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Revenue Director of Childrens Services	5105621527 27.03.2015 Pathways to Train	neeships	Payment to Private Contractors	4,000.00 REDACTED PERSONAL DATA
Revenue Managing Director & Head of Paid Service	5105621125 25.03.2015 Strengthening Fa		Payments to Voluntary and Other Associations	50.00 REDACTED PERSONAL DATA
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Revenue Director of Childrens Services	5105621248 27.03.2015 Clatterford Pupil		Professional Services	835.00 ISLAND EQUUS
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Revenue Managing Director & Head of Paid Service	5105617347 20.03.2015 Advice, Prevention		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
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Revenue Head of Economy & Tourism	5105618671 18.03.2015 St Thomas Churc		Minor Works	100.00 PETER A ATTRILL, GARDENING SERVICES
Revenue Managing Director & Head of Paid Service	5105621003 25.03.2015 Strengthening Fa	milies	Payments to Voluntary and Other Associations	50.00 REDACTED PERSONAL DATA
Revenue Managing Director & Head of Paid Service	5105621017 25.03.2015 Strengthening Fa	milies	Payments to Voluntary and Other Associations	50.00 REDACTED PERSONAL DATA
Revenue Managing Director & Head of Paid Service	5105621018 25.03.2015 Strengthening Fa		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 Develo	anment Cahoola		1,350.80 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105618797 18.03.2015 Workforce Develo		Training 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 Squas		Stock Purchases	206.80 3663 (BFS GROUP LTD)
Revenue Head of Economy & Tourism	5105621483 27.03.2015 Fairway Sports C	omplex	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)
	5105621482 27.03.2015 The Heights		Stock Purchases	150.81 3663 (BFS GROUP LTD)
Revenue Head of Economy & Tourism				
Revenue Head of Economy & Tourism	5105617917 11.03.2015 Medina Leisure C		Stock Purchases	254.57 3663 (BFS GROUP LTD)
Revenue Head of Economy & Tourism	5105619203 18.03.2015 Ryde Sports Cen		Stock Purchases	217.27 3663 (BFS GROUP LTD)
Revenue Head of ASC & Community Wellbeing	5105617168 04.03.2015 Adelaide Resource	ce Centre	Catering Purchases	58.69 3663 (BFS GROUP LTD)
Revenue Head of ASC & Community Wellbeing	5105617167 04.03.2015 Adelaide Resource	ce Centre	Catering Purchases	135.45 3663 (BFS GROUP LTD)
Revenue Head of ASC & Community Wellbeing	5105617165 04.03.2015 Adelaide Resource	ce Centre	Catering Purchases	321.40 3663 (BFS GROUP LTD)
Revenue Head of ASC & Community Wellbeing	5105617167 04.03.2015 Adelaide Resource	ce Centre	Catering Purchases	5.14 3663 (BFS GROUP LTD)
Revenue Head of ASC & Community Wellbeing	5105617165 04.03.2015 Adelaide Resource		Catering Purchases	28.79 3663 (BFS GROUP LTD)
Revenue Head of ASC & Community Wellbeing	5105617602 06.03.2015 Gouldings Resou		Catering Purchases	327.92 3663 (BFS GROUP LTD)
Revenue Head of ASC & Community Wellbeing	5105677602 00:03:2015 Gouldings Resou		Catering Purchases	529.53 3663 (BFS GROUP LTD)
Revenue Head of ASC & Community Wellbeing	5105622099 31.03.2015 Gouldings Resou		Catering Purchases	310.23 3663 (BFS GROUP LTD)
Revenue Head of ASC & Community Wellbeing	5105622260 31.03.2015 Gouldings Resou		Catering Purchases	-28.92 3663 (BFS GROUP LTD)
Revenue Head of ASC & Community Wellbeing	5105622260 31.03.2015 Gouldings Resou	rce Centre	Catering Purchases	-2.96 3663 (BFS GROUP LTD)
Revenue Head of ASC & Community Wellbeing	5105621827 31.03.2015 Gouldings Resou	rce Centre	Catering Purchases	37.40 3663 (BFS GROUP LTD)
Revenue Head of ASC & Community Wellbeing	5105622099 31.03.2015 Gouldings Resou	rce Centre	Catering Purchases	35.48 3663 (BFS GROUP LTD)
Revenue Head of ASC & Community Wellbeing	5105617253 04.03.2015 Westminster Hou		Catering Purchases	180.94 3663 (BFS GROUP LTD)
Revenue Head of ASC & Community Wellbeing	5105617211 04.03.2015 Westminster Hou		Catering Purchases	80.30 3663 (BFS GROUP LTD)
Revenue Head of ASC & Community Wellbeing	5105617210 04.03.2015 Westminster Hou		Catering Purchases	78.38 3663 (BFS GROUP LTD)
	5105017210 04.03.2013 Westimister 1100	se		
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)
		0		
Revenue Head of ASC & Community Wellbeing	5105618081 13.03.2015 Adelaide Resource		Catering Purchases	148.86 3663 (BFS GROUP LTD)
Revenue Head of ASC & Community Wellbeing	5105618309 13.03.2015 Adelaide Resource		Catering Purchases	178.70 3663 (BFS GROUP LTD)
Revenue Head of ASC & Community Wellbeing	5105621943 31.03.2015 Adelaide Resource		Catering Purchases	346.44 3663 (BFS GROUP LTD)
Revenue Head of ASC & Community Wellbeing	5105619955 20.03.2015 Adelaide Resource	ce Centre	Catering Purchases	178.18 3663 (BFS GROUP LTD)
Revenue Head of ASC & Community Wellbeing	5105621776 31.03.2015 Adelaide Resource	ce Centre	Catering Purchases	16.31 3663 (BFS GROUP LTD)
Revenue Head of ASC & Community Wellbeing	5105618081 13.03.2015 Adelaide Resource		Catering Purchases	17.51 3663 (BFS GROUP LTD)
Revenue Head of ASC & Community Wellbeing	5105618309 13.03.2015 Adelaide Resource	ce 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	5105621585 27.03.2015 Plean Dene		Catering Purchases 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		Catering Purchases	50.97 3663 (BFS GROUP LTD)
Revenue Head of ASC & Community Wellbeing	5105619955 20.03.2015 Adelaide Resource		Catering Purchases	33.53 3663 (BFS GROUP LTD)
Revenue Head of ASC & Community Wellbeing	5105621776 31.03.2015 Adelaide Resource	ce Centre	Catering Purchases	10.95 3663 (BFS GROUP LTD)
Revenue Head of Economy & Tourism	5105621886 31.03.2015 Medina Leisure C	entre	Stock Purchases	310.89 3663 (BFS GROUP LTD)
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Revenue	Head of Economy & Tourism	5105621889 31.03.2015	Medina Leisure Centre	Stock Purchases	430.92 3663 (BFS GROUP LTD)
	Head of Economy & Tourism	5105621888 31.03.2015		Stock Purchases	36.28 3663 (BFS GROUP LTD)
	Head of Economy & Tourism	5105621599 27.03.2015		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)
	Head of Economy & Tourism	5105621600 27.03.2015		Stock Purchases	779.23 3663 (BFS GROUP LTD)
	Head of Economy & Tourism	5105621715 27.03.2015		Stock Purchases	-16.76 3663 (BFS GROUP LTD)
	Head of ASC & Community Wellbeing	5105620089 20.03.2015		Catering Purchases	184.60 3663 (BFS GROUP LTD)
	Head of ASC & Community Wellbeing	5105620091 20.03.2015		Catering Purchases	133.68 3663 (BFS GROUP LTD)
	Head of ASC & Community Wellbeing	5105620087 20.03.2015		Catering Purchases	67.60 3663 (BFS GROUP LTD)
	Head of ASC & Community Wellbeing		Gouldings Resource Centre	Catering Purchases	589.92 3663 (BFS GROUP LTD)
	Head of ASC & Community Wellbeing		Gouldings Resource Centre	Catering Purchases	8.77 3663 (BFS GROUP LTD)
	Head of ASC & Community Wellbeing	5105621496 31.03.2015		Minor Works Minor Works	1,900.00 A & M APPLIANCE CARE
	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105621499 31.03.2015	Gouldings Resource Centre	Maintenance of Operational Equipment	3,230.00 A & M APPLIANCE CARE 286.25 A & M APPLIANCE CARE
	Chief Fire Officer	5105617998 11.03.2015		Prop Svs only - Day to day mtce	55.00 A & M APPLIANCE CARE
	Head of ASC & Community Wellbeing		Adelaide Resource Centre	Consumable Cleaning Materials	249.00 A & M APPLIANCE CARE
	Head of ASC & Community Wellbeing		Gouldings Resource Centre	Consumable Cleaning Materials	138.00 A & M APPLIANCE CARE
	Head of ASC & Community Wellbeing	5105621914 31.03.2015		Minor Works	142.33 A & M APPLIANCE CARE
	Director of Childrens Services	5105621214 25.03.2015		Training	1,100.00 REDACTED PERSONAL DATA
	Director of Childrens Services		Workforce Development - Early Years	Training	725.00 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105620227 25.03.2015		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
	Director of Childrens Services		Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
	Director of Childrens Services		Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
	Director of Childrens Services		Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
	Director of Childrens Services		Special Guardianship Order Costs	Support Children	207.73 REDACTED PERSONAL DATA
	Director of Childrens Services	5105617471 06.03.2015		Support Children	120.89 REDACTED PERSONAL DATA
	Director of Childrens Services	5105618192 13.03.2015		Support Children	120.89 REDACTED PERSONAL DATA
	Director of Childrens Services	5105619788 20.03.2015		Support Children	120.89 REDACTED PERSONAL DATA
	Director of Childrens Services	5105621388 27.03.2015		Support Children	120.89 REDACTED PERSONAL DATA
	Director of Childrens Services	5105617471 06.03.2015		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
	Director of Childrens Services	5105618192 13.03.2015		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
	Director of Childrens Services Director of Childrens Services	5105619788 20.03.2015 5105621388 27.03.2015		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA
	Director of Childrens Services Director of Childrens Services	5105621388 27.03.2015 5105618192 13.03.2015		Accommodation Costs - Service Users Support Children	120.89 REDACTED PERSONAL DATA
	Director of Childrens Services	5105619788 20.03.2015		Support Children	120.89 REDACTED PERSONAL DATA
	Director of Childrens Services Director of Childrens Services	5105621388 27.03.2015		Support Children	120.89 REDACTED PERSONAL DATA
	Director of Childrens Services	5105618192 13.03.2015		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
	Director of Childrens Services	5105619788 20.03.2015		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
	Director of Childrens Services	5105621388 27.03.2015		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105620236 25.03.2015		Accommodation Costs - Leaseholder Payments	510.25 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105620236 25.03.2015		Accommodation Costs - Leaseholder Payments	510.25 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105620236 25.03.2015		Accommodation Costs - Leaseholder Payments	510.25 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105620236 25.03.2015		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
	Head of ASC & Community Wellbeing	5105620236 25.03.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25 REDACTED PERSONAL DATA
	Head of Corp Gov & Monitoring Officer	5105621821 31.03.2015		Legal Fees - Other Parties	480.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105617382 06.03.2015		Support Children	186.49 REDACTED PERSONAL DATA
	Director of Childrens Services	5105618103 13.03.2015		Support Children	186.49 REDACTED PERSONAL DATA
	Director of Childrens Services	5105619698 20.03.2015		Support Children	186.49 REDACTED PERSONAL DATA
	Director of Childrens Services	5105621298 27.03.2015		Support Children	186.49 REDACTED PERSONAL DATA
	Director of Childrens Services	5105619758 20.03.2015		Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
	Director of Childrens Services	5105621358 27.03.2015		Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
	Director of Childrens Services Director of Childrens Services	5105617441 06.03.2015 5105618162 13.03.2015		Boarding Out Allowances Boarding Out Allowances	159.85 REDACTED PERSONAL DATA 159.85 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105616162 13.03.2015		Accommodation Costs - Leaseholder Payments	780.00 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105620225 25.03.2015		Accommodation Costs - Leaseholder Payments	649.83 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105620225 25.03.2015		Accommodation Costs - Leaseholder Payments	789.01 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105620225 25.03.2015		Accommodation Costs - Leaseholder Payments	835.08 REDACTED PERSONAL DATA
	Director of Childrens Services	5105619814 20.03.2015		Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
	Director of Childrens Services	5105621414 27.03.2015		Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
	Director of Childrens Services	5105617497 06.03.2015		Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
	Director of Childrens Services	5105618218 13.03.2015		Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
	Director of Childrens Services	5105617497 06.03.2015		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
	Director of Childrens Services	5105619814 20.03.2015		Boarding Out Allowances	150.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105621414 27.03.2015		Boarding Out Allowances	150.00 REDACTED PERSONAL DATA
	Director of Childrens Services		Branstone Farm Studies Centre	Prop Svs only - Day to day mtce	68.00 A-1 GARAGE DOOR SPECIALISTS (IOW)
	Head of ASC & Community Wellbeing		Supporting People Older Persons	Payment to Private Contractors	376.80 ABBEYFIELD WEST WIGHT SOCIETY
	Head of Economy & Tourism		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
	Head of ASC & Community Wellbeing	5105620429 25.03.2015		Charges from Independent Providers	1,700.44 ACACIA CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105620429 25.03.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 ACACIA CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105620429 25.03.2015		Charges from Independent Providers	1,700.44 ACACIA CARE HOME
	Head of ASC & Community Wellbeing	5105620429 25.03.2015		Charges from Independent Providers	224.34 ACACIA CARE HOME
	Head of ASC & Community Wellbeing	5105618822 18.03.2015		Charges from Independent Providers	1,214.60 ACACIA CARE HOME
	Head of ASC & Community Wellbeing	5105621937 31.03.2015		Charges from Independent Providers	1,457.52 ACACIA CARE HOME
	Director of Childrens Services	5105617219 04.03.2015		Professional Services	1,518.00 ACADEMY21 LIMITED 396.00 ACCESS PERSONAL CHECKING SERVICES LTD
	Head of Planning & Regulatory Services	5105617940 11.03.2015 5105617940 11.03.2015		Interview & recruitment expenses Professional Services	54.00 ACCESS PERSONAL CHECKING SERVICES LTD
	Head of Planning & Regulatory Services Head of ASC & Community Wellbeing	5105617940 11.03.2015		Interview & recruitment expenses	132.00 ACCESS PERSONAL CHECKING SERVICES LTD
	Director of Childrens Services	5105618313 13.03.2015		Interview & recruitment expenses	396.00 ACCESS PERSONAL CHECKING SERVICES LTD
	Director of Childrens Services	5105618313 13.03.2015		Interview & recruitment expenses	44.00 ACCESS PERSONAL CHECKING SERVICES LTD
	Head of ASC & Community Wellbeing	5105618313 13.03.2015		Interview & recruitment expenses	44.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105618313 13.03.2015		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
	Head of Exchequer Services	5105618313 13.03.2015		Interview & recruitment expenses	8.00 ACCESS PERSONAL CHECKING SERVICES LTD
	Head of Corp Gov & Monitoring Officer	5105618313 13.03.2015		Interview & recruitment expenses	16.00 ACCESS PERSONAL CHECKING SERVICES LTD
	Head of Economy & Tourism	5105618313 13.03.2015		Interview & recruitment expenses	44.00 ACCESS PERSONAL CHECKING SERVICES LTD
	Director of Childrens Services	5105618313 13.03.2015		Interview & recruitment expenses	572.00 ACCESS PERSONAL CHECKING SERVICES LTD
	Head of ASC & Community Wellbeing Director of Childrens Services	5105618313 13.03.2015 5105618313 13.03.2015		Interview & recruitment expenses Interview & recruitment expenses	264.00 ACCESS PERSONAL CHECKING SERVICES LTD 44.00 ACCESS PERSONAL CHECKING SERVICES LTD
	Director of Childrens Services		Direct Payments Children & Families	Interview & recruitment expenses Interview & recruitment expenses	44.00 ACCESS PERSONAL CHECKING SERVICES LTD
	Head of ASC & Community Wellbeing	5105618313 13.03.2015		Interview & recruitment expenses	6.00 ACCESS PERSONAL CHECKING SERVICES LTD
	Director of Childrens Services		Direct Payments Children & Families	Interview & recruitment expenses	6.00 ACCESS PERSONAL CHECKING SERVICES LTD
	Head of Economy & Tourism	5105618313 13.03.2015		Interview & recruitment expenses	42.00 ACCESS PERSONAL CHECKING SERVICES LTD
	Director of Childrens Services	5105618313 13.03.2015		Interview & recruitment expenses	78.00 ACCESS PERSONAL CHECKING SERVICES LTD
	Head of ASC & Community Wellbeing	5105618313 13.03.2015		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
	Head of Corp Gov & Monitoring Officer	5105618313 13.03.2015		Interview & recruitment expenses	50.00 ACCESS PERSONAL CHECKING SERVICES LTD
	Head of Exchequer Services	5105618313 13.03.2015		Interview & recruitment expenses	25.00 ACCESS PERSONAL CHECKING SERVICES LTD
	Director of Childrens Services	5105618313 13.03.2015		Interview & recruitment expenses	6.00 ACCESS PERSONAL CHECKING SERVICES LTD
	Head of ASC & Community Wellbeing Director of Childrens Services	5105618313 13.03.2015 5105618313 13.03.2015		Interview & recruitment expenses Interview & recruitment expenses	6.00 ACCESS PERSONAL CHECKING SERVICES LTD 6.00 ACCESS PERSONAL CHECKING SERVICES LTD
	Head of ASC & Community Wellbeing	5105618313 13.03.2015		Interview & recruitment expenses Interview & recruitment expenses	18.00 ACCESS PERSONAL CHECKING SERVICES LTD
	Director of Childrens Services	5105618313 13.03.2015		Interview & recruitment expenses	54.00 ACCESS PERSONAL CHECKING SERVICES LTD
	Director of Childrens Services	5105618313 13.03.2015		Interview & recruitment expenses	6.00 ACCESS PERSONAL CHECKING SERVICES LTD
	Director of Childrens Services	5105618313 13.03.2015		Interview & recruitment expenses	44.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing		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
	Director of Childrens Services	5105618313 13.03.2015		Interview & recruitment expenses	44.00 ACCESS PERSONAL CHECKING SERVICES LTD
	Chief Fire Officer	5105617601 11.03.2015		Maintenance of Operational Equipment	1,160.00 ACCESS RESCUE CONSULTANTS
	Head of ASC & Community Wellbeing	5105619846 20.03.2015		Charges from Independent Providers	2,398.96 ACORN CARE SERVICE LTD
	Head of ASC & Community Wellbeing	5105619845 20.03.2015 5105619844 20.03.2015		Charges from Independent Providers	458.40 ACORN CARE SERVICE LTD 3,189.70 ACORN CARE SERVICE LTD
	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105619847 20.03.2015		Charges from Independent Providers Charges from Independent Providers	2,192.68 ACORN CARE SERVICE LTD
	Head of ASC & Community Wellbeing	5105619849 20.03.2015		Charges from Independent Providers Charges from Independent Providers	1,302.62 ACORN CARE SERVICE LTD
	Head of ASC & Community Wellbeing	5105619851 20.03.2015		Charges from Independent Providers	1,615.86 ACORN CARE SERVICE LTD
	Head of ASC & Community Wellbeing	5105619852 20.03.2015		Charges from Independent Providers	160.44 ACORN CARE SERVICE LTD
	Head of ASC & Community Wellbeing	5105619854 20.03.2015		Charges from Independent Providers	1,856.52 ACORN CARE SERVICE LTD
	Head of ASC & Community Wellbeing	5105619850 20.03.2015		Charges from Independent Providers	61.12 ACORN CARE SERVICE LTD
	Head of ASC & Community Wellbeing	5105619848 20.03.2015		Charges from Independent Providers	989.38 ACORN CARE SERVICE LTD
	Head of ASC & Community Wellbeing	5105619857 20.03.2015		Charges from Independent Providers	664.68 ACORN CARE SERVICE LTD
	Head of ASC & Community Wellbeing	5105619853 20.03.2015		Charges from Independent Providers	91.68 ACORN CARE SERVICE LTD
	Head of ASC & Community Wellbeing	5105619856 20.03.2015		Regular Respite Care	488.96 ACORN CARE SERVICE LTD
	Head of ASC & Community Wellbeing	5105619855 20.03.2015		Charges from Independent Providers	893.88 ACORN CARE SERVICE LTD
	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105619858 20.03.2015 5105619863 20.03.2015		Charges from Independent Providers Charges from Independent Providers	1,245.32 ACORN CARE SERVICE LTD 974.10 ACORN CARE SERVICE LTD
	Head of ASC & Community Wellbeing	5105619860 20.03.2015		Regular Respite Care	122.24 ACORN CARE SERVICE LTD
	Head of ASC & Community Wellbeing	5105619861 20.03.2015		Charges from Independent Providers	4.171.44 ACORN CARE SERVICE LTD
	Head of ASC & Community Wellbeing	5105619859 20.03.2015		Charges from Independent Providers	11.46 ACORN CARE SERVICE LTD
	Head of ASC & Community Wellbeing	5105619862 20.03.2015		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
	Head of ASC & Community Wellbeing	5105619864 20.03.2015		Regular Respite Care	183.36 ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105619867 20.03.2015		Charges from Independent Providers	534.80 ACORN CARE SERVICE LTD
		5105619869 20.03.2015		Charges from Independent Providers	668.50 ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing				
Revenue Revenue	Head of ASC & Community Wellbeing	5105619868 20.03.2015		Charges from Independent Providers	1,069.60 ACORN CARE SERVICE LTD
Revenue Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105619868 20.03.2015 5105619870 20.03.2015	Elderly Frail Homecare	Charges from Independent Providers	802.20 ACORN CARE SERVICE LTD
Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105619868 20.03.2015 5105619870 20.03.2015 5105619871 20.03.2015	Elderly Frail Homecare Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	802.20 ACORN CARE SERVICE LTD 317.06 ACORN CARE SERVICE LTD
Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105619868 20.03.2015 5105619870 20.03.2015 5105619871 20.03.2015 5105619872 20.03.2015	Elderly Frail Homecare Elderly Frail Homecare Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	802.20 ACORN CARE SERVICE LTD 317.06 ACORN CARE SERVICE LTD 458.40 ACORN CARE SERVICE LTD
Revenue Revenue Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105619868 20.03.2015 5105619870 20.03.2015 5105619871 20.03.2015 5105619872 20.03.2015 5105619873 20.03.2015	Elderly Frail Homecare Elderly Frail Homecare Elderly Frail Homecare Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	802.20 ACORN CARE SERVICE LTD 317.06 ACORN CARE SERVICE LTD 458.40 ACORN CARE SERVICE LTD 874.78 ACORN CARE SERVICE LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105619868 20.03.2015 5105619870 20.03.2015 5105619871 20.03.2015 5105619872 20.03.2015	Elderly Frail Homecare Elderly Frail Homecare Elderly Frail Homecare Elderly Frail Homecare Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	802.20 ACORN CARE SERVICE LTD 317.06 ACORN CARE SERVICE LTD 458.40 ACORN CARE SERVICE LTD

Revenue Head of ASC & Community Well	lbeing 5105619876 20.03.2015 Elderly Frail Homecare	Charges from Independent Providers	1,115.44 ACORN CARE SERVICE LTD
Revenue Head of ASC & Community Well		Charges from Independent Providers	1,245.32 ACORN CARE SERVICE LTD
Revenue Head of ASC & Community Well	lbeing 5105619878 20.03.2015 Elderly Frail Homecare	Charges from Independent Providers	481.32 ACORN CARE SERVICE LTD
Revenue Head of ASC & Community Well		Regular Respite Care	305.60 ACORN CARE SERVICE LTD
Revenue Head of ASC & Community Well		Charges from Independent Providers	1,191.84 ACORN CARE SERVICE LTD
Revenue Head of ASC & Community Well		Charges from Independent Providers	61.12 ACORN CARE SERVICE LTD
Revenue Head of ASC & Community Well		Charges from Independent Providers	45.84 ACORN CARE SERVICE LTD
Revenue Head of ASC & Community Well	Section Sect	Regular Respite Care	336.16 ACORN CARE SERVICE LTD
Revenue Head of ASC & Community Well		Charges from Independent Providers	160.44 ACORN CARE SERVICE LTD
Revenue Chief Fire Officer Revenue Chief Fire Officer	5105617203 04.03.2015 Fire Technical Support 5105617203 04.03.2015 Fire Technical Support	Vehicle Maintenance Costs Vehicle Maintenance Costs	15.69 ADAMS MOREY LTD 8.48 ADAMS MOREY LTD
Revenue Chief Fire Officer Revenue Chief Fire Officer	5105617203 04.03.2015 Fire Technical Support 5105617205 04.03.2015 Fire Technical Support	Venicle Maintenance Costs Vehicle Maintenance Costs	14.50 ADAMS MOREY LTD
Revenue Chief Fire Officer	5105617203 04.03.2015 Fire Technical Support	Vehicle Maintenance Costs Vehicle Maintenance Costs	6.30 ADAMS MOREY LTD
Revenue Chief Fire Officer	5105617203 04.03.2015 Fire Technical Support	Vehicle Maintenance Costs Vehicle Maintenance Costs	4.85 ADAMS MOREY LTD
Revenue Chief Fire Officer	5105617203 04.03.2015 Fire Technical Support	Vehicle Maintenance Costs 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 Vehicle Maintenance Costs	14.50 ADAMS MOREY LTD
Revenue Chief Fire Officer	5105622076 31.03.2015 Fire Technical Support 5105622076 31.03.2015 Fire Technical Support	Vehicle Maintenance Costs Vehicle Maintenance Costs	62.02 ADAMS MOREY LTD
Revenue Chief Fire Officer Revenue Chief Fire Officer	5105622076 31.03.2015 Fire Technical Support	Venicle Maintenance Costs Vehicle Maintenance Costs	6.88 ADAMS MOREY LTD 8.84 ADAMS MOREY LTD
Revenue Chief Fire Officer	5105622076 31.03.2015 Fire Technical Support	Vehicle Maintenance Costs Vehicle Maintenance Costs	7.88 ADAMS MOREY LTD
Revenue Chief File Officer		verlicle ivialitieriance costs	
Payanua Managing Director & Hood of Bo	oid Convince E10E619690 19 02 2015 Drug Micune Adulto	Payment to Private Centractors	2 0E0 00 ADDICTION DECOVEDY CENTRE (ADC)
Revenue Managing Director & Head of Pa		Payment to Private Contractors	2,950.00 ADDICTION RECOVERY CENTRE (ARC)
Revenue Head of ASC & Community Well	lbeing 5105620308 25.03.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,812.44 ADIEMUS CARE LTD
Revenue Head of ASC & Community Well Revenue Director of Childrens Services	Ibeing	Charges from Independent Providers Professional Subscriptions	1,812.44 ADIEMUS CARE LTD 74.00 ADOPTION UK
Revenue Head of ASC & Community Well Revenue Director of Childrens Services Revenue Head of Economy & Tourism	Ibeing 5105620308 25.03.2015 Elderly Frail Residential Care 5105619210 27.03.2015 Adoption Costs 5105619636 20.03.2015 Museums & Collections Manageme	Charges from Independent Providers Professional Subscriptions ent General Materials	1,812.44 ADIEMUS CARE LTD 74.00 ADOPTION UK 919.13 ADT FIRE AND SECURITY PLC
Revenue Head of ASC & Community Well Revenue Director of Childrens Services Revenue Head of Economy & Tourism Revenue Head of HR & Organisational Ch	Section Sect	Charges from Independent Providers Professional Subscriptions ent General Materials Minor Works	1,812.44 ADIEMUS CARE LTD 74.00 ADOPTION UK 919.13 ADT FIRE AND SECURITY PLC 540.00 ADT FIRE AND SECURITY PLC
Revenue Head of ASC & Community Well Revenue Director of Childrens Services Revenue Head of Economy & Tourism Revenue Head of HR & Organisational Ch Revenue Head of Economy & Tourism	Section Sect	Charges from Independent Providers Professional Subscriptions ent General Materials Minor Works Payment to Private Contractors	1,812.44 ADIEMUS CARE LTD 74.00 ADOPTION UK 919.13 ADT FIRE AND SECURITY PLC 540.00 ADT FIRE AND SECURITY PLC 98.00 ADT FIRE AND SECURITY PLC
Revenue Head of ASC & Community Well Revenue Director of Childrens Services Revenue Head of Economy & Tourism Revenue Head of HR & Organisational Ch	Section Sect	Charges from Independent Providers Professional Subscriptions ent General Materials Minor Works Payment to Private Contractors Agency staff	1,812.44 ADIEMUS CARE LTD 74.00 ADOPTION UK 919.13 ADT FIRE AND SECURITY PLC 540.00 ADT FIRE AND SECURITY PLC
Revenue Head of ÅSC & Community Well Revenue Director of Childrens Services Revenue Head of Economy & Tourism Revenue Head of HR & Organisational Ch Revenue Director of Childrens Services	Section Sect	Charges from Independent Providers Professional Subscriptions ent General Materials Minor Works Payment to Private Contractors	1,812.44 ADIEMUS CARE LTD 74.00 ADOPTION UK 919.13 ADT FIRE AND SECURITY PLC 540.00 ADT FIRE AND SECURITY PLC 98.00 ADT FIRE AND SECURITY PLC 1,645.90 AFFINITY WORKFORCE
Revenue Head of ÄSC & Community Well Revenue Pricetor of Childrens Services Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Director of Childrens Services	Section Sect	Charges from Independent Providers Professional Subscriptions General Materials Minor Works Payment to Private Contractors Agency staff Agency staff Agency staff Agency staff Agency staff	1,812.44 ADIEMUS CARE LTD 74.00 ADOPTION UK 919.13 ADT FIRE AND SECURITY PLC 540.00 ADT FIRE AND SECURITY PLC 98.00 ADT FIRE AND SECURITY PLC 1,645.90 AFFINITY WORKFORCE 1,688.65 AFFINITY WORKFORCE
Revenue Head of ÄSC & Community Well Revenue Pricetor of Childrens Services Revenue Head of Economy & Tourism Revenue Director of Childrens Services	Section Sect	Charges from Independent Providers Professional Subscriptions General Materials Minor Works Payment to Private Contractors Agency staff	1,812.44 ADIEMUS CARE LTD 74.00 ADOPTION UK 919.13 ADT FIRE AND SECURITY PLC 540.00 ADT FIRE AND SECURITY PLC 98.00 ADT FIRE AND SECURITY PLC 1,645.90 AFFINITY WORKFORCE 1,688.65 AFFINITY WORKFORCE 1,631.05 AFFINITY WORKFORCE 1,591.00 AFFINITY WORKFORCE 1,595.80 AFFINITY WORKFORCE
Revenue Head of ASC & Community Well Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Director of Childrens Services	Section Sect	Charges from Independent Providers Professional Subscriptions General Materials Minor Works Payment to Private Contractors Agency staff	1,812.44 ADIEMUS CARE LTD 74.00 ADOPTION UK 919.13 ADT FIRE AND SECURITY PLC 540.00 ADT FIRE AND SECURITY PLC 98.00 ADT FIRE AND SECURITY PLC 1,645.90 AFFINITY WORKFORCE 1,688.65 AFFINITY WORKFORCE 1,631.05 AFFINITY WORKFORCE 1,591.00 AFFINITY WORKFORCE 1,5951.00 AFFINITY WORKFORCE 1,595.80 AFFINITY WORKFORCE 1,594.60 AFFINITY WORKFORCE
Revenue Head of ÅSC & Community Well Revenue Intector of Childrens Services Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Director of Childrens Services	Section Sect	Charges from Independent Providers Professional Subscriptions General Materials Minor Works Payment to Private Contractors Agency staff	1,812.44 ADIEMUS CARE LTD 74.00 ADOPTION UK 919.13 ADT FIRE AND SECURITY PLC 540.00 ADT FIRE AND SECURITY PLC 98.00 ADT FIRE AND SECURITY PLC 1,645.90 AFFINITY WORKFORCE 1,688.65 AFFINITY WORKFORCE 1,631.05 AFFINITY WORKFORCE 1,591.00 AFFINITY WORKFORCE 1,595.80 AFFINITY WORKFORCE 1,594.60 AFFINITY WORKFORCE 1,594.60 AFFINITY WORKFORCE 1,594.60 AFFINITY WORKFORCE
Revenue Head of ÅSC & Community Well Revenue Pinector of Childrens Services Revenue Head of Economy & Tourism Head of Head of Economy & Tourism Revenue Director of Childrens Services	Section Sect	Charges from Independent Providers Professional Subscriptions General Materials Minor Works Payment to Private Contractors Agency staff	1,812.44 ADIEMUS CARE LTD 74.00 ADOPTION UK 919.13 ADT FIRE AND SECURITY PLC 540.00 ADT FIRE AND SECURITY PLC 98.00 ADT FIRE AND SECURITY PLC 1,645.90 AFFINITY WORKFORCE 1,688.65 AFFINITY WORKFORCE 1,631.05 AFFINITY WORKFORCE 1,591.00 AFFINITY WORKFORCE 1,595.80 AFFINITY WORKFORCE 1,595.80 AFFINITY WORKFORCE 1,594.60 AFFINITY WORKFORCE 1,665.00 AFFINITY WORKFORCE 1,665.00 AFFINITY WORKFORCE
Revenue Revenue Director of Childrens Services Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue	Section Sect	Charges from Independent Providers Professional Subscriptions General Materials Minor Works Payment to Private Contractors Agency staff	1,812.44 ADIEMUS CARE LTD 74.00 ADOPTION UK 919.13 ADT FIRE AND SECURITY PLC 540.00 ADT FIRE AND SECURITY PLC 98.00 ADT FIRE AND SECURITY PLC 1,645.90 AFFINITY WORKFORCE 1,688.65 AFFINITY WORKFORCE 1,681.05 AFFINITY WORKFORCE 1,691.00 AFFINITY WORKFORCE 1,591.00 AFFINITY WORKFORCE 1,595.80 AFFINITY WORKFORCE 1,596.00 AFFINITY WORKFORCE 1,665.00 AFFINITY WORKFORCE 1,665.00 AFFINITY WORKFORCE 1,665.00 AFFINITY WORKFORCE
Revenue Director of Childrens Services	Section Sect	Charges from Independent Providers Professional Subscriptions General Materials Minor Works Payment to Private Contractors Agency staff	1,812.44 ADIEMUS CARE LTD 74.00 ADOPTION UK 919.13 ADT FIRE AND SECURITY PLC 540.00 ADT FIRE AND SECURITY PLC 98.00 ADT FIRE AND SECURITY PLC 1,645.90 AFFINITY WORKFORCE 1,684.50 AFFINITY WORKFORCE 1,631.05 AFFINITY WORKFORCE 1,591.00 AFFINITY WORKFORCE 1,591.00 AFFINITY WORKFORCE 1,595.80 AFFINITY WORKFORCE 1,595.80 AFFINITY WORKFORCE 1,665.00 AFFINITY WORKFORCE
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Head of Economy & Tourism Revenue Revenue Revenue Director of Childrens Services Revenue Revenue Revenue Revenue Director of Childrens Services Revenue Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Revenue Director of Childrens Services Revenue Revenue Director of Childrens Services	Section Sect	Charges from Independent Providers Professional Subscriptions General Materials Minor Works Payment to Private Contractors Agency staff	1,812.44 ADIEMUS CARE LTD 74.00 ADOPTION UK 919.13 ADT FIRE AND SECURITY PLC 540.00 ADT FIRE AND SECURITY PLC 98.00 ADT FIRE AND SECURITY PLC 1,645.90 AFFINITY WORKFORCE 1,688.65 AFFINITY WORKFORCE 1,681.05 AFFINITY WORKFORCE 1,591.00 AFFINITY WORKFORCE 1,595.80 AFFINITY WORKFORCE 1,596.00 AFFINITY WORKFORCE 1,666.00 AFFINITY WORKFORCE 1,666.00 AFFINITY WORKFORCE 1,666.00 AFFINITY WORKFORCE 1,665.00 AFFINITY WORKFORCE 25.20 AFFINITY WORKFORCE
Revenue Revenue Director of Childrens Services Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of ASC & Community Well	Section Sect	Charges from Independent Providers Professional Subscriptions General Materials Minor Works Payment to Private Contractors Agency staff	1,812.44 ADIEMUS CARE LTD 74.00 ADOPTION UK 919.13 ADT FIRE AND SECURITY PLC 540.00 ADT FIRE AND SECURITY PLC 98.00 ADT FIRE AND SECURITY PLC 1,645.90 AFFINITY WORKFORCE 1,688.65 AFFINITY WORKFORCE 1,681.05 AFFINITY WORKFORCE 1,591.00 AFFINITY WORKFORCE 1,595.80 AFFINITY WORKFORCE 1,595.80 AFFINITY WORKFORCE 1,696.00 AFFINITY WORKFORCE 1,665.00 AFFINITY WORKFORCE 1,665.00 AFFINITY WORKFORCE 1,665.00 AFFINITY WORKFORCE 25.20 AFFINITY WORKFORCE 24.30 AFFINITY WORKFORCE 24.30 AFFINITY WORKFORCE
Revenue Revenu	Section Sect	Charges from Independent Providers Professional Subscriptions General Materials Minor Works Payment to Private Contractors Agency staff	1,812.44 ADIEMUS CARE LTD 74.00 ADOPTION UK 919.13 ADT FIRE AND SECURITY PLC 540.00 ADT FIRE AND SECURITY PLC 540.00 ADT FIRE AND SECURITY PLC 1,645.90 AFFINITY WORKFORCE 1,684.59 AFFINITY WORKFORCE 1,683.05 AFFINITY WORKFORCE 1,631.05 AFFINITY WORKFORCE 1,591.00 AFFINITY WORKFORCE 1,595.80 AFFINITY WORKFORCE 1,594.60 AFFINITY WORKFORCE 1,665.00 AFFINITY WORKFORCE 1,665.00 AFFINITY WORKFORCE 1,665.00 AFFINITY WORKFORCE 1,665.00 AFFINITY WORKFORCE 25.20 AFFINITY WORKFORCE
Revenue Revenu	Section Sect	Charges from Independent Providers Professional Subscriptions General Materials Minor Works Payment to Private Contractors Agency staff Cagency staff Agency staff Agency staff Cagency staff Ca	1,812.44 ADIEMUS CARE LTD 74.00 ADOPTION UK 919.13 ADT FIRE AND SECURITY PLC 540.00 ADT FIRE AND SECURITY PLC 98.00 ADT FIRE AND SECURITY PLC 1,645.90 AFFINITY WORKFORCE 1,684.05 AFFINITY WORKFORCE 1,681.05 AFFINITY WORKFORCE 1,591.00 AFFINITY WORKFORCE 1,595.00 AFFINITY WORKFORCE 1,594.60 AFFINITY WORKFORCE 1,696.00 AFFINITY WORKFORCE 1,665.00 AFFINITY WORKFORCE 1,665.00 AFFINITY WORKFORCE 1,665.00 AFFINITY WORKFORCE 25.20 AFFINITY WORKFORCE 24.30 AFFINITY WORKFORCE 25.20 AFFINITY WORKFORCE 25.20 AFFINITY WORKFORCE 25.20 AFFINITY WORKFORCE 25.20 AFFINITY WORKFORCE 300.00 AFFINITY WORKFORCE 10,200.00 AGE CONCERN ISLE OF WIGHT 6,500.00 AIREY CONSULTANCY SERVICES LTD
Revenue Revenue Revenue Revenue Revenue Revenue Head of HR & Organisational Ch Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Revenue Director of Childrens Services Revenue	Section Sect	Charges from Independent Providers Professional Subscriptions General Materials Minor Works Payment to Private Contractors Agency staff	1,812.44 ADIEMUS CARE LTD 74.00 ADOPTION UK 919.13 ADT FIRE AND SECURITY PLC 540.00 ADT FIRE AND SECURITY PLC 98.00 ADT FIRE AND SECURITY PLC 1,645.90 AFFINITY WORKFORCE 1,688.65 AFFINITY WORKFORCE 1,681.05 AFFINITY WORKFORCE 1,591.00 AFFINITY WORKFORCE 1,591.00 AFFINITY WORKFORCE 1,595.80 AFFINITY WORKFORCE 1,595.80 AFFINITY WORKFORCE 1,665.00 AFFINITY WORKFORCE 1,665.00 AFFINITY WORKFORCE 1,665.00 AFFINITY WORKFORCE 25.20 AFFINITY WORKFORCE 24.30 AFFINITY WORKFORCE 24.30 AFFINITY WORKFORCE 25.20 AFFINITY WORKFORCE 25.20 AFFINITY WORKFORCE 25.20 AFFINITY WORKFORCE 26.30 AFFINITY WORKFORCE 27.30 AFFINITY WORKFORCE
Revenue Revenu	Section Sect	Charges from Independent Providers Professional Subscriptions General Materials Minor Works Payment to Private Contractors Agency staff	1,812.44 ADIEMUS CARE LTD 74.00 ADOPTION UK 919.13 ADT FIRE AND SECURITY PLC 540.00 ADT FIRE AND SECURITY PLC 540.00 ADT FIRE AND SECURITY PLC 1,645.90 AFFINITY WORKFORCE 1,688.65 AFFINITY WORKFORCE 1,631.05 AFFINITY WORKFORCE 1,591.00 AFFINITY WORKFORCE 1,591.00 AFFINITY WORKFORCE 1,594.60 AFFINITY WORKFORCE 1,594.60 AFFINITY WORKFORCE 1,665.00 AFFINITY WORKFORCE 1,665.00 AFFINITY WORKFORCE 1,665.00 AFFINITY WORKFORCE 1,665.00 AFFINITY WORKFORCE 25.20 AFFINITY WORKFORCE 1,665.00 AGE CONCERN ISLE OF WIGHT 6,500.00 AIREY CONSULTANCY SERVICES LTD 4,480.00 AIRTEK SERVICES 140.00 AIRTEK SERVICES
Revenue Revenue Parent of ASC & Community Well Revenue Revenue Head of Economy & Tourism Revenue Reven	Section Sect	Charges from Independent Providers Professional Subscriptions General Materials Minor Works Payment to Private Contractors Agency staff Consultants Consultants Consultants Fees Geology) Operational Equipment Operational Equipment Taxis - Contract Hire	1,812.44 ADIEMUS CARE LTD 74.00 ADOPTION UK 919.13 ADT FIRE AND SECURITY PLC 540.00 ADT FIRE AND SECURITY PLC 98.00 ADT FIRE AND SECURITY PLC 1,645.90 AFFINITY WORKFORCE 1,684.65 AFFINITY WORKFORCE 1,681.05 AFFINITY WORKFORCE 1,591.00 AFFINITY WORKFORCE 1,595.00 AFFINITY WORKFORCE 1,594.60 AFFINITY WORKFORCE 1,594.60 AFFINITY WORKFORCE 1,665.00 AFFINITY WORKFORCE 1,665.00 AFFINITY WORKFORCE 1,665.00 AFFINITY WORKFORCE 25.20 AFFINITY WORKFORCE 24.30 AFFINITY WORKFORCE 25.20 AFFINITY WORKFORCE 25.20 AFFINITY WORKFORCE 10,200.00 AGE CONCERN ISLE OF WIGHT 6,500.00 AIREY CONSULTANCY SERVICES LTD 4,480.00 AIREY CONSULTANCY SERVICES 140.00 AIRTEK SERVICES 980.00 AKAR TAXIS
Revenue Revenue Revenue Revenue Revenue Head of FASC & Community Well Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Revenue Director of Childrens Services Revenue Revenue Director of Childrens Services Revenue Revenue Revenue Head of ASC & Community Well Revenue Head of Economy & Tourism Revenue Revenue Director of Childrens Services Director of Chil	Section Sect	Charges from Independent Providers Professional Subscriptions General Materials Minor Works Payment to Private Contractors Agency staff	1,812.44 ADIEMUS CARE LTD 74.00 ADOPTION UK 919.13 ADT FIRE AND SECURITY PLC 540.00 ADT FIRE AND SECURITY PLC 98.00 ADT FIRE AND SECURITY PLC 1,645.90 AFFINITY WORKFORCE 1,6845.90 AFFINITY WORKFORCE 1,681.05 AFFINITY WORKFORCE 1,691.05 AFFINITY WORKFORCE 1,591.00 AFFINITY WORKFORCE 1,595.80 AFFINITY WORKFORCE 1,595.80 AFFINITY WORKFORCE 1,665.00 AFFINITY WORKFORCE 1,665.00 AFFINITY WORKFORCE 1,665.00 AFFINITY WORKFORCE 25.20 AFFINITY WORKFORCE 24.30 AFFINITY WORKFORCE 25.20 AFFINITY WORKFORCE 25.20 AFFINITY WORKFORCE 10,200.00 AGFINITY WORKFORCE 10,200.00 AGE CONCERN ISLE OF WIGHT 6,500.00 AIREY CONSULTANCY SERVICES LTD 4,480.00 AIRTEK SERVICES 980.00 AKAR TAXIS 243.50 AKW MEDI-CARE LTD
Revenue Revenue Pad of ASC & Community Well Revenue Pad of ASC & Community Well Revenue Pad of HR & Organisational Chemony & Tourism Revenue Pad of HR & Organisational Chemony & Tourism Pad of HR & Organisational Chemony & Tourism Pad of HR & Organisational Chemony & Tourism Pad of Childrens Services Pad of ASC & Community Well Pad of Exchequer Services Pad of ASC & Community Well Pad of Pad of ASC & Community Well Pad of ASC & Co	Section Sect	Charges from Independent Providers Professional Subscriptions General Materials Minor Works Payment to Private Contractors Agency staff	1,812.44 ADIEMUS CARE LTD 74.00 ADOPTION UK 919.13 ADT FIRE AND SECURITY PLC 540.00 ADT FIRE AND SECURITY PLC 98.00 ADT FIRE AND SECURITY PLC 1,645.90 AFFINITY WORKFORCE 1,684.05 AFFINITY WORKFORCE 1,681.05 AFFINITY WORKFORCE 1,591.00 AFFINITY WORKFORCE 1,594.00 AFFINITY WORKFORCE 1,594.00 AFFINITY WORKFORCE 1,665.00 AFFINITY WORKFORCE 24.30 AFFINITY WORKFORCE 24.30 AFFINITY WORKFORCE 24.30 AFFINITY WORKFORCE 10,200.00 AGFINITY WORKFORCE 10,200.00 AFFINITY WORKFORCE 10,200.00 AFFI
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Revenue Revenue Pad of ASC & Community Well Revenue Pad of ASC & Community Well Revenue Pad of HR & Organisational Chemony & Tourism Revenue Pad of HR & Organisational Chemony & Tourism Pad of HR & Organisational Chemony & Tourism Pad of HR & Organisational Chemony & Tourism Pad of Childrens Services Pad of ASC & Community Well Pad of Exchequer Services Pad of ASC & Community Well Pad of Pad of ASC & Community Well Pad of ASC & Co	Section Sect	Charges from Independent Providers Professional Subscriptions General Materials Minor Works Payment to Private Contractors Agency staff	1,812.44 ADIEMUS CARE LTD 74.00 ADOPTION UK 919.13 ADT FIRE AND SECURITY PLC 540.00 ADT FIRE AND SECURITY PLC 98.00 ADT FIRE AND SECURITY PLC 1,645.90 AFFINITY WORKFORCE 1,684.05 AFFINITY WORKFORCE 1,681.05 AFFINITY WORKFORCE 1,591.00 AFFINITY WORKFORCE 1,591.00 AFFINITY WORKFORCE 1,594.60 AFFINITY WORKFORCE 1,6965.00 AFFINITY WORKFORCE 1,665.00 AFFINITY WORKFORCE 1,665.00 AFFINITY WORKFORCE 25.20 AFFINITY WORKFORCE 24.30 AFFINITY WORKFORCE 24.30 AFFINITY WORKFORCE 25.20 AFFINITY WORKFORCE 25.20 AFFINITY WORKFORCE 10,200.00 AGE CONCERN ISLE OF WIGHT 6,550.00 AIREY CONSULTANCY SERVICES LTD 4,480.00 AIRTEK SERVICES 140.00 AIRTEK SERVICES 980.00 AKAR TAXIS 243.50 AKW MEDI-CARE LTD 591.00 AKW MEDI-CARE LTD
Revenue Revenu	Section Sect	Charges from Independent Providers Professional Subscriptions General Materials Minor Works Payment to Private Contractors Agency staff	1,812.44 ADIEMUS CARE LTD 74.00 ADOPTION UK 919.13 ADT FIRE AND SECURITY PLC 540.00 ADT FIRE AND SECURITY PLC 98.00 ADT FIRE AND SECURITY PLC 1,645.90 AFFINITY WORKFORCE 1,685.00 AFFINITY WORKFORCE 1,681.05 AFFINITY WORKFORCE 1,691.00 AFFINITY WORKFORCE 1,591.00 AFFINITY WORKFORCE 1,595.80 AFFINITY WORKFORCE 1,695.00 AFFINITY WORKFORCE 1,695.00 AFFINITY WORKFORCE 1,665.00 AFFINITY WORKFORCE 1,665.00 AFFINITY WORKFORCE 1,665.00 AFFINITY WORKFORCE 25.20 AFFINITY WORKFORCE 26.30 AFFINITY WORKFORCE 26.30 AFFINITY WORKFORCE 27.30 AGE CONCERN ISLE OF WIGHT 2,525.00 AGE CONCERN ISLE OF WIGHT 2,525.00 AIR CONCERN ISLE OF WIGHT 4,480.00 AIR CONSULTANCY SERVICES LTD 4,480.00 AIR SERVICES 980.00 AKAR TAXIS 243.50 AKW MEDI-CARE LTD 591.00 AKW MEDI-CARE LTD 591.00 AKW MEDI-CARE LTD 591.00 AKW MEDI-CARE LTD 591.00 AKW MEDI-CARE LTD 590.00 ALAN NEWBERY WASTE MANAGEMENT
Revenue Revenu	Services Service Service	Charges from Independent Providers Professional Subscriptions General Materials Minor Works Payment to Private Contractors Agency staff	1,812.44 ADIEMUS CARE LTD 74.00 ADOPTION UK 919.13 ADT FIRE AND SECURITY PLC 540.00 ADT FIRE AND SECURITY PLC 98.00 ADT FIRE AND SECURITY PLC 1,645.90 AFFINITY WORKFORCE 1,684.05 AFFINITY WORKFORCE 1,683.05 AFFINITY WORKFORCE 1,591.00 AFFINITY WORKFORCE 1,594.60 AFFINITY WORKFORCE 1,594.60 AFFINITY WORKFORCE 1,665.00 AFFINITY WORKFORCE 1,665.00 AFFINITY WORKFORCE 1,665.00 AFFINITY WORKFORCE 25.20 AFFINITY WORKFORCE 10,200.00 AFFINITY WORKFORCE 24.30 AFFINITY WORKFORCE 24.30 AFFINITY WORKFORCE 24.30 AFFINITY WORKFORCE 24.30 AFFINITY WORKFORCE 34.30 AFFINITY WORKFORCE 24.30 AFFINITY WORKFORCE 24.30 AFFINITY WORKFORCE 34.30 AFFINITY WORKFORC
Revenue Revenue Revenue Head of ASC & Community Well Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Revenue Director of Childrens Services Director of Childrens Services Director of Childrens Services Revenue Director of Childrens Services Revenue Revenue Director of Childrens Services Revenue Revenue Director of Childrens Services Revenue Reve	Services Service Servi	Charges from Independent Providers Professional Subscriptions General Materials Minor Works Payment to Private Contractors Agency staff	1,812.44 ADIEMUS CARE LTD 74.00 ADOPTION UK 919.13 ADT FIRE AND SECURITY PLC 540.00 ADT FIRE AND SECURITY PLC 98.00 ADT FIRE AND SECURITY PLC 1,645.90 AFFINITY WORKFORCE 1,685.05 AFFINITY WORKFORCE 1,681.05 AFFINITY WORKFORCE 1,591.00 AFFINITY WORKFORCE 1,591.00 AFFINITY WORKFORCE 1,594.60 AFFINITY WORKFORCE 1,695.00 AFFINITY WORKFORCE 1,695.00 AFFINITY WORKFORCE 1,665.00 AFFINITY WORKFORCE 1,665.00 AFFINITY WORKFORCE 25.20 AFFINITY WORKFORCE 24.30 AFFINITY WORKFORCE 24.30 AFFINITY WORKFORCE 25.20 AFFINITY WORKFORCE 10,200.00 AGE CONCERN ISLE OF WIGHT 6,500.00 AIREY CONSULTANCY SERVICES LTD 4,480.00 AIRTEK SERVICES 140.00 AIRTEK SERVICES 980.00 AKAR TAXIS 243.50 AKW MEDI-CARE LTD 591.00 AKW MEDI-CARE LTD 591.00 AKW MEDI-CARE LTD 201.00 AKW MEDI-CARE LTD
Revenue Revenue Pad of ASC & Community Well Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Pad of HR & Organisational Chemology Pad of Childrens Services Pad of Sc & Community Well Pad of ASC & Community Well Pad of Pad of Pad of Childrens Services Pad of ASC & Community Well Pad of ASC & Community Well Pad of ASC & Community Well Pad of Pa	Services 510561927 18.03.2015 Elderly Frail Residential Care 5105619210 27.03.2015 Adoption Costs Adoption Co	Charges from Independent Providers Professional Subscriptions General Materials Minor Works Payment to Private Contractors Agency staff	1,812.44 ADIEMUS CARE LTD 74.00 ADOPTION UK 919.13 ADT FIRE AND SECURITY PLC 540.00 ADT FIRE AND SECURITY PLC 98.00 ADT FIRE AND SECURITY PLC 1,645.90 AFFINITY WORKFORCE 1,684.05 AFFINITY WORKFORCE 1,681.05 AFFINITY WORKFORCE 1,591.00 AFFINITY WORKFORCE 1,594.00 AFFINITY WORKFORCE 1,594.00 AFFINITY WORKFORCE 1,665.00 AFFINITY WORKFORCE 24.30 AFFINITY WORKFORCE 24.30 AFFINITY WORKFORCE 10,000 AFFINITY WORKFORCE 24.30 AFFINITY WORKFORCE 24.30 AFFINITY WORKFORCE 24.30 AFFINITY WORKFORCE 10,000 AGFINITY WORKFORCE 24.30 AFFINITY WORKFORCE 24.30 AFFINITY WORKFORCE 10,000 AGFINITY WORKFORCE 24.30 AFFINITY WORKFORCE 24.30 AFFINITY WORKFORCE 10,000 AGFINITY WORKFORCE 24.30 AFFINITY WORKFORCE 24.30 AFFINITY WORKFORCE 24.30 AFFINITY WORKFORCE 24.30 AFFINITY WORKFORCE 25.20 AFFINITY WORKFORCE 26.20 AFFINITY WORKFORCE 26.30 AFFINITY
Revenue Revenu	Services 510561927 18.03.2015 Elderly Frail Residential Care 5105619210 27.03.2015 Adoption Costs Adoption Co	Charges from Independent Providers Professional Subscriptions General Materials Minor Works Payment to Private Contractors Agency staff	1,812.44 ADIEMUS CARE LTD 74.00 ADOPTION UK 919.13 ADT FIRE AND SECURITY PLC 540.00 ADT FIRE AND SECURITY PLC 98.00 ADT FIRE AND SECURITY PLC 1,645.90 AFFINITY WORKFORCE 1,684.05 AFFINITY WORKFORCE 1,681.05 AFFINITY WORKFORCE 1,591.00 AFFINITY WORKFORCE 1,594.60 AFFINITY WORKFORCE 1,594.60 AFFINITY WORKFORCE 1,665.00 AFFINITY WORKFORCE 1,665.00 AFFINITY WORKFORCE 1,665.00 AFFINITY WORKFORCE 25.20 AFFINITY WORKFORCE 25.20 AFFINITY WORKFORCE 25.20 AFFINITY WORKFORCE 10,605.00 AFFINITY WORKFORCE 25.20 AFFINITY WORKFORCE 25.20 AFFINITY WORKFORCE 25.20 AFFINITY WORKFORCE 24.30 AFFINITY WORKFORCE 24.30 AFFINITY WORKFORCE 24.30 AFFINITY WORKFORCE 24.30 AFFINITY WORKFORCE 300.00 AFFINITY WORKFORCE 25.20 AFFINITY WORKFORCE 25.20 AFFINITY WORKFORCE 24.30 AFFINITY WORKFORCE 25.30 AFFINITY WORKFORCE 300.00 AIR SECONOSULTANCY SERVICES LTD 4.480.00 AIRTEK SERVICES 980.00 AKAR TAXIS 243.50 AKW MEDI-CARE LTD 591.00 AKW MEDI-CARE LTD 591.00 AKW MEDI-CARE LTD 201.00 AKW MEDI-CARE LTD 201.00 AKW MEDI-CARE LTD 201.00 ALAN NEWBERTY WASTE MANAGEMENT 128.75 ALERE TOXICOLOGY PLC 260.94 ALEXANDER ADVERTISING (INT) LTD 516.56 ALEXANDER ADVERTISING (INT) LTD
Revenue Revenue Revenue Head of ASC & Community Well Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Revenue Director of Childrens Services Revenue Revenue Director of Childrens Services Director of Childrens Services Director of Childrens Services Director of Childrens Services Revenue Revenue Head of ASC & Community Well Revenue Head of ASC & Community Well Revenue R	Services S105617847 Services S105617847 Services S105617847 Services S105617847 Services S105617848 Services S105617848 Services S105617848 Services S105617848 Services S105617848 Services S10561261829 Services S10561329 Services S10561320 Services S105613621 Services S105613621 Services S105613784 Services S105613621 Services S105613784 Services S105613621 Services S105613787 Services S105613621 Services S105613787 Services S105613621 Services S10561362 Services S105613621 Services S10561362 Service	Charges from Independent Providers Professional Subscriptions General Materials Minor Works Payment to Private Contractors Agency staff	1,812.44 ADIEMUS CARE LTD 74.00 ADOPTION UK 919.13 ADT FIRE AND SECURITY PLC 540.00 ADT FIRE AND SECURITY PLC 98.00 ADT FIRE AND SECURITY PLC 1,645.90 AFFINITY WORKFORCE 1,684.59 AFFINITY WORKFORCE 1,681.05 AFFINITY WORKFORCE 1,691.00 AFFINITY WORKFORCE 1,591.00 AFFINITY WORKFORCE 1,594.60 AFFINITY WORKFORCE 1,695.00 AFFINITY WORKFORCE 1,695.00 AFFINITY WORKFORCE 1,665.00 AFFINITY WORKFORCE 24.30 AFFINITY WORKFORCE 24.30 AFFINITY WORKFORCE 25.20 AFFINITY WORKFORCE 10,200.00 AGE CONCERN ISLE OF WIGHT 6,500.00 AIREY CONSULTANCY SERVICES LTD 4,480.00 AIREK SERVICES 140.00 AIREK SERVICES 980.00 AIREY CONSULTANCY SERVICES LTD 4,480.00 AIREK SERVICES 980.00 AKAR TAXIS 243.50 AKW MEDI-CARE LTD 591.00 AKW MEDI-CARE LTD 590.00 ALAN NEWBERY WASTE MANAGEMENT 128.75 ALERE TOXICOLOGY PLC 260.94 ALEXANDER ADVERTISING (INT) LTD 516.56 ALEXANDER ADVERTISING (INT) LTD 159.76 ALEXANDER ADVERTISING (INT) LTD
Revenue Revenu	Services Sinose 2003	Charges from Independent Providers Professional Subscriptions General Materials Minor Works Payment to Private Contractors Agency staff	1,812.44 ADIEMUS CARE LTD 74.00 ADOPTION UK 919.13 ADT FIRE AND SECURITY PLC 540.00 ADT FIRE AND SECURITY PLC 98.00 ADT FIRE AND SECURITY PLC 1,645.90 AFFINITY WORKFORCE 1,685.80 AFFINITY WORKFORCE 1,681.05 AFFINITY WORKFORCE 1,591.00 AFFINITY WORKFORCE 1,591.00 AFFINITY WORKFORCE 1,594.60 AFFINITY WORKFORCE 1,665.00 AFFINITY WORKFORCE 25.20 AFFINITY WORKFORCE 25.20 AFFINITY WORKFORCE 24.30 AFFINITY WORKFORCE 25.20 AFFINITY WORKFORCE 10,000.00 AGFINITY WORKFORCE 10,000.00 AGE CONCERN ISLE OF WIGHT 6,500.00 AIREY CONSULTANCY SERVICES LTD 4,480.00 AIRTEK SERVICES 980.00 AKAR TAXIS 243.50 AKW MEDI-CARE LTD 591.00 AKW MEDI-CARE LTD 590.00 ALAN NEWBERY WASTE MANAGEMENT 128.75 ALERE TOXICOLOGY PLC 260.94 ALEXANDER ADVERTISING (INT) LTD 516.56 ALEXANDER ADVERTISING (INT) LTD 516.56 ALEXANDER ADVERTISING (INT) LTD 516.50 ALEXANDER ADVERTISING (INT) LTD
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Revenue	Director of Childrens Services	5105614808 04.03.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	600.00 ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105614808 04.03.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	152.90 ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105614808 04.03.2015	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	152.90 ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105614808 04.03.2015	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	600.00 ALPHA (IOW) LTD
Revenue	Director of Childrens Services		Special Educational Needs Transport	Taxis - Contract Hire	376.00 ALPHA (IOW) LTD
	Director of Childrens Services		Special Educational Needs Transport	Taxis - Contract Hire	376.00 ALPHA (IOW) LTD
	Director of Childrens Services		Special Educational Needs Transport	Taxis - Contract Hire	376.00 ALPHA (IOW) LTD
	Director of Childrens Services		Special Educational Needs Transport	Taxis - Contract Hire	355.60 ALPHA (IOW) LTD
	Director of Childrens Services		Special Educational Needs Transport	Taxis - Contract Hire	355.60 ALPHA (IOW) LTD
Revenue	Director of Childrens Services		Special Educational Needs Transport	Taxis - Contract Hire	355.60 ALPHA (IOW) LTD
	Director of Childrens Services		Special Educational Needs Transport	Taxis - Contract Hire	355.60 ALPHA (IOW) LTD
	Director of Childrens Services		Special Educational Needs Transport	Taxis - Contract Hire	355.60 ALPHA (IOW) LTD
	Director of Childrens Services		Special Educational Needs Transport	Taxis - Contract Hire	320.00 ALPHA (IOW) LTD
	Director of Childrens Services		Special Educational Needs Transport	Taxis - Contract Hire	320.00 ALPHA (IOW) LTD
	Director of Childrens Services		Special Educational Needs Transport	Taxis - Contract Hire	192.00 ALPHA (IOW) LTD
	Director of Childrens Services		Special Educational Needs Transport	Taxis - Contract Hire	64.00 ALPHA (IOW) LTD
	Director of Childrens Services		Special Educational Needs Transport	Taxis - Contract Hire	396.90 ALPHA (IOW) LTD
	Director of Childrens Services		Home to School Transport	Taxis - Contract Hire	314.95 ALPHA (IOW) LTD
	Director of Childrens Services		Special Educational Needs Transport	Taxis - Contract Hire	396.90 ALPHA (IOW) LTD
	Director of Childrens Services		Special Educational Needs Transport	Taxis - Contract Hire	396.90 ALPHA (IOW) LTD
	Director of Childrens Services		Special Educational Needs Transport	Taxis - Contract Hire	396.90 ALPHA (IOW) LTD
	Director of Childrens Services		Special Educational Needs Transport	Taxis - Contract Hire	396.90 ALPHA (IOW) LTD
	Director of Childrens Services		Special Educational Needs Transport	Taxis - Contract Hire	461.75 ALPHA (IOW) LTD
	Director of Childrens Services		Special Educational Needs Transport	Taxis - Contract Hire	461.75 ALPHA (IOW) LTD
	Director of Childrens Services		Special Educational Needs Transport	Taxis - Contract Hire	461.75 ALPHA (IOW) LTD
	Director of Childrens Services	5105622065 31.03.2015	Special Educational Needs Transport	Taxis - Contract Hire	461.75 ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105622086 31.03.2015	Special Educational Needs Transport	Taxis - Contract Hire	461.75 ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105619569 18.03.2015	Home to School Transport	Taxis - Contract Hire	314.95 ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105617689 06.03.2015	Special Educational Needs Transport	Taxis - Contract Hire	321.45 ALPHA (IOW) LTD
Revenue	Director of Childrens Services		Special Educational Needs Transport	Taxis - Contract Hire	321.45 ALPHA (IOW) LTD
	Director of Childrens Services		Special Educational Needs Transport	Taxis - Contract Hire	321.45 ALPHA (IOW) LTD
	Director of Childrens Services		Special Educational Needs Transport	Taxis - Contract Hire	321.45 ALPHA (IOW) LTD
	Director of Childrens Services		Home to School Transport	Taxis - Contract Hire	314.95 ALPHA (IOW) LTD
	Director of Childrens Services		Special Educational Needs Transport	Taxis - Contract Hire	321.45 ALPHA (IOW) LTD
	Director of Childrens Services		Home to School Transport	Taxis - Contract Hire	428.25 ALPHA (IOW) LTD
	Director of Childrens Services		Home to School Transport	Taxis - Contract Hire	428.25 ALPHA (IOW) LTD
	Director of Childrens Services		Home to School Transport	Taxis - Contract Hire	428.25 ALPHA (IOW) LTD
	Director of Childrens Services	5105621250 27.03.2015	Home to School Transport	Taxis - Contract Hire	314.95 ALPHA (IOW) LTD
	Director of Childrens Services			Taxis - Contract Hire	
			Home to School Transport		314.95 ALPHA (IOW) LTD
	Director of Childrens Services		Special Educational Needs Transport	Taxis - Contract Hire	304.80 ALPHA (IOW) LTD
	Director of Childrens Services		Special Educational Needs Transport	Taxis - Contract Hire	304.80 ALPHA (IOW) LTD
	Director of Childrens Services		Special Educational Needs Transport	Taxis - Contract Hire	304.80 ALPHA (IOW) LTD
	Director of Childrens Services		Special Educational Needs Transport	Taxis - Contract Hire	304.80 ALPHA (IOW) LTD
	Director of Childrens Services		Special Educational Needs Transport	Taxis - Contract Hire	304.80 ALPHA (IOW) LTD
	Director of Childrens Services	5105622065 31.03.2015	Home to School Transport	Taxis - Contract Hire	428.25 ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105617689 06.03.2015	Home to School Transport	Taxis - Contract Hire	396.90 ALPHA (IOW) LTD
	Director of Childrens Services	5105619569 18.03.2015	Home to School Transport	Taxis - Contract Hire	396.90 ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105621250 27.03.2015	Home to School Transport	Taxis - Contract Hire	396.90 ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105622065 31.03.2015	Home to School Transport	Taxis - Contract Hire	396.90 ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105622086 31.03.2015	Home to School Transport	Taxis - Contract Hire	396.90 ALPHA (IOW) LTD
	Director of Childrens Services		Home to School Transport	Taxis - Contract Hire	428.25 ALPHA (IOW) LTD
	Director of Childrens Services		Special Educational Needs Transport	Taxis - Contract Hire	313.35 ALPHA (IOW) LTD
	Director of Childrens Services		Special Educational Needs Transport	Taxis - Contract Hire	313.35 ALPHA (IOW) LTD
	Director of Childrens Services		Special Educational Needs Transport	Taxis - Contract Hire	313.35 ALPHA (IOW) LTD
	Director of Childrens Services		Special Educational Needs Transport	Taxis - Contract Hire	313.35 ALPHA (IOW) LTD
	Director of Childrens Services		Special Educational Needs Transport	Taxis - Contract Hire	313.35 ALPHA (IOW) LTD
	Director of Childrens Services		Home to School Transport	Taxis - Contract Hire	415.50 ALPHA (IOW) LTD
	Director of Childrens Services		Home to School Transport	Taxis - Contract Hire	415.50 ALPHA (IOW) LTD
	Director of Childrens Services			Taxis - Contract Hire	415.50 ALPHA (IOW) LTD
	Director of Childrens Services Director of Childrens Services		Home to School Transport Home to School Transport	Taxis - Contract Hire Taxis - Contract Hire	415.50 ALPHA (IOW) LTD 415.50 ALPHA (IOW) LTD
	Director of Childrens Services		Home to School Transport	Taxis - Contract Hire	415.50 ALPHA (IOW) LTD
	Director of Childrens Services		Home to School Transport	Taxis - Contract Hire	254.00 ALPHA (IOW) LTD
	Director of Childrens Services		Home to School Transport	Taxis - Contract Hire	254.00 ALPHA (IOW) LTD
	Director of Childrens Services		Home to School Transport	Taxis - Contract Hire	254.00 ALPHA (IOW) LTD
	Director of Childrens Services		Home to School Transport	Taxis - Contract Hire	300.00 ALPHA (IOW) LTD
	Director of Childrens Services		Home to School Transport	Taxis - Contract Hire	300.00 ALPHA (IOW) LTD
	Director of Childrens Services		Special Educational Needs Transport	Taxis - Contract Hire	457.20 ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105622065 31.03.2015	Special Educational Needs Transport	Taxis - Contract Hire	457.20 ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105622086 31.03.2015	Special Educational Needs Transport	Taxis - Contract Hire	457.20 ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105621250 27.03.2015	Special Educational Needs Transport	Taxis - Contract Hire	267.90 ALPHA (IOW) LTD
	Director of Childrens Services		Special Educational Needs Transport	Taxis - Contract Hire	267.90 ALPHA (IOW) LTD
	Director of Childrens Services		Special Educational Needs Transport	Taxis - Contract Hire	267.90 ALPHA (IOW) LTD
	Director of Childrens Services		Special Educational Needs Transport	Taxis - Contract Hire	267.90 ALPHA (IOW) LTD
	Director of Childrens Services		Special Educational Needs Transport	Taxis - Contract Hire	267.90 ALPHA (IOW) LTD
	Director of Childrens Services		Special Educational Needs Transport	Taxis - Contract Hire	457.20 ALPHA (IOW) LTD
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	Director of Childrens Services		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		Special Educational Needs Transport	Taxis - Contract Hire	188.00 ALPHA (IOW) LTD
	Director of Childrens Services		Special Educational Needs Transport	Taxis - Contract Hire	188.00 ALPHA (IOW) LTD
	Director of Childrens Services	5105621250 27.03.2015		Taxis - Contract Hire	260.00 ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105622065 31.03.2015		Taxis - Contract Hire	350.00 ALPHA (IOW) LTD
Revenue	Director of Childrens Services		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		Taxis - Contract Hire	100.00 ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105621250 27.03.2015		Taxis - Contract Hire	100.00 ALPHA (IOW) LTD
	Director of Childrens Services	5105622065 31.03.2015		Taxis - Contract Hire	100.00 ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105622086 31.03.2015		Taxis - Contract Hire	100.00 ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105621045 25.03.2015		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
	Director of Childrens Services	5105621109 25.03.2015		Taxis - Contract Hire	27.45 ALPHA (IOW) LTD
	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	3.836.84 ALPHAGRANGE LTD
	Director of Childrens Services		LSCB (Local Safeguarding Childrens Board)	Conference Expenses	4,643.00 ALTEREGO CREATIVE SOLUTIONS LTD
	Director of Childrens Services		LSCB (Local Safeguarding Childrens Board)	Conference Expenses	77.50 ALTEREGO CREATIVE SOLUTIONS LTD
	Head of Economy & Tourism		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
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 ANCONA CARE HOME
	Head of ASC & Community Wellbeing	5105620350 25.03.2015		Order Settlement to Bal Sht GL	1,781.36 ANCONA CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105620350 25.03.2015		Charges from Independent Providers	1,700.44 ANCONA CARE HOME
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 ANCONA CARE HOME
Capital	Head of Economy & Tourism		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
	Chief Fire Officer	5105619244 18.03.2015		Vehicle Maintenance Costs	5.30 ANGLOCO LTD
	Chief Fire Officer	5105619244 18.03.2015		Vehicle Maintenance Costs	37.50 ANGLOCO LTD
	Chief Fire Officer	5105619244 18.03.2015		Vehicle Maintenance Costs	37.50 ANGLOCO LTD
	Chief Fire Officer	5105618725 18.03.2015		Vehicle Maintenance Costs	237.14 ANGLOCO LTD
	Chief Fire Officer	5105618725 18.03.2015		Vehicle Maintenance Costs	139.00 ANGLOCO LTD
	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
	Chief Fire Officer	5105618725 18.03.2015	Fire Technical Support	Vehicle Maintenance Costs	20.15 ANGLOCO LTD
	Chief Fire Officer	5105618725 18.03.2015		Vehicle Maintenance Costs	20.60 ANGLOCO LTD
	Chief Fire Officer	5105618725 18.03.2015		Vehicle Maintenance Costs Vehicle Maintenance Costs	32.70 ANGLOCO LTD
	Chief Fire Officer	5105618725 18.03.2015		Vehicle Maintenance Costs Vehicle Maintenance Costs	19.90 ANGLOCO LTD
	Chief Fire Officer	5105618725 18.03.2015		Vehicle Maintenance Costs	5.30 ANGLOCO LTD
	Chief Fire Officer	5105619244 18.03.2015		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
	Chief Fire Officer	5105619244 18.03.2015		Vehicle Maintenance Costs	20.15 ANGLOCO LTD
	Chief Fire Officer	5105619244 18.03.2015		Vehicle Maintenance Costs	20.60 ANGLOCO LTD
	Chief Fire Officer	5105619244 18.03.2015		Vehicle Maintenance Costs	32.70 ANGLOCO LTD
	Chief Fire Officer	5105619244 18.03.2015		Vehicle Maintenance Costs	237.14 ANGLOCO LTD
	Chief Fire Officer	5105619244 18.03.2015		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
	Head of Economy & Tourism	5105617341 04.03.2015	Print Unit	Printing Costs	29.20 ANTALIS MCNAUGHTON
	Head of Economy & Tourism	5105617346 06.03.2015		Printing Costs	84.36 ANTALIS MCNAUGHTON
	Head of Economy & Tourism	5105617778 11.03.2015		Printing Costs Printing Costs	59.40 ANTALIS MCNAUGHTON
	Head of Economy & Tourism	5105617334 04.03.2015		Printing Costs	59.40 ANTALIS MCNAUGHTON
	Head of Economy & Tourism	5105617777 11.03.2015		Printing Costs	108.20 ANTALIS MCNAUGHTON
	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
	Head of Economy & Tourism	5105618622 13.03.2015		Printing Costs	69.90 ANTALIS MCNAUGHTON
	Head of Economy & Tourism	5105618622 13.03.2015		Printing Costs	81.15 ANTALIS MCNAUGHTON
	Head of Economy & Tourism	5105621221 25.03.2015		Printing Costs	69.90 ANTALIS MCNAUGHTON
	Head of Economy & Tourism	5105621221 25.03.2015		Printing Costs Printing Costs	58.40 ANTALIS MCNAUGHTON
	Head of Economy & Tourism Head of Economy & Tourism	5105621221 25.03.2015 5105621216 25.03.2015		Printing Costs Printing Costs	10.94 ANTALIS MCNAUGHTON
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Section Sect		5105621805 31.03.2015	Estuaries Officer		
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Reverse Person of Person Person of Person of Person Person of Person of Person of Person of Person of Person of Person Person of Person	Revenue Head of HR & Organisational Change	5105613268 27.03.2015	Corporate Stores	Clothing & Laundry	56.35 ARCO LTD
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Revent R	Revenue Head of ASC & Community Wellbeing	5105618255 13.03.2015	Community Outreach	Clothing & Laundry	25.92 ARCO LTD
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Revenue Director of Children's Services 516525151 27.03.2015 Beauliue Hoose Cothing's & Laurdy 1,33.1 AROL TD					
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Revenue Head of Exchegure Services 5105620158 2503.2015 Hey Centres Shared Service Centre Coloning & Laundry 1.15 ARCO LTD	Revenue Director of Childrens Services	5105621510 27.03.2015	Beaulieu House	Clothing & Laundry	13.31 ARCO LTD
Revenue Head of Exchegure Services 5105620158 2503.2015 Hey Centres Shared Service Centre Coloning & Laundry 1.15 ARCO LTD	Revenue Director of Childrens Services	5105621512 27.03.2015	Beaulieu House	Clothing & Laundry	1.150.74 ARCO LTD
Revenue Head of Planning & Regulatory Services 5106/16/08/13/33/2015 During for Central Mall Room Clothing & Laundry 2.56 ARCO LTD					
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	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 AUTUMN HOUSE CARE LTD
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Revenue	Head of ASC & Community Wellbeing	5105620321 25.03.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 AUTUMN HOUSE CARE LTD
	Head of ASC & Community Wellbeing	5105620321 25.03.2015		Charges from Independent Providers	1,781.36 AUTUMN HOUSE CARE LTD
	Head of ASC & Community Wellbeing	5105620321 25.03.2015		Charges from Independent Providers	2,093.84 AUTUMN HOUSE CARE LTD
	Head of ASC & Community Wellbeing	5105620321 25.03.2015		Charges from Independent Providers	2,093.84 AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620321 25.03.2015	Elderly Mentally III 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 III Residential Care	Charges from Independent Providers	2.093.84 AUTUMN HOUSE CARE LTD
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	Head of ASC & Community Wellbeing	5105620321 25.03.2015		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 III Residential Care	Charges from Independent Providers	2,093.84 AUTUMN HOUSE CARE LTD
Revenue		5105617731 11.03.2015		Charges from Independent Providers	897.36 AUTUMN HOUSE CARE LTD
Revenue		5105617142 04.03.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	763.44 AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105618818 18.03.2015	Elderly Mentally III 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 III Residential Care	Charges from Independent Providers	1,781.36 AUTUMN HOUSE CARE LTD
Revenue			Elderly Mentally III Residential Care	Charges from Independent Providers	1,495.60 AUTUMN HOUSE CARE LTD
			Elderly Mentally III Residential Care		2,093.84 AUTUMN HOUSE CARE LTD
Revenue				Charges from Independent Providers	
Revenue	Head of ASC & Community Wellbeing	5105618818 18.03.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	827.06 AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105617235 04.03.2015	Elderly Mentally III Residential Care	Crisis Support for Carers	508.96 AUTUMN HOUSE CARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Crisis Support for Carers	1,526.88 AUTUMN HOUSE CARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Crisis Support for Carers	1,208.78 AUTUMN HOUSE CARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	373.90 AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105622106 31.03.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	373.90 AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105617731 11.03.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	445.34 AUTUMN HOUSE CARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	699.82 AUTUMN HOUSE CARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III 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 III 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
	Head of HR & Organisational Change	5105617592 06.03.2015		Consultants Fees	2,750.00 AVALON VALE UK LTD
Revenue			Duke of Edingburgh Award	Stationery	674.50 AWARD SCHEME LTD
Revenue	Head of Economy & Tourism	5105617070 13.03.2015	Duke of Edingburgh 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			Clatterford Pupil Referral Unit (PRU)	Teaching Materials	13.71 AXMINSTER POWER TOOL CENTRE
Revenue			Clatterford Pupil Referral Unit (PRU)	Teaching Materials	14.13 AXMINSTER POWER TOOL CENTRE
Revenue	Director of Childrens Services		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		5105617331 04.03.2015		Teaching Materials	16.60 AXMINSTER POWER TOOL CENTRE
Revenue		5105617331 04.03.2015		Teaching Materials	13.76 AXMINSTER POWER TOOL CENTRE
Revenue	Director of Childrens Services	5105617331 04.03.2015		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		5105617331 04.03.2015		Teaching Materials	14.92 AXMINSTER POWER TOOL CENTRE
Revenue		5105617331 04.03.2015		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
	Director of Childrens Services	5105618116 13.03.2015		Accommodation Costs - Service Users	50.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105621311 27.03.2015		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
	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	1,894.76 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	2,745.40 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		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
	Head of ASC & Community Wellbeing	5105620222 25.03.2015		Accommodation Costs - Leaseholder Payments	815.49 REDACTED PERSONAL DATA
	Head of Exchequer Services	5105620285 25.03.2015			
				Payment to Private Contractors	243.00 REDACTED PERSONAL DATA
	Head of Exchequer Services	5105620285 25.03.2015		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
	Head of ASC & Community Wellbeing	5105620229 25.03.2015		Accommodation Costs - Leaseholder Payments	888.33 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105620229 25.03.2015		Accommodation Costs - Leaseholder Payments	799.50 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105620229 25.03.2015		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
	Director of Childrens Services	5105614210 04.03.2015		Professional Services	554.88 BAAF REGISTERED CHARITY
Revenue		5105621898 31.03.2015		Professional Subscriptions	420.52 BAAF REGISTERED CHARITY
Revenue		5105621898 31.03.2015		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		Charges from Independent Providers	11,979.99 BACK ON TRACK
Revenue		5105619945 25.03.2015			-13,263.57 BACK ON TRACK
	Director of Childrens Services	5105675420 25.03.2015		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
	Head of ASC & Community Wellbeing	5105618715 18.03.2015		Minor Works	37.53 BALFOUR BEATTY
					74.20 BALFOUR BEATTY
	Head of HR & Organisational Change	5105617647 06.03.2015		Prop Svs only - Day to day mtce	
	Head of ASC & Community Wellbeing	5105617661 06.03.2015		Minor Works	77.40 BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105618672 18.03.2015	Highmead	Minor Works	31.50 BALFOUR BEATTY

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	Head of HR & Organisational Change	5105617826 11.03.2015		Property Services - Planned Maintenance	12,124.01 BALFOUR BEATTY
	Head of HR & Organisational Change	5105617758 11.03.2015		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
	Head of Finance & S151 Officer		Public Conveniences - General	Prop Svs only - Day to day mtce	70.80 BALFOUR BEATTY
	Head of Finance & S151 Officer		Public Conveniences - General	Prop Svs only - Day to day mtce	46.80 BALFOUR BEATTY
	Director of Childrens Services		Learning & Development Running Costs	Prop Svs only - Day to day mice	76.00 BALFOUR BEATTY
	Head of Finance & S151 Officer		Public Conveniences - General	Prop Svs only - Day to day mtce	78.75 BALFOUR BEATTY
	Head of Finance & S151 Officer		Public Conveniences - General	Prop Svs only - Day to day mtce	48.60 BALFOUR BEATTY
Revenue	Director of Childrens Services	5105619266 18.03.2015		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
	Head of ASC & Community Wellbeing	5105618721 18.03.2015		Prop Svs only - Day to day mtce	135.02 BALFOUR BEATTY
	Head of ASC & Community Wellbeing	5105619554 18.03.2015		Minor Works	111.50 BALFOUR BEATTY
	Head of Economy & Tourism	5105619684 20.03.2015		Prop Svs only - Day to day mtce	707.70 BALFOUR BEATTY
	Head of HR & Organisational Change	5105619218 18.03.2015		Prop Svs only - Day to day mtce	58.50 BALFOUR BEATTY
	Head of HR & Organisational Change		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
	Head of HR & Organisational Change	5105619282 18.03.2015		Prop Svs only - Day to day mtce	31.50 BALFOUR BEATTY
	Head of ASC & Community Wellbeing		Gouldings Resource Centre	Prop Svs only - Day to day mtce	30.99 BALFOUR BEATTY
	Head of Finance & S151 Officer		Public Conveniences - General	Prop Svs only - Day to day mice	47.25 BALFOUR BEATTY
	Director of Childrens Services	5105618713 18.03.2015			144.38 BALFOUR BEATTY
				Prop Svs only - Day to day mtce	
	Head of Finance & S151 Officer		Public Conveniences - General	Prop Svs only - Day to day mtce	66.83 BALFOUR BEATTY
	Director of Childrens Services	5105619587 18.03.2015		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
	Director of Childrens Services		Childrens Centres Maintenance	Minor Works	84.11 BALFOUR BEATTY
	Head of ASC & Community Wellbeing		Gouldings Resource Centre	Property Services - Planned Maintenance	259.10 BALFOUR BEATTY
	Head of ASC & Community Wellbeing		Adelaide Resource Centre	Prop Svs only - Day to day mtce	47.25 BALFOUR BEATTY
	Head of Finance & S151 Officer		Public Conveniences - General	Prop Svs only - Day to day mtce	52.50 BALFOUR BEATTY
	Head of Finance & S151 Officer		Public Conveniences - General	Prop Svs only - Day to day mtce	31.50 BALFOUR BEATTY
	Director of Childrens Services		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
	Head of HR & Organisational Change	5105617748 11.03.2015		Prop Svs only - Day to day mtce	124.00 BALFOUR BEATTY
	Head of ASC & Community Wellbeing	5105617753 11.03.2015		Minor Works	102.80 BALFOUR BEATTY
	Head of ASC & Community Wellbeing		Adelaide Resource Centre	Operational Equipment	63.00 BALFOUR BEATTY
		5105617750 11.03.2015			145.95 BALFOUR BEATTY
	Head of ASC & Community Wellbeing			Prop Svs only - Day to day mtce	
	Head of Finance & S151 Officer		Public Conveniences - General	Prop Svs only - Day to day mtce	80.10 BALFOUR BEATTY
	Head of Finance & S151 Officer		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
	Head of Economy & Tourism		Properties - Other Properties	Property Services - Planned Maintenance	61.52 BALFOUR BEATTY
	Director of Childrens Services	5105618738 18.03.2015		Property Services - Planned Maintenance	115.20 BALFOUR BEATTY
	Head of Economy & Tourism	5105617752 11.03.2015		Prop Svs only - Day to day mtce	83.81 BALFOUR BEATTY
	Head of Economy & Tourism		Non-operational buildings	Prop Svs only - Day to day mtce	91.80 BALFOUR BEATTY
	Chief Fire Officer	5105617659 06.03.2015		Prop Svs only - Day to day mtce	64.03 BALFOUR BEATTY
	Head of Finance & S151 Officer		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
	Head of Finance & S151 Officer			Prop Svs only - Day to day mtce	64.50 BALFOUR BEATTY
	Head of Finance & S151 Officer		Public Conveniences - General	Prop Svs only - Day to day mtce	75.60 BALFOUR BEATTY
	Head of Finance & S151 Officer		Public Conveniences - General	Prop Svs only - Day to day mice	
					132.00 BALFOUR BEATTY
	Director of Childrens Services	5105618687 18.03.2015		Prop Svs only - Day to day mtce	58.50 BALFOUR BEATTY
	Head of Finance & S151 Officer		Public Conveniences - General	Prop Svs only - Day to day mtce	75.60 BALFOUR BEATTY
	Head of HR & Organisational Change	5105617952 11.03.2015		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
	Head of ASC & Community Wellbeing		Adelaide Resource Centre	Property Services - Planned Maintenance	240.00 BALFOUR BEATTY
	Head of Economy & Tourism	5105617261 04.03.2015		Prop Svs only - Day to day mtce	69.60 BALFOUR BEATTY
	Head of Economy & Tourism			Property Services - Planned Maintenance	116.37 BALFOUR BEATTY
	Head of ASC & Community Wellbeing	5105617259 04.03.2015		Prop Svs only - Day to day mtce	59.08 BALFOUR BEATTY
	Head of Economy & Tourism		Dinosaur Isle Museum (Sandown Geology)	Prop Svs only - Day to day mtce	71.60 BALFOUR BEATTY
	Head of ASC & Community Wellbeing	5105622179 31.03.2015		Minor Works	45.00 BALFOUR BEATTY
	Head of Finance & S151 Officer		Public Conveniences - General	Prop Svs only - Day to day mtce	232.20 BALFOUR BEATTY
	Head of Economy & Tourism	5105617270 04.03.2015		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
	Head of Finance & S151 Officer		Public Conveniences - General	Prop Svs only - Day to day mtce	48.60 BALFOUR BEATTY
	Head of Economy & Tourism		Dinosaur Isle Museum (Sandown Geology)	Prop Svs only - Day to day mtce	104.40 BALFOUR BEATTY
	Director of Childrens Services		Childrens Centres Maintenance	Minor Works	72.71 BALFOUR BEATTY
	Head of ASC & Community Wellbeing	5105619602 18.03.2015		Minor Works	53.20 BALFOUR BEATTY
	Head of HR & Organisational Change	5105617760 11.03.2015		Prop Svs only - Day to day mtce	90.00 BALFOUR BEATTY
	Head of ASC & Community Wellbeing	5105619596 18.03.2015		Minor Works	122.90 BALFOUR BEATTY
	Director of Childrens Services		Children's Services Strategic Management	Minor Works	773.09 BALFOUR BEATTY
	Head of HR & Organisational Change		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
	Head of ASC & Community Wellbeing		Gouldings Resource Centre	Prop Svs only - Day to day mtce	101.95 BALFOUR BEATTY
	Head of HR & Organisational Change		Seaclose Offices, Newport	Prop Svs only - Day to day mtce	118.50 BALFOUR BEATTY
	Head of Finance & S151 Officer		Public Conveniences - General	Prop Svs only - Day to day mice	102.98 BALFOUR BEATTY
	Head of Finance & S151 Officer		Public Conveniences - General	Prop Svs only - Day to day mice	366.18 BALFOUR BEATTY
					531.30 BALFOUR BEATTY
	Head of Economy & Tourism	5105619949 20.03.2015		Prop Svs only - Day to day mtce	
	Head of Finance & S151 Officer		Public Conveniences - General	Prop Svs only - Day to day mtce	44.10 BALFOUR BEATTY
	Head of Finance & S151 Officer		Public Conveniences - General	Prop Svs only - Day to day mtce	245.92 BALFOUR BEATTY
	Chief Fire Officer	5105617680 06.03.2015		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
	Director of Childrens Services		Learning & Development Running Costs	Minor Works	114.96 BALFOUR BEATTY
	Head of Finance & S151 Officer		Public Conveniences - General	Prop Svs only - Day to day mtce	131.25 BALFOUR BEATTY
	Head of Economy & Tourism	5105617643 06.03.2015		Prop Svs only - Day to day mtce	64.20 BALFOUR BEATTY
	Head of Finance & S151 Officer		Public Conveniences - General	Prop Svs only - Day to day mtce	105.00 BALFOUR BEATTY
	Head of Finance & S151 Officer		Public Conveniences - General	Prop Svs only - Day to day mtce	131.25 BALFOUR BEATTY
	Head of Economy & Tourism	5105619570 31.03.2015		Prop Svs only - Day to day mtce	346.20 BALFOUR BEATTY
	Head of Finance & S151 Officer		Public Conveniences - General	Prop Svs only - Day to day mtce	210.00 BALFOUR BEATTY
	Director of Childrens Services		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
	Director of Childrens Services		Clatterford Pupil Referral Unit (PRU)	Minor Works	81.90 BALFOUR BEATTY
	Chief Fire Officer	5105617685 06.03.2015		Prop Svs only - Day to day mtce	127.80 BALFOUR BEATTY
	Head of Economy & Tourism	5105619665 20.03.2015		Minor Works	65.70 BALFOUR BEATTY
	Director of Childrens Services	5105619998 20.03.2015		Minor Works	165.00 BALFOUR BEATTY
		E40E647722 44 02 204E	47 Fairles Dood		
	Head of Economy & Tourism	5105617723 11.03.2015	17 Fairlee Road	Minor Works	40.19 BALFOUR BEATTY
Revenue	Head of Economy & Tourism Head of Economy & Tourism	5105617723 11.03.2015 5105617668 06.03.2015	17 Fairlee Road Medina Leisure Centre	Minor Works Prop Svs only - Day to day mtce	40.19 BALFOUR BEATTY 177.30 BALFOUR BEATTY
Revenue Revenue	Head of Economy & Tourism Head of Economy & Tourism Head of ASC & Community Wellbeing	5105617723 11.03.2015 5105617668 06.03.2015 5105619575 18.03.2015	17 Fairlee Road Medina Leisure Centre Westminster House	Minor Works Prop Svs only - Day to day mtce Property Services - Planned Maintenance	40.19 BALFOUR BEATTY 177.30 BALFOUR BEATTY 99.00 BALFOUR BEATTY
Revenue Revenue Revenue	Head of Economy & Tourism Head of Economy & Tourism Head of ASC & Community Wellbeing Head of HR & Organisational Change	5105617723 11.03.2015 5105617668 06.03.2015 5105619575 18.03.2015 5105617754 11.03.2015	17 Fairlee Road Medina Leisure Centre Westminster House Bugle House,Newport	Minor Works Prop Svs only - Day to day mtce Property Services - Planned Maintenance Prop Svs only - Day to day mtce	40.19 BALFOUR BEATTY 177.30 BALFOUR BEATTY 99.00 BALFOUR BEATTY 135.77 BALFOUR BEATTY
Revenue Revenue Revenue	Head of Economy & Tourism Head of Economy & Tourism Head of ASC & Community Wellbeing	5105617723 11.03.2015 5105617668 06.03.2015 5105619575 18.03.2015 5105617754 11.03.2015	17 Fairlee Road Medina Leisure Centre Westminster House	Minor Works Prop Svs only - Day to day mtce Property Services - Planned Maintenance	40.19 BALFOUR BEATTY 177.30 BALFOUR BEATTY 99.00 BALFOUR BEATTY
Revenue Revenue Revenue Revenue	Head of Economy & Tourism Head of Economy & Tourism Head of ASC & Community Wellbeing Head of HR & Organisational Change	5105617723 11.03.2015 5105617668 06.03.2015 5105619575 18.03.2015 5105617754 11.03.2015	17 Fairlee Road Medina Leisure Centre Westminster House Bugle House, Newport Downside Community & Learning Centre	Minor Works Prop Svs only - Day to day mtce Property Services - Planned Maintenance Prop Svs only - Day to day mtce	40.19 BALFOUR BEATTY 177.30 BALFOUR BEATTY 99.00 BALFOUR BEATTY 135.77 BALFOUR BEATTY
Revenue Revenue Revenue Revenue Revenue	Head of Economy & Tourism Head of Economy & Tourism Head of ASC & Community Wellbeing Head of HR & Organisational Change Head of ASC & Community Wellbeing	5105617723 11.03.2015 5105617668 06.03.2015 5105619575 18.03.2015 5105617754 11.03.2015 5105620028 20.03.2015	17 Fairlee Road Medina Leisure Centre Westminster House Bugle House, Newport Downside Community & Learning Centre Newport Library	Minor Works Prop Svs only - Day to day mtce Property Services - Planned Maintenance Prop Svs only - Day to day mtce Minor Works	40.19 BALFOUR BEATTY 177.30 BALFOUR BEATTY 99.00 BALFOUR BEATTY 135.77 BALFOUR BEATTY 99.75 BALFOUR BEATTY
Revenue Revenue Revenue Revenue Revenue Revenue	Head of Economy & Tourism Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of HR & Organisational Change Head of ASC & Community Wellbeing Head of Economy & Tourism	5105617723 11.03.2015 5105617668 06.03.2015 5105619575 18.03.2015 5105617754 11.03.2015 5105620028 20.03.2015 5105617673 06.03.2015	17 Fairlee Road Medina Leisure Centre Westminster House Bugle House,Newport Downside Community & Learning Centre Newport Library Saxonbury	Minor Works Prop Svs only - Day to day mtce Property Services - Planned Maintenance Prop Svs only - Day to day mtce Minor Works Prop Svs only - Day to day mtce Minor Works	40.19 BALFOUR BEATTY 177.30 BALFOUR BEATTY 99.00 BALFOUR BEATTY 135.77 BALFOUR BEATTY 99.75 BALFOUR BEATTY 78.63 BALFOUR BEATTY
Revenue Revenue Revenue Revenue Revenue Revenue	Head of Economy & Tourism Head of Economy & Tourism Head of ASC & Community Wellbeing Head of HR & Organisational Change Head of ASC & Community Wellbeing Head of Economy & Tourism Head of ASC & Community Wellbeing Chief Fire Officer	5105617723 11.03.2015 5105617668 06.03.2015 5105619575 18.03.2015 51056197754 11.03.2015 5105620028 20.03.2015 5105617673 06.03.2015 5105617671 06.03.2015 5105619551 18.03.2015	17 Fairlee Road Medina Leisure Centre Westminster House Bugle House, Newport Downside Community & Learning Centre Newport Library Saxonbury Deputy Chief Fire Office	Minor Works Prop Svs only - Day to day mtce Property Services - Planned Maintenance Prop Svs only - Day to day mtce Minor Works Prop Svs only - Day to day mtce Minor Works Prop Svs only - Day to day mtce	40.19 BALFOUR BEATTY 177.30 BALFOUR BEATTY 99.00 BALFOUR BEATTY 135.77 BALFOUR BEATTY 99.75 BALFOUR BEATTY 78.63 BALFOUR BEATTY 79.13 BALFOUR BEATTY 132.10 BALFOUR BEATTY
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of Economy & Tourism Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of HR & Organisational Change Head of ASC & Community Wellbeing Head of Economy & Tourism Head of ASC & Community Wellbeing Chief Fire Officer Head of Finance & S151 Officer	5105617723 11.03.2015 5105617668 06.03.2015 5105619575 18.03.2015 5105617754 11.03.2015 5105620028 20.03.2015 5105617673 06.03.2015 5105617671 06.03.2015 5105619551 18.03.2015 5105619554 31.03.2015	17 Fairlee Road Medina Leisure Centre Westminster House Bugle House, Newport Downside Community & Learning Centre Newport Library Saxonbury Deputy Chief Fire Office Public Conveniences - General	Minor Works Prop Svs only - Day to day mtce Property Services - Planned Maintenance Prop Svs only - Day to day mtce Minor Works Prop Svs only - Day to day mtce Minor Works Prop Svs only - Day to day mtce Prop Svs only - Day to day mtce Prop Svs only - Day to day mtce	40.19 BALFOUR BEATTY 177.30 BALFOUR BEATTY 99.00 BALFOUR BEATTY 135.77 BALFOUR BEATTY 78.63 BALFOUR BEATTY 79.13 BALFOUR BEATTY 79.13 BALFOUR BEATTY 220.95 BALFOUR BEATTY
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of Economy & Tourism Head of Economy & Tourism Head of ASC & Community Wellbeing Head of HR & Organisational Change Head of ASC & Community Wellbeing Head of Economy & Tourism Head of ASC & Community Wellbeing Chief Fire Officer Head of Finance & S151 Officer Head of Economy & Tourism	5105617723 11.03.2015 5105617668 06.03.2015 5105619575 18.03.2015 5105617754 11.03.2015 5105620028 20.03.2015 5105617673 06.03.2015 5105619561 18.03.2015 5105619564 31.03.2015 5105619564 31.03.2015 5105619564 18.03.2015	17 Fairlee Road Medina Leisure Centre Westminster House Bugle House,Newport Downside Community & Learning Centre Newport Library Saxonbury Deputy Chief Fire Office Public Conveniences - General Freshwater West Wight Library	Minor Works Prop Svs only - Day to day mtce Property Services - Planned Maintenance Prop Svs only - Day to day mtce Minor Works Prop Svs only - Day to day mtce Minor Works Prop Svs only - Day to day mtce	40.19 BALFOUR BEATTY 177.30 BALFOUR BEATTY 177.30 BALFOUR BEATTY 135.77 BALFOUR BEATTY 99.75 BALFOUR BEATTY 79.13 BALFOUR BEATTY 79.13 BALFOUR BEATTY 132.10 BALFOUR BEATTY 59.90 BALFOUR BEATTY 59.90 BALFOUR BEATTY
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of Economy & Tourism Head of Economy & Tourism Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of Economy & Tourism Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Chief Fire Officer Head of Finance & S151 Officer Head of Economy & Tourism Head of HR & Organisational Change	5105617723 11.03.2015 5105617668 06.03.2015 5105619575 18.03.2015 5105617754 11.03.2015 510562028 22.03.2015 5105617673 06.03.2015 5105617671 06.03.2015 5105619551 18.03.2015 5105619561 18.03.2015 5105619561 18.03.2015 5105618726 18.03.2015	17 Fairlee Road Medina Leisure Centre Westminster House Bugle House, Newport Downside Community & Learning Centre Newport Library Saxonbury Deputy Chief Fire Office Public Conveniences - General Freshwater West Wight Library County Hall, Newport	Minor Works Prop Svs only - Day to day mtce Property Services - Planned Maintenance Prop Svs only - Day to day mtce Minor Works Prop Svs only - Day to day mtce Minor Works Prop Svs only - Day to day mtce	40.19 BALFOUR BEATTY 177.30 BALFOUR BEATTY 99.00 BALFOUR BEATTY 135.77 BALFOUR BEATTY 78.63 BALFOUR BEATTY 79.13 BALFOUR BEATTY 79.13 BALFOUR BEATTY 220.95 BALFOUR BEATTY 59.90 BALFOUR BEATTY 59.98 BALFOUR BEATTY
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of Economy & Tourism Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of HR & Organisational Change Head of ASC & Community Wellbeing Head of Economy & Tourism Head of ASC & Community Wellbeing Chief Fire Officer Head of Finance & S151 Officer Head of Economy & Tourism Head of HR & Organisational Change Chief Fire Officer	5105617723 11.03.2015 5105617668 06.03.2015 5105619575 18.03.2015 5105617754 11.03.2015 5105620028 20.03.2015 5105617673 06.03.2015 5105617671 06.03.2015 5105619551 18.03.2015 5105619564 31.03.2015 5105618726 18.03.2015 5105618728 18.03.2015 5105618678 18.03.2015 5105618978 18.03.2015	17 Fairlee Road Medina Leisure Centre Westminster House Bugle House, Newport Downside Community & Learning Centre Newport Library Saxonbury Deputy Chief Fire Office Public Conveniences - General Freshwater West Wight Library County Hall, Newport Deputy Chief Fire Office	Minor Works Prop Svs only - Day to day mtce Property Services - Planned Maintenance Prop Svs only - Day to day mtce Minor Works Prop Svs only - Day to day mtce Minor Works Prop Svs only - Day to day mtce	40.19 BALFOUR BEATTY 177.30 BALFOUR BEATTY 199.00 BALFOUR BEATTY 135.77 BALFOUR BEATTY 78.63 BALFOUR BEATTY 79.13 BALFOUR BEATTY 79.13 BALFOUR BEATTY 220.95 BALFOUR BEATTY 59.90 BALFOUR BEATTY 59.98 BALFOUR BEATTY 217.80 BALFOUR BEATTY
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of Economy & Tourism Head of SC & Community Wellbeing Head of ASC & Community Wellbeing Head of HR & Organisational Change Head of ASC & Community Wellbeing Head of Economy & Tourism Head of ASC & Community Wellbeing Chief Fire Officer Head of Finance & S151 Officer Head of HR & Organisational Change Chief Fire Officer Head of Finance & S151 Officer	5105617723 11.03.2015 5105617668 06.03.2015 5105619575 18.03.2015 5105617754 11.03.2015 5105617754 11.03.2015 5105617673 06.03.2015 5105617673 06.03.2015 5105619551 18.03.2015 5105619564 31.03.2015 5105618768 18.03.2015 5105618999 31.03.2015 5105619999 31.03.2015 5105619999 21.03.2015	17 Fairlee Road Medina Leisure Centre Westminster House Bugle House, Newport Downside Community & Learning Centre Newport Library Saxonbury Deputy Chief Fire Office Public Conveniences - General Freshwater West Wight Library County Hall, Newport Deputy Chief Fire Office Public Conveniences - General	Minor Works Prop Svs only - Day to day mtce Property Services - Planned Maintenance Prop Svs only - Day to day mtce Minor Works Prop Svs only - Day to day mtce Minor Works Prop Svs only - Day to day mtce	40.19 BALFOUR BEATTY 177.30 BALFOUR BEATTY 177.30 BALFOUR BEATTY 135.77 BALFOUR BEATTY 199.75 BALFOUR BEATTY 199.73 BALFOUR BEATTY 79.13 BALFOUR BEATTY 132.10 BALFOUR BEATTY 132.10 BALFOUR BEATTY 59.90 BALFOUR BEATTY 59.98 BALFOUR BEATTY 59.98 BALFOUR BEATTY 59.98 BALFOUR BEATTY 672.33 BALFOUR BEATTY
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of Economy & Tourism Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of Economy & Tourism Head of ASC & Community Wellbeing Head of Economy & Tourism Head of ASC & Sommunity Wellbeing Chief Fire Officer Head of Finance & S151 Officer Head of He & Organisational Change Chief Fire Officer Head of Fire State Officer Head of Fire State Officer Head of Fire Officer Head of Fire Officer Head of Economy & Tourism	5105617723 11.03.2015 5105617668 06.03.2015 5105619575 18.03.2015 5105617754 11.03.2015 5105617754 11.03.2015 5105617673 06.03.2015 5105617671 06.03.2015 5105619551 18.03.2015 5105619551 18.03.2015 5105619564 31.03.2015 5105619998 31.03.2015 5105619999 31.03.2015 5105619999 31.03.2015 5105619999 20.03.2015 5105619999 20.03.2015	17 Fairlee Road Medina Leisure Centre Westminster House Bugle House, Newport Downside Community & Learning Centre Newport Library Saxonbury Deputy Chief Fire Office Public Conveniences - General Freshwater West Wight Library County Hall, Newport Deputy Chief Fire Office Public Conveniences - General Ryde Library	Minor Works Prop Svs only - Day to day mtce Property Services - Planned Maintenance Prop Svs only - Day to day mtce Minor Works Prop Svs only - Day to day mtce Minor Works Prop Svs only - Day to day mtce	40.19 BALFOUR BEATTY 177.30 BALFOUR BEATTY 199.00 BALFOUR BEATTY 135.77 BALFOUR BEATTY 78.63 BALFOUR BEATTY 79.13 BALFOUR BEATTY 79.13 BALFOUR BEATTY 220.95 BALFOUR BEATTY 220.95 BALFOUR BEATTY 59.98 BALFOUR BEATTY 217.80 BALFOUR BEATTY 217.80 BALFOUR BEATTY 672.33 BALFOUR BEATTY 672.33 BALFOUR BEATTY
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of Economy & Tourism Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of HR & Organisational Change Head of ASC & Community Wellbeing Head of Economy & Tourism Head of ASC & Community Wellbeing Chief Fire Officer Head of Finance & S151 Officer Head of Economy & Tourism Head of HR & Organisational Change Chief Fire Officer Head of Finance & S151 Officer	5105617723 11.03.2015 5105617668 06.03.2015 5105619575 18.03.2015 5105617754 11.03.2015 5105620028 20.03.2015 5105617673 06.03.2015 5105619551 18.03.2015 5105619551 18.03.2015 5105618726 18.03.2015 5105618726 18.03.2015 5105618678 18.03.2015 5105618999 31.03.2015 5105619999 31.03.2015 5105619999 20.03.2015 5105619504 27.03.2015 5105619504 27.03.2015	17 Fairlee Road Medina Leisure Centre Westminster House Bugle House, Newport Downside Community & Learning Centre Newport Library Saxonbury Deputy Chief Fire Office Public Conveniences - General Freshwater West Wight Library County Hall, Newport Deputy Chief Fire Office Public Conveniences - General Freshwater Service County Hall, Newport Deputy Chief Fire Office Public Conveniences - General Ryde Library Childrens Centres Maintenance	Minor Works Prop Svs only - Day to day mtce Prop Svs only - Day to day mtce Prop Svs only - Day to day mtce Minor Works Prop Svs only - Day to day mtce Minor Works Prop Svs only - Day to day mtce Minor Works	40.19 BALFOUR BEATTY 177.30 BALFOUR BEATTY 199.00 BALFOUR BEATTY 135.77 BALFOUR BEATTY 99.75 BALFOUR BEATTY 79.13 BALFOUR BEATTY 79.13 BALFOUR BEATTY 220.95 BALFOUR BEATTY 59.90 BALFOUR BEATTY 59.98 BALFOUR BEATTY 217.80 BALFOUR BEATTY 672.33 BALFOUR BEATTY 672.33 BALFOUR BEATTY 665.80 BALFOUR BEATTY 265.80 BALFOUR BEATTY
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of Economy & Tourism Head of Economy & Tourism Head of ASC & Community Wellbeing Head of Economy & Tourism Head of ASC & Community Wellbeing Chief Fire Officer Head of Finance & S151 Officer Head of Economy & Tourism Head of Head & Organisational Change Chief Fire Officer Head of Finance & S151 Officer Head of Economy & Tourism Director of Childrens Services Head of Head & Organisational Change	5105617723 11.03.2015 5105617668 06.03.2015 5105617668 06.03.2015 5105619575 18.03.2015 510562028 20.03.2015 5105617674 06.03.2015 5105617677 06.03.2015 5105619561 18.03.2015 5105619564 31.03.2015 5105618678 18.03.2015 5105618998 10.3.2015 5105619998 20.03.2015 51056195994 27.03.2015 5105619594 27.03.2015 5105619604 18.03.2015	17 Fairlee Road Medina Leisure Centre Westminster House Bugle House, Newport Downside Community & Learning Centre Newport Library Saxonbury Deputy Chief Fire Office Public Conveniences - General Freshwater West Wight Library County Hall, Newport Deputy Chief Fire Office Public Conveniences - General Ryde Library County Hall, Newport Deputy Chief Fire Office Public Conveniences - General Ryde Library Childrens Centres Maintenance Civic Centre, Sandown	Minor Works Prop Svs only - Day to day mtce Property Services - Planned Maintenance Prop Svs only - Day to day mtce Minor Works Prop Svs only - Day to day mtce Minor Works Prop Svs only - Day to day mtce Minor Works Prop Svs only - Day to day mtce	40.19 BALFOUR BEATTY 177.30 BALFOUR BEATTY 99.00 BALFOUR BEATTY 135.77 BALFOUR BEATTY 78.63 BALFOUR BEATTY 79.13 BALFOUR BEATTY 79.13 BALFOUR BEATTY 220.95 BALFOUR BEATTY 220.95 BALFOUR BEATTY 59.90 BALFOUR BEATTY 59.98 BALFOUR BEATTY 217.80 BALFOUR BEATTY 265.80 BALFOUR BEATTY 265.80 BALFOUR BEATTY 472.25 BALFOUR BEATTY
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of Economy & Tourism Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of HR & Organisational Change Head of Economy & Tourism Head of ASC & Community Wellbeing Head of Economy & Tourism Head of Finance & S151 Officer Head of Finance & S151 Officer Head of He & Organisational Change Chief Fire Officer Head of Finance & S151 Officer	5105617723 11.03.2015 5105617668 06.03.2015 5105619575 18.03.2015 5105617754 11.03.2015 5105610202 20.03.2015 5105617673 06.03.2015 5105617671 06.03.2015 5105619551 18.03.2015 5105619551 18.03.2015 5105619568 31.03.2015 5105619999 31.03.2015 5105619999 31.03.2015 5105619999 31.03.2015 5105619990 31.03.2015 5105619994 27.03.2015 5105619604 18.03.2015 510561964 18.03.2015	17 Fairlee Road Medina Leisure Centre Westminster House Bugle House, Newport Downside Community & Learning Centre Newport Library Saxonbury Deputy Chief Fire Office Public Conveniences - General Freshwater West Wight Library County Hall, Newport Deputy Chief Fire Office Public Conveniences - General Ryde Library Childrens Centres Maintenance Civic Centre, Sandown Public Conveniences - General	Minor Works Prop Svs only - Day to day mtce Prop Svs only - Day to day mtce Prop Svs only - Day to day mtce Minor Works Prop Svs only - Day to day mtce Minor Works Prop Svs only - Day to day mtce Minor Works Prop Svs only - Day to day mtce Minor Works Prop Svs only - Day to day mtce	40.19 BALFOUR BEATTY 177.30 BALFOUR BEATTY 199.00 BALFOUR BEATTY 135.77 BALFOUR BEATTY 78.63 BALFOUR BEATTY 79.13 BALFOUR BEATTY 79.13 BALFOUR BEATTY 22.10 BALFOUR BEATTY 220.95 BALFOUR BEATTY 59.90 BALFOUR BEATTY 217.80 BALFOUR BEATTY 217.80 BALFOUR BEATTY 265.80 BALFOUR BEATTY 265.80 BALFOUR BEATTY 26.25 BALFOUR BEATTY 172.77 BALFOUR BEATTY 175.00 BALFOUR BEATTY
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of Economy & Tourism Head of Economy & Tourism Head of ASC & Community Wellbeing Head of Economy & Tourism Head of ASC & Community Wellbeing Chief Fire Officer Head of Finance & S151 Officer Head of Economy & Tourism Head of Head & Organisational Change Chief Fire Officer Head of Finance & S151 Officer Head of Economy & Tourism Director of Childrens Services Head of Head & Organisational Change	5105617723 11.03.2015 5105617668 06.03.2015 5105619575 18.03.2015 5105617754 11.03.2015 5105610202 20.03.2015 5105617673 06.03.2015 5105617671 06.03.2015 5105619551 18.03.2015 5105619551 18.03.2015 5105619568 31.03.2015 5105619999 31.03.2015 5105619999 31.03.2015 5105619999 31.03.2015 5105619994 27.03.2015 5105619604 18.03.2015 5105619604 18.03.2015 510561964 27.03.2015 5105617742 11.03.2015 5105617742 11.03.2015	17 Fairlee Road Medina Leisure Centre Westminster House Bugle House, Newport Downside Community & Learning Centre Newport Library Saxonbury Deputy Chief Fire Office Public Conveniences - General Freshwater West Wight Library County Hall, Newport Deputy Chief Fire Office Public Conveniences - General Ryde Library County Hall, Newport Deputy Chief Fire Office Public Conveniences - General Ryde Library Childrens Centres Maintenance Civic Centre, Sandown	Minor Works Prop Svs only - Day to day mtce Property Services - Planned Maintenance Prop Svs only - Day to day mtce Minor Works Prop Svs only - Day to day mtce Minor Works Prop Svs only - Day to day mtce Minor Works Prop Svs only - Day to day mtce	40.19 BALFOUR BEATTY 177.30 BALFOUR BEATTY 99.00 BALFOUR BEATTY 135.77 BALFOUR BEATTY 78.63 BALFOUR BEATTY 79.13 BALFOUR BEATTY 79.13 BALFOUR BEATTY 220.95 BALFOUR BEATTY 220.95 BALFOUR BEATTY 59.90 BALFOUR BEATTY 217.80 BALFOUR BEATTY 217.80 BALFOUR BEATTY 265.80 BALFOUR BEATTY 265.80 BALFOUR BEATTY 472.25 BALFOUR BEATTY
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of Economy & Tourism Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of HR & Organisational Change Head of Economy & Tourism Head of ASC & Community Wellbeing Head of Economy & Tourism Head of Finance & S151 Officer Head of Finance & S151 Officer Head of He & Organisational Change Chief Fire Officer Head of Finance & S151 Officer	5105617723 11.03.2015 5105617668 06.03.2015 5105619575 18.03.2015 5105617754 11.03.2015 5105620028 20.03.2015 5105617673 06.03.2015 5105619551 18.03.2015 5105619551 18.03.2015 5105619554 31.03.2015 5105618726 18.03.2015 5105618978 18.03.2015 5105618999 31.03.2015 5105619999 20.03.2015 5105619594 27.03.2015 5105619594 27.03.2015 5105619594 18.03.2015 5105617742 11.03.2015 5105617742 11.03.2015 5105618670 18.03.2015	17 Fairlee Road Medina Leisure Centre Westminster House Bugle House, Newport Downside Community & Learning Centre Newport Library Saxonbury Deputy Chief Fire Office Public Conveniences - General Freshwater West Wight Library County Hall, Newport Deputy Chief Fire Office Public Conveniences - General Ryde Library Childrens Centres Maintenance Civic Centre, Sandown Public Conveniences - General	Minor Works Prop Svs only - Day to day mtce Prop Svs only - Day to day mtce Prop Svs only - Day to day mtce Minor Works Prop Svs only - Day to day mtce Minor Works Prop Svs only - Day to day mtce Minor Works Prop Svs only - Day to day mtce Minor Works Prop Svs only - Day to day mtce	40.19 BALFOUR BEATTY 177.30 BALFOUR BEATTY 199.00 BALFOUR BEATTY 135.77 BALFOUR BEATTY 78.63 BALFOUR BEATTY 79.13 BALFOUR BEATTY 79.13 BALFOUR BEATTY 22.10 BALFOUR BEATTY 220.95 BALFOUR BEATTY 59.90 BALFOUR BEATTY 217.80 BALFOUR BEATTY 217.80 BALFOUR BEATTY 265.80 BALFOUR BEATTY 265.80 BALFOUR BEATTY 26.25 BALFOUR BEATTY 172.77 BALFOUR BEATTY 175.00 BALFOUR BEATTY
Revenue Revenue	Head of Economy & Tourism Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of HR & Organisational Change Head of Economy & Tourism Head of ASC & Community Wellbeing Chief Fire Officer Head of Finance & S151 Officer Head of Economy & Tourism Head of HR & Organisational Change Chief Fire Officer Head of Finance & S151 Officer	5105617723 11.03.2015 5105617668 06.03.2015 5105617654 11.03.2015 5105617754 11.03.2015 5105617674 11.03.2015 5105617673 06.03.2015 5105617677 06.03.2015 5105619561 18.03.2015 51056189561 18.03.2015 5105618726 18.03.2015 5105618726 18.03.2015 5105618999 31.03.2015 5105619999 20.03.2015 5105619999 20.03.2015 5105619504 27.03.2015 5105619507 18.03.2015 5105619507 18.03.2015 5105619507 18.03.2015 5105619507 18.03.2015 5105619507 18.03.2015 5105619507 18.03.2015	17 Fairlee Road Medina Leisure Centre Westminster House Bugle House, Newport Downside Community & Learning Centre Newport Library Saxonbury Deputy Chief Fire Office Public Conveniences - General Freshwater West Wight Library County Hall, Newport Deputy Chief Fire Office Public Conveniences - General Ryde Library Childrens Centres Maintenance Civic Centre, Sandown Public Conveniences - General Public Conveniences - General	Minor Works Prop Svs only - Day to day mtce Prop Svs only - Day to day mtce Prop Svs only - Day to day mtce Minor Works Prop Svs only - Day to day mtce Minor Works Prop Svs only - Day to day mtce Minor Works Prop Svs only - Day to day mtce Minor Works Prop Svs only - Day to day mtce	40.19 BALFOUR BEATTY 177.30 BALFOUR BEATTY 199.00 BALFOUR BEATTY 135.77 BALFOUR BEATTY 99.75 BALFOUR BEATTY 79.13 BALFOUR BEATTY 79.13 BALFOUR BEATTY 79.13 BALFOUR BEATTY 220.95 BALFOUR BEATTY 59.90 BALFOUR BEATTY 59.98 BALFOUR BEATTY 217.80 BALFOUR BEATTY 672.33 BALFOUR BEATTY 672.33 BALFOUR BEATTY 265.80 BALFOUR BEATTY 472.27 BALFOUR BEATTY 472.27 BALFOUR BEATTY 105.00 BALFOUR BEATTY 31.87 BALFOUR BEATTY 31.87 BALFOUR BEATTY
Revenue	Head of Economy & Tourism Head of ASC & Community Wellbeing Head of Economy & Tourism Head of Economy & Tourism Head of Finance & S151 Officer Head of Finance & S151 Officer Head of Economy & Tourism Head of HR & Organisational Change Chief Fire Officer Head of Finance & S151 Officer Head of HR & Organisational Change	5105617723 11.03.2015 5105617668 06.03.2015 5105617654 11.03.2015 5105617754 11.03.2015 5105617674 11.03.2015 5105617673 06.03.2015 5105617677 06.03.2015 5105619561 18.03.2015 51056189561 18.03.2015 5105618726 18.03.2015 5105618726 18.03.2015 5105618999 31.03.2015 5105619999 20.03.2015 5105619999 20.03.2015 5105619504 27.03.2015 5105619507 18.03.2015 5105619507 18.03.2015 5105619507 18.03.2015 5105619507 18.03.2015 5105619507 18.03.2015 5105619507 18.03.2015	17 Fairlee Road Medina Leisure Centre Westminster House Bugle House, Newport Downside Community & Learning Centre Newport Library Saxonbury Deputy Chief Fire Office Public Conveniences - General Freshwater West Wight Library County Hall, Newport Deputy Chief Fire Office Public Conveniences - General Ryde Library Childrens Centres Maintenance Civic Centre, Sandown Public Conveniences - General Public Conveniences - General Public Conveniences - General Seaclose Offices, Newport Public Conveniences - General	Minor Works Prop Svs only - Day to day mtce Property Services - Planned Maintenance Prop Svs only - Day to day mtce Minor Works Prop Svs only - Day to day mtce Minor Works Prop Svs only - Day to day mtce Minor Works Prop Svs only - Day to day mtce	40.19 BALFOUR BEATTY 177.30 BALFOUR BEATTY 99.00 BALFOUR BEATTY 135.77 BALFOUR BEATTY 78.63 BALFOUR BEATTY 79.13 BALFOUR BEATTY 79.13 BALFOUR BEATTY 220.95 BALFOUR BEATTY 59.90 BALFOUR BEATTY 59.98 BALFOUR BEATTY 217.80 BALFOUR BEATTY 262.56 BALFOUR BEATTY 262.56 BALFOUR BEATTY 262.56 BALFOUR BEATTY 105.00 BALFOUR BEATTY
Revenue	Head of Economy & Tourism Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of HR & Organisational Change Head of ASC & Community Wellbeing Head of Economy & Tourism Head of ASC & Community Wellbeing Chief Fire Officer Head of Finance & S151 Officer Head of Economy & Tourism Head of HR & Organisational Change Chief Fire Officer Head of Finance & S151 Officer Head of Finance & S151 Officer Head of Finance & S151 Officer Head of HR & Organisational Change Head of Finance & S151 Officer	5105617723 11.03.2015 5105617668 06.03.2015 5105619575 18.03.2015 51056197754 11.03.2015 5105620028 20.03.2015 5105620028 20.03.2015 5105619561 30.03.2015 5105619561 18.03.2015 5105619561 18.03.2015 5105619576 18.03.2015 5105619999 31.03.2015 5105619999 31.03.2015 5105619999 20.03.2015 5105619999 20.03.2015 5105619990 10.3.2015 5105619904 18.03.2015 5105619504 18.03.2015 5105619504 18.03.2015 5105619505 18.03.2015 5105619505 18.03.2015 5105617745 11.03.2015 5105619505 11.03.2015 5105617755 11.03.2015 5105617755 11.03.2015	17 Fairlee Road Medina Leisure Centre Westminster House Bugle House, Newport Downside Community & Learning Centre Newport Library Saxonbury Deputy Chief Fire Office Public Conveniences - General Freshwater West Wight Library County Hall, Newport Deputy Chief Fire Office Public Conveniences - General Ryde Library Childrens Centres Maintenance Civic Centre, Sandown Public Conveniences - General Public Conveniences - General Public Conveniences - General Seaclose Offices, Newport Public Conveniences - General Seaclose Offices, Newport Public Conveniences - General Saxonbury	Minor Works Prop Svs only - Day to day mtce Property Services - Planned Maintenance Prop Svs only - Day to day mtce Minor Works Prop Svs only - Day to day mtce Minor Works Prop Svs only - Day to day mtce Minor Works Prop Svs only - Day to day mtce Minor Works	40.19 BALFOUR BEATTY 177.30 BALFOUR BEATTY 199.00 BALFOUR BEATTY 135.77 BALFOUR BEATTY 79.13 BALFOUR BEATTY 79.13 BALFOUR BEATTY 79.13 BALFOUR BEATTY 220.95 BALFOUR BEATTY 220.95 BALFOUR BEATTY 59.90 BALFOUR BEATTY 217.80 BALFOUR BEATTY 217.80 BALFOUR BEATTY 217.80 BALFOUR BEATTY 265.80 BALFOUR BEATTY 26.25 BALFOUR BEATTY 26.25 BALFOUR BEATTY 31.87 BALFOUR BEATTY 31.87 BALFOUR BEATTY 31.87 BALFOUR BEATTY 31.87 BALFOUR BEATTY 86.44 BALFOUR BEATTY 81.00 BALFOUR BEATTY
Revenue	Head of Economy & Tourism Head of ASC & Community Wellbeing Head of Economy & Tourism Head of Economy & Tourism Head of Finance & S151 Officer	5105617723 11.03.2015 5105617668 06.03.2015 5105617654 11.03.2015 5105617754 11.03.2015 5105617674 11.03.2015 5105617673 06.03.2015 5105617671 06.03.2015 5105619551 18.03.2015 5105619561 18.03.2015 5105619561 18.03.2015 5105619964 13.03.2015 5105619999 21.03.2015 5105619999 20.03.2015 5105619998 22.03.2015 5105619998 12.03.2015 5105619998 12.03.2015 5105619998 12.03.2015 5105619604 18.03.2015 5105619280 18.03.2015 51056195755 11.03.2015 51056195755 11.03.2015 5105617649 06.03.2015 5105617649 06.03.2015 51056187749 18.03.2015	17 Fairlee Road Medina Leisure Centre Westminster House Bugle House, Newport Downside Community & Learning Centre Newport Library Saxonbury Deputy Chief Fire Office Public Conveniences - General Freshwater West Wight Library County Hall, Newport Deputy Chief Fire Office Public Conveniences - General Ryde Library Childrens Centres Maintenance Civic Centre, Sandown Public Conveniences - General Public Conveniences - General Seaclose Offices, Newport Public Conveniences - General Saxonbury Deputy Chief Fire Office	Minor Works Prop Svs only - Day to day mtce Property Services - Planned Maintenance Prop Svs only - Day to day mtce Minor Works Prop Svs only - Day to day mtce Minor Works Prop Svs only - Day to day mtce Minor Works Prop Svs only - Day to day mtce	40.19 BALFOUR BEATTY 177.30 BALFOUR BEATTY 199.00 BALFOUR BEATTY 135.77 BALFOUR BEATTY 99.75 BALFOUR BEATTY 79.13 BALFOUR BEATTY 79.13 BALFOUR BEATTY 79.13 BALFOUR BEATTY 132.10 BALFOUR BEATTY 220.95 BALFOUR BEATTY 59.98 BALFOUR BEATTY 59.98 BALFOUR BEATTY 217.80 BALFOUR BEATTY 672.33 BALFOUR BEATTY 672.33 BALFOUR BEATTY 262.55 BALFOUR BEATTY 472.27 BALFOUR BEATTY 472.27 BALFOUR BEATTY 105.00 BALFOUR BEATTY 31.87 BALFOUR BEATTY 31.87 BALFOUR BEATTY 86.44 BALFOUR BEATTY 81.00 BALFOUR BEATTY 81.00 BALFOUR BEATTY
Revenue	Head of Economy & Tourism Head of ASC & Community Wellbeing Head of Economy & Tourism Head of ASC & Community Wellbeing Chief Fire Officer Head of Finance & S151 Officer Head of Economy & Tourism Head of He & Organisational Change Chief Fire Officer Head of Finance & S151 Officer Head of Finance & S151 Officer Head of Economy & Tourism Director of Childrens Services Head of He & Organisational Change Head of Finance & S151 Officer Head of ASC & Community Wellbeing Chief Fire Officer Chief Fire Officer	5105617723 11.03.2015 5105617668 06.03.2015 5105619575 18.03.2015 51056197754 11.03.2015 5105620028 20.03.2015 5105620028 20.03.2015 5105617673 06.03.2015 5105619551 18.03.2015 5105619551 18.03.2015 5105619576 18.03.2015 5105619999 31.03.2015 5105619999 20.03.2015 5105619994 27.03.2015 5105619996 20.03.2015 5105619960 10.3.2015 5105619960 10.3.2015 5105619575 11.03.2015 510561957755 11.03.2015 510561957755 11.03.2015 51056177649 06.03.2015 5105618784 18.03.2015 51056187649 06.03.2015 510561877649 06.03.2015 510561877649 06.03.2015 510561877649 06.03.2015 510561877649 06.03.2015 51056177769 11.03.2015	17 Fairlee Road Medina Leisure Centre Westminster House Bugle House, Newport Downside Community & Learning Centre Newport Library Saxonbury Deputy Chief Fire Office Public Conveniences - General Freshwater West Wight Library County Hall, Newport Deputy Chief Fire Office Public Conveniences - General Ryde Library Childrens Centres Maintenance Civic Centre, Sandown Public Conveniences - General Public Conveniences - General Public Conveniences - General Public Conveniences - General Seaclose Offices, Newport Public Conveniences - General Saxonbury Deputy Chief Fire Office Deputy Chief Fire Office Deputy Chief Fire Office	Minor Works Prop Svs only - Day to day mtce Prop Svs only - Day to day mtce Prop Svs only - Day to day mtce Minor Works Prop Svs only - Day to day mtce Minor Works Prop Svs only - Day to day mtce Minor Works Prop Svs only - Day to day mtce Minor Works Prop Svs only - Day to day mtce Minor Works Prop Svs only - Day to day mtce Minor Works Prop Svs only - Day to day mtce	40.19 BALFOUR BEATTY 177.30 BALFOUR BEATTY 199.00 BALFOUR BEATTY 135.77 BALFOUR BEATTY 78.63 BALFOUR BEATTY 79.13 BALFOUR BEATTY 79.13 BALFOUR BEATTY 220.95 BALFOUR BEATTY 220.95 BALFOUR BEATTY 59.90 BALFOUR BEATTY 59.98 BALFOUR BEATTY 672.33 BALFOUR BEATTY 672.33 BALFOUR BEATTY 672.33 BALFOUR BEATTY 26.25 BALFOUR BEATTY 172.07 BALFOUR BEATTY 172.07 BALFOUR BEATTY 180.00 BALFOUR BEATTY
Revenue	Head of Economy & Tourism Head of ASC & Community Wellbeing Head of Economy & Tourism Head of Economy & Tourism Head of Finance & S151 Officer Head of Finance & S151 Officer Head of Economy & Tourism Head of Finance & S151 Officer Head of Economy & Tourism Director of Childrens Services Head of Finance & S151 Officer	5105617723 11.03.2015 5105617668 06.03.2015 5105617668 106.03.2015 5105617754 11.03.2015 5105617754 11.03.2015 5105617673 06.03.2015 5105617673 06.03.2015 5105617673 06.03.2015 5105619564 31.03.2015 5105618764 18.03.2015 5105618767 18.03.2015 51056189998 20.03.2015 5105619998 20.03.2015 5105619998 20.03.2015 5105619674 27.03.2015 5105619604 18.03.2015 5105619604 18.03.2015 5105619604 18.03.2015 5105617464 06.03.2015 5105617742 11.03.2015 5105617748 18.03.2015 5105617749 06.03.2015 5105617749 11.03.2015 5105617749 11.03.2015 5105617749 11.03.2015 5105617749 11.03.2015 5105617749 11.03.2015 5105617761 11.03.2015 5105617761 11.03.2015	17 Fairlee Road Medina Leisure Centre Westminster House Bugle House, Newport Downside Community & Learning Centre Newport Library Saxonbury Deputy Chief Fire Office Public Conveniences - General Freshwater West Wight Library County Hall, Newport Deputy Chief Fire Office Public Conveniences - General Ryde Library County Hall, Newport Deputy Chief Fire Office Public Conveniences - General Ryde Library Childrens Centre, Sandown Public Conveniences - General Public Conveniences - General Seaclose Offices, Newport Public Conveniences - General Saxonbury Deputy Chief Fire Office Deputy Chief Fire Office Deputy Chief Fire Office Public Conveniences - General	Minor Works Prop Svs only - Day to day mtce Property Services - Planned Maintenance Prop Svs only - Day to day mtce Minor Works Prop Svs only - Day to day mtce Minor Works Prop Svs only - Day to day mtce	40.19 BALFOUR BEATTY 177.30 BALFOUR BEATTY 99.00 BALFOUR BEATTY 135.77 BALFOUR BEATTY 78.63 BALFOUR BEATTY 79.13 BALFOUR BEATTY 79.13 BALFOUR BEATTY 79.13 BALFOUR BEATTY 220.95 BALFOUR BEATTY 59.90 BALFOUR BEATTY 59.98 BALFOUR BEATTY 59.98 BALFOUR BEATTY 217.80 BALFOUR BEATTY 262.58 BALFOUR BEATTY 262.58 BALFOUR BEATTY 105.00 BALFOUR BEATTY 105.00 BALFOUR BEATTY 105.00 BALFOUR BEATTY 81.00 BALFOUR BEATTY 81.00 BALFOUR BEATTY 81.00 BALFOUR BEATTY 81.00 BALFOUR BEATTY 80.39 BALFOUR BEATTY
Revenue	Head of Economy & Tourism Head of ASC & Community Wellbeing Head of Economy & Tourism Head of ASC & Community Wellbeing Chief Fire Officer Head of Finance & S151 Officer Head of Economy & Tourism Head of He & Organisational Change Chief Fire Officer Head of Finance & S151 Officer Chief Fire Officer Chief Fire Officer	5105617723 11.03.2015 5105617668 06.03.2015 5105617654 11.03.2015 5105617754 11.03.2015 51056176754 11.03.2015 5105617673 06.03.2015 5105617671 06.03.2015 5105617671 06.03.2015 5105619565 18.03.2015 5105619568 31.03.2015 5105619998 21.03.2015 5105619999 21.03.2015 5105619998 20.03.2015 5105619998 27.03.2015 5105619998 10.3.2015 5105619998 10.3.2015 5105619260 18.03.2015 5105619755 11.03.2015 510561755 11.03.2015 5105617770 11.03.2015 5105617770 11.03.2015 5105617765 11.03.2015 5105617765 11.03.2015	17 Fairlee Road Medina Leisure Centre Westminster House Bugle House, Newport Downside Community & Learning Centre Newport Library Saxonbury Deputy Chief Fire Office Public Conveniences - General Freshwater West Wight Library County Hall, Newport Deputy Chief Fire Office Public Conveniences - General Ryde Library Childrens Centres Maintenance Civic Centre, Sandown Public Conveniences - General Public Conveniences - General Public Conveniences - General Public Conveniences - General Seaciose Offices, Newport Public Conveniences - General Saxonbury Deputy Chief Fire Office Deputy Chief Fire Office Deputy Chief Fire Office Public Conveniences - General	Minor Works Prop Svs only - Day to day mtce Property Services - Planned Maintenance Prop Svs only - Day to day mtce Minor Works Prop Svs only - Day to day mtce Minor Works Prop Svs only - Day to day mtce	40.19 BALFOUR BEATTY 177.30 BALFOUR BEATTY 199.00 BALFOUR BEATTY 135.77 BALFOUR BEATTY 78.63 BALFOUR BEATTY 79.13 BALFOUR BEATTY 79.13 BALFOUR BEATTY 220.95 BALFOUR BEATTY 220.95 BALFOUR BEATTY 59.90 BALFOUR BEATTY 59.98 BALFOUR BEATTY 217.80 BALFOUR BEATTY 26.25 BALFOUR BEATTY 26.25 BALFOUR BEATTY 26.25 BALFOUR BEATTY 31.87 BALFOUR BEATTY 31.87 BALFOUR BEATTY 31.87 BALFOUR BEATTY 81.00 BALFOUR BEATTY 81.00 BALFOUR BEATTY 80.39 BALFOUR BEATTY 60.60 BALFOUR BEATTY 60.60 BALFOUR BEATTY 472.40 BALFOUR BEATTY 60.60 BALFOUR BEATTY
Revenue	Head of Economy & Tourism Head of ASC & Community Wellbeing Head of Economy & Tourism Head of ASC & Community Wellbeing Chief Fire Officer Head of Finance & S151 Officer Head of Head Of Finance & S151 Officer Chief Fire Officer Head of Finance & S151 Officer Chief Fire Officer Director of Childrens Services	5105617723 11.03.2015 5105617668 06.03.2015 51056176764 11.03.2015 5105617754 11.03.2015 51056127754 11.03.2015 51056127674 06.03.2015 51056127671 06.03.2015 5105615551 18.03.2015 5105615551 18.03.2015 5105615618726 18.03.2015 5105618726 18.03.2015 5105619999 31.03.2015 5105619999 31.03.2015 5105619999 20.03.2015 5105619999 20.03.2015 5105619999 21.03.2015 5105619999 21.03.2015 5105619999 21.03.2015 5105619999 21.03.2015 5105619604 18.03.2015 5105617762 11.03.2015 51056177649 06.03.2015 5105618784 18.03.2015 510561877649 06.03.2015 5105617775 11.03.2015 5105617775 11.03.2015 5105617775 11.03.2015 5105617756 11.03.2015 5105617756 11.03.2015 5105617756 11.03.2015 5105617756 11.03.2015 5105617757 11.03.2015 5105617756 11.03.2015 5105617756 11.03.2015 5105617756 11.03.2015 5105617756 11.03.2015	17 Fairlee Road Medina Leisure Centre Westminster House Bugle House, Newport Downside Community & Learning Centre Newport Library Saxonbury Deputy Chief Fire Office Public Conveniences - General Freshwater West Wight Library County Hall, Newport Deputy Chief Fire Office Public Conveniences - General Ryde Library Childrens Centres Maintenance Civic Centre, Sandown Public Conveniences - General Public Conveniences - General Public Conveniences - General Public Conveniences - General Seaclose Offices, Newport Public Conveniences - General Saxonbury Deputy Chief Fire Office Deputy Chief Fire Office Public Conveniences - General	Minor Works Prop Svs only - Day to day mtce Prop Svs only - Day to day mtce Prop Svs only - Day to day mtce Minor Works Prop Svs only - Day to day mtce Minor Works Prop Svs only - Day to day mtce Minor Works Prop Svs only - Day to day mtce	40.19 BALFOUR BEATTY 177.30 BALFOUR BEATTY 199.00 BALFOUR BEATTY 135.77 BALFOUR BEATTY 78.63 BALFOUR BEATTY 79.13 BALFOUR BEATTY 79.13 BALFOUR BEATTY 220.95 BALFOUR BEATTY 220.95 BALFOUR BEATTY 59.90 BALFOUR BEATTY 59.98 BALFOUR BEATTY 217.80 BALFOUR BEATTY 217.80 BALFOUR BEATTY 265.80 BALFOUR BEATTY 26.25 BALFOUR BEATTY 472.27 BALFOUR BEATTY 472.27 BALFOUR BEATTY 31.87 BALFOUR BEATTY 31.87 BALFOUR BEATTY 31.80 BALFOUR BEATTY 31.90 BALFOUR BEATTY 31.00 BALFOUR BEATTY 26.25 BALFOUR BEATTY 26.25 BALFOUR BEATTY 26.26 BALFOUR BEATTY 26.27 BALFOUR BEATTY 26.28 BALFOUR BEATTY 40.30 BALFOUR BEATTY 41.58 BALFOUR BEATTY
Revenue	Head of Economy & Tourism Head of ASC & Community Wellbeing Head of Economy & Tourism Head of ASC & Community Wellbeing Chief Fire Officer Head of Finance & S151 Officer Chief Fire Officer Chief Fire Officer Chief Fire Officer Director of Childrens Services Head of SC & Community Wellbeing	5105617723 11.03.2015 5105617668 06.03.2015 51056176754 11.03.2015 5105617754 11.03.2015 51056176763 06.03.2015 5105617677 06.03.2015 5105617677 06.03.2015 5105617677 06.03.2015 51056189564 31.03.2015 5105618767 18.03.2015 51056189699 31.03.2015 5105618999 20.03.2015 5105619999 20.03.2015 5105619999 20.03.2015 5105619509 18.03.2015 5105619509 18.03.2015 5105619509 18.03.2015 5105619509 18.03.2015 5105619581 11.03.2015 5105619581 11.03.2015 5105619584 18.03.2015 5105617755 11.03.2015 5105617755 11.03.2015 5105617756 11.03.2015 5105617770 11.03.2015 5105617770 11.03.2015 51056177770 11.03.2015 51056177770 11.03.2015 51056177770 11.03.2015 51056177770 11.03.2015 51056177770 11.03.2015 51056177770 11.03.2015 51056177770 11.03.2015 51056177770 11.03.2015 51056177770 11.03.2015 51056177770 11.03.2015 51056177770 11.03.2015 51056177770 11.03.2015 51056195985 18.03.2015	17 Fairlee Road Medina Leisure Centre Westminster House Bugle House, Newport Downside Community & Learning Centre Newport Library Saxonbury Deputy Chief Fire Office Public Conveniences - General Freshwater West Wight Library County Hall, Newport Deputy Chief Fire Office Public Conveniences - General Ryde Library County Hall, Newport Deputy Chief Fire Office Public Conveniences - General Ryde Library Childrens Centres Maintenance Civic Centre, Sandown Public Conveniences - General Public Conveniences - General Seaclose Offices, Newport Public Conveniences - General Saxonbury Deputy Chief Fire Office Deputy Chief Fire Office Deputy Chief Fire Office Public Conveniences - General Deputy Chief Fire Office Public Conveniences - General Deputy Chief Fire Office Youth Offending Team Westminster House	Minor Works Prop Svs only - Day to day mtce Property Services - Planned Maintenance Prop Svs only - Day to day mtce Minor Works Prop Svs only - Day to day mtce Minor Works Prop Svs only - Day to day mtce Minor Works Prop Svs only - Day to day mtce	40.19 BALFOUR BEATTY 177.30 BALFOUR BEATTY 177.30 BALFOUR BEATTY 135.77 BALFOUR BEATTY 78.63 BALFOUR BEATTY 79.13 BALFOUR BEATTY 79.13 BALFOUR BEATTY 79.13 BALFOUR BEATTY 220.95 BALFOUR BEATTY 59.90 BALFOUR BEATTY 59.98 BALFOUR BEATTY 217.80 BALFOUR BEATTY 217.80 BALFOUR BEATTY 26.25 BALFOUR BEATTY 26.25 BALFOUR BEATTY 105.00 BALFOUR BEATTY 106.00 BALFOUR BEATTY 107.00 BALFOUR BEATTY 108.01 BALFOUR BEATTY 109.01 BALFOUR BEATTY 109.02 BALFOUR BEATTY 109.03 BALFOUR BEATTY 109.03 BALFOUR BEATTY 109.04 BALFOUR BEATTY 109.05 BALFOUR BEATTY 109.05 BALFOUR BEATTY 109.06 BALFOUR BEATTY 100 BALFOUR BEATTY
Revenue	Head of Economy & Tourism Head of ASC & Community Wellbeing Head of Economy & Tourism Head of ASC & Community Wellbeing Chief Fire Officer Head of Finance & S151 Officer Head of Economy & Tourism Head of He & Organisational Change Chief Fire Officer Head of Finance & S151 Officer Chief Fire Officer Chief Fire Officer Director of Childrens Services Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of Finance & S151 Officer	5105617723 11.03.2015 5105617668 06.03.2015 51056176754 11.03.2015 51056177754 11.03.2015 5105617673 06.03.2015 5105617673 06.03.2015 5105617671 06.03.2015 5105619565 118.03.2015 5105619565 118.03.2015 5105619568 31.03.2015 5105619999 31.03.2015 5105619999 31.03.2015 5105619999 20.03.2015 5105619999 21.03.2015 5105619504 18.03.2015 5105619504 18.03.2015 5105617755 11.03.2015 5105617755 11.03.2015 51056177767 11.03.2015 5105617767 11.03.2015 5105617767 11.03.2015 5105617767 11.03.2015 5105617767 11.03.2015 5105617767 11.03.2015 5105617767 11.03.2015 5105617767 11.03.2015 5105617767 11.03.2015 5105619589 18.03.2015 5105619589 18.03.2015 5105619589 18.03.2015	17 Fairlee Road Medina Leisure Centre Westminster House Bugle House, Newport Downside Community & Learning Centre Newport Library Saxonbury Deputy Chief Fire Office Public Conveniences - General Freshwater West Wight Library County Hall, Newport Deputy Chief Fire Office Public Conveniences - General Ryde Library Childrens Centres Maintenance Civic Centre, Sandown Public Conveniences - General Public Conveniences - General Public Conveniences - General Public Conveniences - General Seaclose Offices, Newport Public Conveniences - General Saxonbury Deputy Chief Fire Office Deputy Chief Fire Office Public Conveniences - General Deputy Chief Fire Office Public Conveniences - General Seaconbury Deputy Chief Fire Office Public Conveniences - General	Minor Works Prop Svs only - Day to day mtce Prop Svs only - Day to day mtce Prop Svs only - Day to day mtce Minor Works Prop Svs only - Day to day mtce Minor Works Prop Svs only - Day to day mtce Minor Works Prop Svs only - Day to day mtce Maintenance of Operational Equipment Prop Svs only - Day to day mtce Prop Svs only - Day to day mtce Prop Svs only - Day to day mtce Maintenance of Operational Equipment Prop Svs only - Day to day mtce	40.19 BALFOUR BEATTY 177.30 BALFOUR BEATTY 199.00 BALFOUR BEATTY 135.77 BALFOUR BEATTY 78.63 BALFOUR BEATTY 79.13 BALFOUR BEATTY 79.13 BALFOUR BEATTY 220.95 BALFOUR BEATTY 59.90 BALFOUR BEATTY 59.98 BALFOUR BEATTY 217.80 BALFOUR BEATTY 217.80 BALFOUR BEATTY 26.25 BALFOUR BEATTY 26.25 BALFOUR BEATTY 31.87 BALFOUR BEATTY 31.87 BALFOUR BEATTY 31.87 BALFOUR BEATTY 31.87 BALFOUR BEATTY 31.90 BALFOUR BEATTY 81.00 BALFOUR BEATTY 80.39 BALFOUR BEATTY 60.60 BALFOUR BEATTY 122.40 BALFOUR BEATTY 124.50 BALFOUR BEATTY 175.60 BALFOUR BEATTY
Revenue	Head of Economy & Tourism Head of ASC & Community Wellbeing Head of Economy & Tourism Head of ASC & Community Wellbeing Chief Fire Officer Head of Finance & S151 Officer Head of Economy & Tourism Head of He & Organisational Change Chief Fire Officer Head of Finance & S151 Officer Dief Fire Officer Head of Finance & S151 Officer Director of Childrens Services Head of Finance & S151 Officer Director of Childrens Services Head of Finance & S151 Officer Head of Finance & S151 Officer	5105617723 11.03.2015 510561768 06.03.2015 510561768 06.03.2015 5105617754 11.03.2015 5105617675 18.03.2015 5105617673 06.03.2015 5105617673 06.03.2015 5105617671 06.03.2015 5105619564 31.03.2015 5105618678 18.03.2015 5105618678 18.03.2015 51056189999 20.03.2015 5105619999 20.03.2015 5105619994 27.03.2015 5105619604 18.03.2015 5105619604 18.03.2015 5105619604 18.03.2015 5105619619604 18.03.2015 510561967742 11.03.2015 5105617745 11.03.2015 5105617765 11.03.2015 5105617767 11.03.2015 5105617767 11.03.2015 5105617767 11.03.2015 5105619588 18.03.2015 5105619598 18.03.2015 5105617766 11.03.2015 5105619588 18.03.2015 5105619588 18.03.2015 5105619589 18.03.2015	17 Fairlee Road Medina Leisure Centre Westminster House Bugle House, Newport Downside Community & Learning Centre Newport Library Saxonbury Deputy Chief Fire Office Public Conveniences - General Freshwater West Wight Library County Hall, Newport Deputy Chief Fire Office Public Conveniences - General Freshwater West Wight Library County Hall, Newport Deputy Chief Fire Office Public Conveniences - General Ryde Library Childrens Centres Maintenance Civic Centre, Sandown Public Conveniences - General Public Conveniences - General Seaclose Offices, Newport Public Conveniences - General Saxonbury Deputy Chief Fire Office Deputy Chief Fire Office Public Conveniences - General Public Conveniences - General Public Conveniences - General Public Conveniences - General	Minor Works Prop Svs only - Day to day mtce Prop Svs only - Day to day mtce Prop Svs only - Day to day mtce Minor Works Prop Svs only - Day to day mtce Minor Works Prop Svs only - Day to day mtce	40.19 BALFOUR BEATTY 177.30 BALFOUR BEATTY 199.00 BALFOUR BEATTY 135.77 BALFOUR BEATTY 78.63 BALFOUR BEATTY 79.13 BALFOUR BEATTY 79.13 BALFOUR BEATTY 220.95 BALFOUR BEATTY 220.95 BALFOUR BEATTY 59.98 BALFOUR BEATTY 672.33 BALFOUR BEATTY 672.33 BALFOUR BEATTY 672.33 BALFOUR BEATTY 265.80 BALFOUR BEATTY 472.27 BALFOUR BEATTY 472.27 BALFOUR BEATTY 31.87 BALFOUR BEATTY 31.87 BALFOUR BEATTY 31.87 BALFOUR BEATTY 60.50 BALFOUR BEATTY 105.00 BALFOUR BEATTY 175.00 BALFOUR BEATTY
Revenue	Head of Economy & Tourism Head of ASC & Community Wellbeing Head of Economy & Tourism Head of ASC & Community Wellbeing Chief Fire Officer Head of Finance & S151 Officer Chief Fire Officer Chief Fire Officer Chief Fire Officer Chief Fire Officer Director of Childrens Services Head of Finance & S151 Officer	5105617723 11.03.2015 5105617668 06.03.2015 5105617675 18.03.2015 5105617754 11.03.2015 5105617674 11.03.2015 5105617677 06.03.2015 5105617671 06.03.2015 5105617671 06.03.2015 5105618564 31.03.2015 5105618564 31.03.2015 5105618964 31.03.2015 5105618999 31.03.2015 5105618999 20.03.2015 5105619999 20.03.2015 5105619990 20.03.2015 5105619604 18.03.2015 5105619604 18.03.2015 5105619742 11.03.2015 51056197755 11.03.2015 5105617755 11.03.2015 5105617776 11.03.2015 5105617776 11.03.2015 5105619588 18.03.2015 5105617776 11.03.2015 5105619588 18.03.2015 5105617767 11.03.2015 5105619588 18.03.2015 5105619589 18.03.2015 5105617767 11.03.2015 5105617767 11.03.2015 5105617767 11.03.2015 5105617767 11.03.2015 5105617769 11.03.2015 5105617769 11.03.2015 5105617769 11.03.2015 5105617769 11.03.2015	17 Fairlee Road Medina Leisure Centre Westminster House Bugle House, Newport Downside Community & Learning Centre Newport Library Saxonbury Deputy Chief Fire Office Public Conveniences - General Freshwater West Wight Library County Hall, Newport Deputy Chief Fire Office Public Conveniences - General Ryde Library County Hall, Newport Deputy Chief Fire Office Public Conveniences - General Ryde Library Childrens Centres Maintenance Civic Centre, Sandown Public Conveniences - General Public Conveniences - General Seaciose Offices, Newport Public Conveniences - General Saxonbury Deputy Chief Fire Office Deputy Chief Fire Office Deputy Chief Fire Office Public Conveniences - General Deputy Chief Fire Office Vouth Offending Team Westminster House Public Conveniences - General Public Conveniences - General Public Conveniences - General	Minor Works Prop Svs only - Day to day mtce Prop Svs only - Day to day mtce Prop Svs only - Day to day mtce Minor Works Prop Svs only - Day to day mtce Minor Works Prop Svs only - Day to day mtce	40.19 BALFOUR BEATTY 177.30 BALFOUR BEATTY 177.30 BALFOUR BEATTY 135.77 BALFOUR BEATTY 78.63 BALFOUR BEATTY 79.13 BALFOUR BEATTY 79.13 BALFOUR BEATTY 220.95 BALFOUR BEATTY 59.90 BALFOUR BEATTY 59.98 BALFOUR BEATTY 59.98 BALFOUR BEATTY 217.80 BALFOUR BEATTY 26.25 BALFOUR BEATTY 26.25 BALFOUR BEATTY 26.25 BALFOUR BEATTY 105.00 BALFOUR BEATTY
Revenue	Head of Economy & Tourism Head of ASC & Community Wellbeing Head of Economy & Tourism Head of ASC & Community Wellbeing Chief Fire Officer Head of Finance & S151 Officer Dief Fire Officer Dief Fire Officer Director of Childrens Services Head of Finance & S151 Officer	5105617723 11.03.2015 5105617668 06.03.2015 5105617675 18.03.2015 5105617754 11.03.2015 5105617754 11.03.2015 5105617673 06.03.2015 5105617771 06.03.2015 5105619561 31.03.2015 5105619561 31.03.2015 5105619561 31.03.2015 5105619999 31.03.2015 5105619999 31.03.2015 5105619999 31.03.2015 5105619999 31.03.2015 5105619999 31.03.2015 5105619990 31.03.2015 5105619504 18.03.2015 5105617755 11.03.2015 5105617755 11.03.2015 5105617776 11.03.2015 5105617767 11.03.2015 5105619599 18.03.2015 5105617767 11.03.2015 5105617767 11.03.2015 5105619589 18.03.2015 5105617766 11.03.2015 5105619589 18.03.2015 5105617756 11.03.2015 5105617756 11.03.2015 5105617756 11.03.2015 5105617756 11.03.2015 5105617756 11.03.2015 5105617756 11.03.2015 5105617756 11.03.2015 5105617756 11.03.2015 5105617756 11.03.2015	17 Fairlee Road Medina Leisure Centre Westminster House Bugle House, Newport Downside Community & Learning Centre Newport Library Saxonbury Deputy Chief Fire Office Public Conveniences - General Freshwater West Wight Library County Hall, Newport Deputy Chief Fire Office Public Conveniences - General Ryde Library Childrens Centres Maintenance Civic Centre, Sandown Public Conveniences - General Public Conveniences - General Public Conveniences - General Public Conveniences - General Seaclose Offices, Newport Public Conveniences - General Saxonbury Deputy Chief Fire Office Deputy Chief Fire Office Public Conveniences - General Public Conveniences - General Public Conveniences - General Saxonbury Deputy Chief Fire Office Public Conveniences - General	Minor Works Prop Svs only - Day to day mtce Prop Svs only - Day to day mtce Prop Svs only - Day to day mtce Minor Works Prop Svs only - Day to day mtce Minor Works Prop Svs only - Day to day mtce Minor Works Prop Svs only - Day to day mtce	40.19 BALFOUR BEATTY 177.30 BALFOUR BEATTY 199.00 BALFOUR BEATTY 135.77 BALFOUR BEATTY 78.63 BALFOUR BEATTY 79.13 BALFOUR BEATTY 79.13 BALFOUR BEATTY 220.95 BALFOUR BEATTY 220.95 BALFOUR BEATTY 259.90 BALFOUR BEATTY 217.80 BALFOUR BEATTY 217.80 BALFOUR BEATTY 217.80 BALFOUR BEATTY 26.25 BALFOUR BEATTY 26.25 BALFOUR BEATTY 31.87 BALFOUR BEATTY 31.87 BALFOUR BEATTY 31.87 BALFOUR BEATTY 31.80 BALFOUR BEATTY 31.90 BALFOUR BEATTY 472.27 BALFOUR BEATTY 472.27 BALFOUR BEATTY 472.27 BALFOUR BEATTY 472.40 BALFOUR BEATTY 46.44 BALFOUR BEATTY 60.60 BALFOUR BEATTY 122.40 BALFOUR BEATTY 17.50 BALFOUR BEATTY 17.50 BALFOUR BEATTY 17.51 BALFOUR BEATTY 17.52 BALFOUR BEATTY 17.53 BALFOUR BEATTY 17.54 BALFOUR BEATTY 17.55 BALFOUR BEATTY 17.56 BALFOUR BEATTY 17.50 BALFOUR BEATTY
Revenue	Head of Economy & Tourism Head of ASC & Community Wellbeing Head of Economy & Tourism Head of ASC & Community Wellbeing Chief Fire Officer Head of Finance & S151 Officer Chief Fire Officer Chief Fire Officer Chief Fire Officer Chief Fire Officer Director of Childrens Services Head of Finance & S151 Officer	5105617723 11.03.2015 5105617668 06.03.2015 5105617675 18.03.2015 5105617754 11.03.2015 5105617674 11.03.2015 5105617677 06.03.2015 5105617671 06.03.2015 5105617671 06.03.2015 5105618564 31.03.2015 5105618564 31.03.2015 5105618964 31.03.2015 5105618999 31.03.2015 5105618999 20.03.2015 5105619999 20.03.2015 5105619990 20.03.2015 5105619604 18.03.2015 5105619604 18.03.2015 5105619742 11.03.2015 51056197755 11.03.2015 5105617755 11.03.2015 5105617776 11.03.2015 5105617776 11.03.2015 5105619588 18.03.2015 5105617776 11.03.2015 5105619588 18.03.2015 5105617767 11.03.2015 5105619588 18.03.2015 5105619589 18.03.2015 5105617767 11.03.2015 5105617767 11.03.2015 5105617767 11.03.2015 5105617767 11.03.2015 5105617769 11.03.2015 5105617769 11.03.2015 5105617769 11.03.2015 5105617769 11.03.2015	17 Fairlee Road Medina Leisure Centre Westminster House Bugle House, Newport Downside Community & Learning Centre Newport Library Saxonbury Deputy Chief Fire Office Public Conveniences - General Freshwater West Wight Library County Hall, Newport Deputy Chief Fire Office Public Conveniences - General Ryde Library Childrens Centres Maintenance Civic Centre, Sandown Public Conveniences - General Public Conveniences - General Public Conveniences - General Public Conveniences - General Seaclose Offices, Newport Public Conveniences - General Saxonbury Deputy Chief Fire Office Deputy Chief Fire Office Public Conveniences - General Public Conveniences - General Public Conveniences - General Saxonbury Deputy Chief Fire Office Public Conveniences - General	Minor Works Prop Svs only - Day to day mtce Prop Svs only - Day to day mtce Prop Svs only - Day to day mtce Minor Works Prop Svs only - Day to day mtce Minor Works Prop Svs only - Day to day mtce	40.19 BALFOUR BEATTY 177.30 BALFOUR BEATTY 177.30 BALFOUR BEATTY 135.77 BALFOUR BEATTY 78.63 BALFOUR BEATTY 79.13 BALFOUR BEATTY 79.13 BALFOUR BEATTY 220.95 BALFOUR BEATTY 59.90 BALFOUR BEATTY 59.98 BALFOUR BEATTY 59.98 BALFOUR BEATTY 217.80 BALFOUR BEATTY 26.25 BALFOUR BEATTY 26.25 BALFOUR BEATTY 26.25 BALFOUR BEATTY 105.00 BALFOUR BEATTY
Revenue	Head of Economy & Tourism Head of ASC & Community Wellbeing Head of Economy & Tourism Head of ASC & Community Wellbeing Chief Fire Officer Head of Finance & S151 Officer Dief Fire Officer Dief Fire Officer Director of Childrens Services Head of Finance & S151 Officer	5105617723 11.03.2015 5105617668 06.03.2015 51056176754 11.03.2015 51056176754 11.03.2015 51056176754 11.03.2015 5105617673 06.03.2015 5105617673 06.03.2015 5105617671 06.03.2015 5105619561 18.03.2015 5105619564 31.03.2015 5105619999 31.03.2015 5105619999 20.03.2015 5105619996 20.03.2015 5105619996 20.03.2015 5105619996 20.03.2015 5105619208 18.03.2015 5105619208 18.03.2015 5105617575 11.03.2015 5105617770 11.03.2015 5105617767 11.03.2015 5105617659 11.03.2015 5105617659 11.03.2015 5105617767 11.03.2015 5105617659 11.03.2015 5105617659 11.03.2015 5105617659 11.03.2015 5105617659 11.03.2015 5105617659 11.03.2015 5105617659 11.03.2015 5105617767 11.03.2015 5105617767 11.03.2015 5105617777 11.03.2015 5105617777 11.03.2015 5105617777 11.03.2015 5105617777 11.03.2015 5105617777 11.03.2015 5105617777 11.03.2015 5105617777 11.03.2015 5105617777 11.03.2015 5105617777 11.03.2015 5105617777 11.03.2015 5105617777 11.03.2015 5105617777 11.03.2015 5105617777 11.03.2015 5105617777 11.03.2015 5105617777 11.03.2015 5105617777 11.03.2015 5105617777 11.03.2015 5105617777 11.03.2015 5105617699 00.03.2015	17 Fairlee Road Medina Leisure Centre Westminster House Bugle House, Newport Downside Community & Learning Centre Newport Library Saxonbury Deputy Chief Fire Office Public Conveniences - General Freshwater West Wight Library County Hall, Newport Deputy Chief Fire Office Public Conveniences - General Ryde Library Childrens Centres Maintenance Civic Centre, Sandown Public Conveniences - General Public Conveniences - General Public Conveniences - General Public Conveniences - General Seaciose Offices, Newport Public Conveniences - General Saxonbury Deputy Chief Fire Office Deputy Chief Fire Office Deputy Chief Fire Office Public Conveniences - General Deputy Chief Fire Office Public Conveniences - General Deputy Chief Fire Office Youth Offending Team Westminster House Public Conveniences - General	Minor Works Prop Svs only - Day to day mtce Prop Svs only - Day to day mtce Prop Svs only - Day to day mtce Minor Works Prop Svs only - Day to day mtce Minor Works Prop Svs only - Day to day mtce Minor Works Prop Svs only - Day to day mtce	40.19 BALFOUR BEATTY 177.30 BALFOUR BEATTY 199.00 BALFOUR BEATTY 135.77 BALFOUR BEATTY 78.63 BALFOUR BEATTY 79.13 BALFOUR BEATTY 79.13 BALFOUR BEATTY 220.95 BALFOUR BEATTY 220.95 BALFOUR BEATTY 59.90 BALFOUR BEATTY 217.80 BALFOUR BEATTY 218.63 BALFOUR BEATTY 218.63 BALFOUR BEATTY 218.644 BALFOUR BEATTY 218.644 BALFOUR BEATTY 218.645 BALFOUR BEATTY 219.60 BALFOUR BEATTY 219.60 BALFOUR BEATTY 22.40 BALFOUR BEATTY 22.40 BALFOUR BEATTY 22.40 BALFOUR BEATTY 22.50 BALFOUR BEATTY 22.60 BALFOUR BEATTY 22.60 BALFOUR BEATTY 23.81 BALFOUR BEATTY 24.58 BALFOUR BEATTY 25.60 BALFOUR BEATTY 25.60 BALFOUR BEATTY 26.50 BALFOUR BEATTY 26.50 BALFOUR BEATTY 26.60 BALFOUR BEATTY
Revenue	Head of Economy & Tourism Head of ASC & Community Wellbeing Head of HR & Organisational Change Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of Economy & Tourism Head of Forficer Head of Finance & S151 Officer Chief Fire Officer Chief Fire Officer Chief Fire Officer Director of Childrens Services Head of Finance & S151 Officer	5105617723 11.03.2015 5105617668 06.03.2015 51056176754 11.03.2015 51056176754 11.03.2015 51056176754 11.03.2015 5105617673 06.03.2015 5105617673 06.03.2015 5105617671 06.03.2015 5105619561 18.03.2015 5105619564 31.03.2015 5105619999 31.03.2015 5105619999 20.03.2015 5105619996 20.03.2015 5105619996 20.03.2015 5105619996 20.03.2015 5105619208 18.03.2015 5105619208 18.03.2015 5105617575 11.03.2015 5105617770 11.03.2015 5105617767 11.03.2015 5105617659 11.03.2015 5105617659 11.03.2015 5105617767 11.03.2015 5105617659 11.03.2015 5105617659 11.03.2015 5105617659 11.03.2015 5105617659 11.03.2015 5105617659 11.03.2015 5105617659 11.03.2015 5105617767 11.03.2015 5105617767 11.03.2015 5105617777 11.03.2015 5105617777 11.03.2015 5105617777 11.03.2015 5105617777 11.03.2015 5105617777 11.03.2015 5105617777 11.03.2015 5105617777 11.03.2015 5105617777 11.03.2015 5105617777 11.03.2015 5105617777 11.03.2015 5105617777 11.03.2015 5105617777 11.03.2015 5105617777 11.03.2015 5105617777 11.03.2015 5105617777 11.03.2015 5105617777 11.03.2015 5105617777 11.03.2015 5105617777 11.03.2015 5105617699 00.03.2015	17 Fairlee Road Medina Leisure Centre Westminster House Bugle House, Newport Downside Community & Learning Centre Newport Library Saxonbury Deputy Chief Fire Office Public Conveniences - General Freshwater West Wight Library County Hall, Newport Deputy Chief Fire Office Public Conveniences - General Ryde Library Childrens Centres Maintenance Civic Centre, Sandown Public Conveniences - General Ryde Library Childrens Centres Maintenance Civic Centre, Sandown Public Conveniences - General Seaclose Offices, Newport Public Conveniences - General Seaclose Offices, Newport Public Conveniences - General Seach Signatury Deputy Chief Fire Office Deputy Chief Fire Office Public Conveniences - General Deputy Chief Fire Office Public Conveniences - General Deputy Chief Fire Office Public Conveniences - General	Minor Works Prop Svs only - Day to day mtce Property Services - Planned Maintenance Prop Svs only - Day to day mtce Minor Works Prop Svs only - Day to day mtce Minor Works Prop Svs only - Day to day mtce Minor Works	40.19 BALFOUR BEATTY 177.30 BALFOUR BEATTY 199.00 BALFOUR BEATTY 135.77 BALFOUR BEATTY 78.63 BALFOUR BEATTY 79.13 BALFOUR BEATTY 79.13 BALFOUR BEATTY 220.95 BALFOUR BEATTY 59.90 BALFOUR BEATTY 59.90 BALFOUR BEATTY 217.80 BALFOUR BEATTY 262.56 BALFOUR BEATTY 263.67 BALFOUR BEATTY 263.68 BALFOUR BEATTY 264.59 BALFOUR BEATTY 265.50 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
	Director of Childrens Services	5105617670 06.03.2015		Prop Svs only - Day to day mtce	114.60 BALFOUR BEATTY
	Director of Childrens Services		Childrens Centres Maintenance	Minor Works	97.93 BALFOUR BEATTY
	Head of Economy & Tourism	5105618703 18.03.2015			81.73 BALFOUR BEATTY
				Prop Svs only - Day to day mtce	
	Chief Fire Officer	5105617674 06.03.2015		Prop Svs only - Day to day mtce	86.70 BALFOUR BEATTY
	Head of ASC & Community Wellbeing	5105619579 18.03.2015		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
	Head of Economy & Tourism	5105620029 31.03.2015		Prop Svs only - Day to day mtce	652.74 BALFOUR BEATTY
	Head of HR & Organisational Change	5105619599 18.03.2015		Prop Svs only - Day to day mice	104.70 BALFOUR BEATTY
	Director of Childrens Services		Learning & Development Running Costs	Minor Works	48.50 BALFOUR BEATTY
	Head of ASC & Community Wellbeing		Gouldings Resource Centre	Prop Svs only - Day to day mtce	108.48 BALFOUR BEATTY
	Head of Economy & Tourism	5105618699 18.03.2015		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
	Head of ASC & Community Wellbeing		Adelaide Resource Centre	Prop Svs only - Day to day mtce	189.00 BALFOUR BEATTY
	Head of Finance & S151 Officer		Public Conveniences - General	Prop Svs only - Day to day mtce	253.20 BALFOUR BEATTY
	Head of Finance & S151 Officer		Public Conveniences - General	Prop Svs only - Day to day mtce	135.30 BALFOUR BEATTY
	Chief Fire Officer	5105619550 18.03.2015		Prop Svs only - Day to day mtce	77.70 BALFOUR BEATTY
	Head of ASC & Community Wellbeing	5105621686 31.03.2015		Minor Works	375.13 BALFOUR BEATTY
	Head of ASC & Community Wellbeing	5105621560 31.03.2015		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
	Head of Economy & Tourism		Westridge Squash Courts	Prop Svs only - Day to day mtce	33.32 BALFOUR BEATTY
	Head of HR & Organisational Change	5105618719 18.03.2015		Prop Svs only - Day to day mice	61.20 BALFOUR BEATTY
	Head of ASC & Community Wellbeing	5105617684 06.03.2015		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
	Head of ASC & Community Wellbeing	5105621535 27.03.2015		Minor Works	41.40 BALFOUR BEATTY
	Head of ASC & Community Wellbeing	5105622198 31.03.2015		Minor Works	113.74 BALFOUR BEATTY
	Head of HR & Organisational Change	5105621548 31.03.2015		Prop Svs only - Day to day mtce	372.70 BALFOUR BEATTY
	Director of Childrens Services		Childrens Centres Maintenance	Minor Works	61.20 BALFOUR BEATTY
	Head of Economy & Tourism	5105621472 27.03.2015		Prop Svs only - Day to day mtce	108.00 BALFOUR BEATTY
	Head of Economy & Tourism		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
	Head of ASC & Community Wellbeing	5105622205 31.03.2015		Minor Works	310.54 BALFOUR BEATTY
	Head of ASC & Community Wellbeing	5105622250 31.03.2015		Minor Works	104.41 BALFOUR BEATTY
	Head of Economy & Tourism		Victoria Recreation Ground	Prop Svs only - Day to day mtce	447.73 BALFOUR BEATTY
	Head of HR & Organisational Change		Enterprise House, Newport	Prop Svs only - Day to day mtce	28.80 BALFOUR BEATTY
	Head of Finance & S151 Officer		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
	Head of Finance & S151 Officer		Public Conveniences - General	Property Services - Planned Maintenance	600.06 BALFOUR BEATTY
	Head of Economy & Tourism	5105622253 31.03.2015		Prop Svs only - Day to day mtce	59.90 BALFOUR BEATTY
			Childrens Centres Maintenance	Minor Works	
	Director of Childrens Services				131.70 BALFOUR BEATTY
	Head of ASC & Community Wellbeing	5105622299 31.03.2015		Minor Works	138.00 BALFOUR BEATTY
	Head of ASC & Community Wellbeing		Adelaide Resource Centre	Prop Svs only - Day to day mtce	95.32 BALFOUR BEATTY
	Head of ASC & Community Wellbeing	5105622178 31.03.2015		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
	Chief Fire Officer	5105622233 31.03.2015		Property Services - Planned Maintenance	521.96 BALFOUR BEATTY
	Head of Economy & Tourism	5105622045 31.03.2015		Property Services - Planned Maintenance	1,201.50 BALFOUR BEATTY
	Head of HR & Organisational Change	5105622235 31.03.2015		Property Services - Planned Maintenance	463.00 BALFOUR BEATTY
	Head of ASC & Community Wellbeing		Gouldings Resource Centre	Property Services - Planned Maintenance	466.48 BALFOUR BEATTY
	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		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
	Head of HR & Organisational Change	5105622184 31.03.2015		Property Services - Planned Maintenance	238.00 BALFOUR BEATTY
	Director of Childrens Services	5105621540 31.03.2015		Minor Works	1,115.88 BALFOUR BEATTY
	Head of Finance & S151 Officer		Public Conveniences - General	Prop Svs only - Day to day mtce	37.10 BALFOUR BEATTY
			Public Conveniences - General Public Conveniences - General		
	Head of Finance & S151 Officer			Prop Svs only - Day to day mtce	181.90 BALFOUR BEATTY
	Head of HR & Organisational Change	5105621696 31.03.2015		Prop Svs only - Day to day mtce	279.76 BALFOUR BEATTY
	Head of ASC & Community Wellbeing	5105621547 31.03.2015		Minor Works	904.93 BALFOUR BEATTY
	Head of Economy & Tourism	5105621194 25.03.2015		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
					212.52 BALFOUR BEATTY
	Head of ASC & Community Wellbeing	5105622220 31.03.2015	The Laureis	Minor Works	ZIZ.3Z DALFOUR DEATIT
	Head of ASC & Community Wellbeing Head of Economy & Tourism	5105622220 31.03.2015 5105621956 31.03.2015		Prop Svs only - Day to day mtce	130.52 BALFOUR BEATTY

	Head of Finance & S151 Officer		Public Conveniences - General	Prop Svs only - Day to day mtce	141.68 BALFOUR BEATTY
Revenue	Chief Fire Officer	5105621605 31.03.2015		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
	Director of Childrens Services		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
	Chief Fire Officer	5105619603 27.03.2015		Prop Svs only - Day to day mtce	254.26 BALFOUR BEATTY
	Chief Fire Officer	5105622209 31.03.2015		Prop Svs only - Day to day mice	90.00 BALFOUR BEATTY
	Director of Childrens Services	5105622226 31.03.2015		Prop Svs only - Day to day mice	33.32 BALFOUR BEATTY
	Head of Finance & S151 Officer		Public Conveniences - General	Prop Svs only - Day to day mtce	61.40 BALFOUR BEATTY
	Head of Finance & S151 Officer		Public Conveniences - General	Prop Svs only - Day to day mtce	73.60 BALFOUR BEATTY
Capital	Director of Childrens Services	5105617260 04.03.2015		Payment to Contractors - Capital	702.00 BALFOUR BEATTY
Capital	Director of Childrens Services	5105617260 04.03.2015		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
	Director of Childrens Services	5105622200 31.03.2015		Minor Works	172.04 BALFOUR BEATTY
	Head of ASC & Community Wellbeing	5105622245 31.03.2015		Minor Works	100.28 BALFOUR BEATTY
	Head of Finance & S151 Officer		Public Conveniences - General	Prop Svs only - Day to day mtce	79.95 BALFOUR BEATTY
	Director of Childrens Services		Clatterford Pupil Referral Unit (PRU)	Minor Works	85.59 BALFOUR BEATTY
	Head of ASC & Community Wellbeing	5105621461 27.03.2015		Prop Svs only - Day to day mtce	108.46 BALFOUR BEATTY
	Head of Finance & S151 Officer		Public Conveniences - General	Prop Svs only - Day to day mtce	123.90 BALFOUR BEATTY
	Head of Economy & Tourism	5105621473 27.03.2015		Prop Svs only - Day to day mtce	53.85 BALFOUR BEATTY
	Director of Childrens Services	5105621526 27.03.2015		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
	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
	Head of HR & Organisational Change	5105621196 25.03.2015		Prop Svs only - Day to day mtce	117.24 BALFOUR BEATTY
	Head of Finance & S151 Officer		Public Conveniences - General	Prop Svs only - Day to day mice	131.25 BALFOUR BEATTY
	Head of Finance & S131 Officer Head of Economy & Tourism	5105621538 31.03.2015		Prop Svs only - Day to day mice	224.04 BALFOUR BEATTY
	Head of ASC & Community Wellbeing	5105621469 27.03.2015		Minor Works	63.00 BALFOUR BEATTY
	Head of Economy & Tourism	5105622194 31.03.2015		Prop Svs only - Day to day mtce	26.25 BALFOUR BEATTY
	Head of Economy & Tourism	5105621467 27.03.2015		Prop Svs only - Day to day mtce	174.28 BALFOUR BEATTY
	Head of ASC & Community Wellbeing	5105621493 27.03.2015		Prop Svs only - Day to day mtce	180.30 BALFOUR BEATTY
	Head of HR & Organisational Change	5105622302 31.03.2015		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		Prop Svs only - Day to day mtce	63.00 BALFOUR BEATTY
	Director of Childrens Services		Childrens Centres Maintenance	Minor Works	178.50 BALFOUR BEATTY
	Head of Finance & S151 Officer		Public Conveniences - General	Prop Svs only - Day to day mtce	157.50 BALFOUR BEATTY
	Head of ASC & Community Wellbeing	5105621523 27.03.2015		Prop Svs only - Day to day mice	153.14 BALFOUR BEATTY
	Head of Economy & Tourism	5105621475 27.03.2015		Minor Works	48.30 BALFOUR BEATTY
	Head of ASC & Community Wellbeing	5105622254 31.03.2015		Minor Works	110.85 BALFOUR BEATTY
	Head of ASC & Community Wellbeing	5105622313 31.03.2015		Minor Works	84.00 BALFOUR BEATTY
	Head of ASC & Community Wellbeing	5105621186 25.03.2015		Minor Works	66.64 BALFOUR BEATTY
	Chief Fire Officer	5105621474 27.03.2015		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
	Head of Finance & S151 Officer		Public Conveniences - General	Prop Svs only - Day to day mtce	131.25 BALFOUR BEATTY
	Head of Economy & Tourism	5105622132 31.03.2015		Minor Works	96.54 BALFOUR BEATTY
	Director of Childrens Services	5105622135 31.03.2015		Prop Svs only - Day to day mtce	85.43 BALFOUR BEATTY
	Head of Economy & Tourism	5105622258 31.03.2015		Prop Svs only - Day to day mice	72.81 BALFOUR BEATTY
				Minor Works	70.84 BALFOUR BEATTY
	Head of ASC & Community Wellbeing Director of Childrens Services	5105622134 31.03.2015 5105622243 31.03.2015		Minor Works	183.75 BALFOUR BEATTY
	Chief Fire Officer	5105622265 31.03.2015		Prop Svs only - Day to day mtce	199.20 BALFOUR BEATTY
	Head of Economy & Tourism	5105622277 31.03.2015		Prop Svs only - Day to day mtce	159.51 BALFOUR BEATTY
	Head of ASC & Community Wellbeing		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		Payment to Contractors - Capital	8,463.51 BALFOUR BEATTY
	Head of HR & Organisational Change	5105622309 31.03.2015		Prop Svs only - Day to day mtce	108.00 BALFOUR BEATTY
	Head of Economy & Tourism	5105622185 31.03.2015		Prop Svs only - Day to day mice	373.23 BALFOUR BEATTY
	Head of Economy & Tourism	5105621684 31.03.2015		Prop Svs only - Day to day mice	1.275.85 BALFOUR BEATTY
	Head of ASC & Community Wellbeing	5105622211 31.03.2015		Prop Svs only - Day to day mtce	61.98 BALFOUR BEATTY
	Director of Childrens Services		Clatterford Pupil Referral Unit (PRU)	Minor Works	53.86 BALFOUR BEATTY
	Chief Fire Officer	5105621976 31.03.2015		Prop Svs only - Day to day mtce	112.90 BALFOUR BEATTY
	Director of Childrens Services		Learning & Development Running Costs	Minor Works	53.10 BALFOUR BEATTY
Revenue	Director of Childrens Services	5105622146 31.03.2015		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
	Head of Finance & S151 Officer		Public Conveniences - General	Prop Svs only - Day to day mtce	64.09 BALFOUR BEATTY
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December 11 and a CLID & Committee of Observe	5405004074 04 00 0045	On the Hall Name and	David Over and a David Assessment	047 07 DALEOUD DEATTY
Revenue Head of HR & Organisational Change	5105621974 31.03.2015		Prop Svs only - Day to day mtce	247.27 BALFOUR BEATTY
Revenue Director of Childrens Services		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		Minor Works	26.25 BALFOUR BEATTY
Revenue Head of Finance & S151 Officer		Public Conveniences - General	Prop Svs only - Day to day mtce	1,949.69 BALFOUR BEATTY
Revenue Head of HR & Organisational Change		Seaclose Offices, Newport	Prop Svs only - Day to day mice	63.00 BALFOUR BEATTY
Revenue Head of Finance & S151 Officer		Public Conveniences - General		123.00 BALFOUR BEATTY
			Prop Svs only - Day to day mtce	
Revenue Head of Economy & Tourism		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		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		Seaclose Offices, Newport	Prop Svs only - Day to day mtce	72.14 BALFOUR BEATTY
Revenue Head of Economy & Tourism	5105622147 31.03.2015		Prop Svs only - Day to day mtce	112.50 BALFOUR BEATTY
Revenue Director of Childrens Services				128.62 BALFOUR BEATTY
		Clatterford Pupil Referral Unit (PRU)	Minor Works	
Revenue Head of Finance & S151 Officer		Public Conveniences - General	Prop Svs only - Day to day mtce	30.99 BALFOUR BEATTY
Revenue Director of Childrens Services		HCC Property Services SLA	Minor Works	4,061.00 BALFOUR BEATTY
Revenue Head of ASC & Community Wellbeing		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		Prop Svs only - Day to day mtce	59.68 BALFOUR BEATTY
Revenue Head of Economy & Tourism	5105622139 31.03.2015		Prop Svs only - Day to day mtce	84.87 BALFOUR BEATTY
Revenue Head of Economy & Tourism		Dinosaur Isle Museum (Sandown Geology)	Prop Svs only - Day to day mice	98.92 BALFOUR BEATTY
Revenue Head of HR & Organisational Change	5105622090 31.03.2015		Prop Svs only - Day to day mice	218.30 BALFOUR BEATTY
Revenue Head of ASC & Community Wellbeing		Adelaide Resource Centre	Maintenance of Operational Equipment	63.00 BALFOUR BEATTY
Revenue Head of Economy & Tourism	5105622238 31.03.2015		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		Prop Svs only - Day to day mtce	33.32 BALFOUR BEATTY
Revenue Head of ASC & Community Wellbeing		Downside Community & Learning Centre	Minor Works	289.13 BALFOUR BEATTY
Revenue Director of Childrens Services		Learning & Development Running Costs	Minor Works	98.10 BALFOUR BEATTY
Revenue Head of Finance & S151 Officer		Public Conveniences - General		135.00 BALFOUR BEATTY
			Prop Svs only - Day to day mtce	
Revenue Head of HR & Organisational Change	5105617797 11.03.2015		Minor Works	228.00 BALFOUR BEATTY
Revenue Chief Fire Officer	5105622138 31.03.2015		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		Prop Svs only - Day to day mtce	67.20 BALFOUR BEATTY
Revenue Chief Fire Officer	5105622316 31.03.2015		Prop Svs only - Day to day mtce	29.70 BALFOUR BEATTY
Revenue Head of ASC & Community Wellbeing		Adelaide Resource Centre	Prop Svs only - Day to day mtce	96.99 BALFOUR BEATTY
Revenue Head of Economy & Tourism	5105622312 31.03.2015		Payment to Private Contractors	63.00 BALFOUR BEATTY
Capital Head of HR & Organisational Change		Electrical Rewiring Programme Non Educ	Payment to Contractors - Capital	1,908.41 BALFOUR BEATTY
Revenue Head of HR & Organisational Change	5105617798 11.03.2015		Prop Svs only - Day to day mtce	1,936.00 BALFOUR BEATTY
Revenue Head of HR & Organisational Change	5105617717 11.03.2015		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		Minor Works	2,281.30 BALFOUR BEATTY
Revenue Director of Childrens Services		HCC Property Services SLA	Minor Works	455.40 BALFOUR BEATTY
Revenue Director of Childrens Services		HCC Property Services SLA	Minor Works	70.23 BALFOUR BEATTY
Revenue Director of Childrens Services		HCC Property Services SLA	Minor Works	177.41 BALFOUR BEATTY
Revenue Director of Childrens Services		HCC Property Services SLA	Minor Works	
				222.85 BALFOUR BEATTY
Revenue Director of Childrens Services		HCC Property Services SLA	Minor Works	404.50 BALFOUR BEATTY
Revenue Director of Childrens Services		HCC Property Services SLA	Minor Works	232.71 BALFOUR BEATTY
Revenue Director of Childrens Services		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		HCC Property Services SLA	Minor Works	141.01 BALFOUR BEATTY
Revenue Director of Childrens Services		HCC Property Services SLA	Minor Works	225.55 BALFOUR BEATTY
Revenue Director of Childrens Services		HCC Property Services SLA	Minor Works	613.91 BALFOUR BEATTY
Revenue Director of Childrens Services		HCC Property Services SLA	Minor Works	100.86 BALFOUR BEATTY
Revenue Director of Childrens Services		HCC Property Services SLA	Minor Works	604.06 BALFOUR BEATTY
Revenue Director of Childrens Services		LICC Description Cl A	Minor Morles	404 C4 DALEOUD DEATTY
Revenue Director of Childrens Services		HCC Property Services SLA	Minor Works	121.61 BALFOUR BEATTY
	5105622317 31.03.2015	HCC Property Services SLA	Minor Works	122.31 BALFOUR BEATTY
Revenue Director of Childrens Services	5105622317 31.03.2015 5105622246 31.03.2015	HCC Property Services SLA HCC Property Services SLA	Minor Works Minor Works	122.31 BALFOUR BEATTY 546.90 BALFOUR BEATTY
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105622317 31.03.2015 5105622246 31.03.2015 5105621463 27.03.2015	HCC Property Services SLA HCC Property Services SLA HCC Property Services SLA	Minor Works Minor Works Minor Works	122.31 BALFOUR BEATTY 546.90 BALFOUR BEATTY 1,427.00 BALFOUR BEATTY
Revenue Director of Childrens Services	5105622317 31.03.2015 5105622246 31.03.2015 5105621463 27.03.2015	HCC Property Services SLA HCC Property Services SLA	Minor Works Minor Works	122.31 BALFOUR BEATTY 546.90 BALFOUR BEATTY
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105622317 31.03.2015 5105622246 31.03.2015 5105621463 27.03.2015 5105621537 27.03.2015	HCC Property Services SLA HCC Property Services SLA HCC Property Services SLA	Minor Works Minor Works Minor Works	122.31 BALFOUR BEATTY 546.90 BALFOUR BEATTY 1,427.00 BALFOUR BEATTY
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services	5105622317 31.03.2015 5105622246 31.03.2015 5105621463 27.03.2015 5105621537 27.03.2015 5105621465 27.03.2015	HCC Property Services SLA	Minor Works Minor Works Minor Works Minor Works Minor Works	122.31 BALFOUR BEATTY 546.90 BALFOUR BEATTY 1,427.00 BALFOUR BEATTY 393.45 BALFOUR BEATTY 108.21 BALFOUR BEATTY
Revenue Director of Childrens Services	5105622317 31.03.2015 5105622246 31.03.2015 5105621463 27.03.2015 5105621537 27.03.2015 5105621465 27.03.2015 5105621536 27.03.2015	HCC Property Services SLA	Minor Works Minor Works Minor Works Minor Works Minor Works Minor Works	122.31 BALFOUR BEATTY 546.90 BALFOUR BEATTY 1,427.00 BALFOUR BEATTY 393.45 BALFOUR BEATTY 108.21 BALFOUR BEATTY 71.25 BALFOUR BEATTY
Revenue Director of Childrens Services	5105622317 31.03.2015 5105622246 31.03.2015 5105621463 27.03.2015 5105621537 27.03.2015 5105621465 27.03.2015 5105621465 27.03.2015 5105621468 27.03.2015	HCC Property Services SLA	Minor Works	122.31 BALFOUR BEATTY 546.90 BALFOUR BEATTY 1,427.00 BALFOUR BEATTY 393.45 BALFOUR BEATTY 108.21 BALFOUR BEATTY 71.25 BALFOUR BEATTY 209.85 BALFOUR BEATTY
Revenue Director of Childrens Services	5105622317 31.03.2015 5105622246 31.03.2015 5105621463 27.03.2015 5105621465 27.03.2015 5105621465 27.03.2015 5105621468 27.03.2015 5105621469 27.03.2015 5105621470 27.03.2015	HCC Property Services SLA	Minor Works	122.31 BALFOUR BEATTY 546.90 BALFOUR BEATTY 1,427.00 BALFOUR BEATTY 393.45 BALFOUR BEATTY 108.21 BALFOUR BEATTY 71.25 BALFOUR BEATTY 209.85 BALFOUR BEATTY 145.28 BALFOUR BEATTY
Revenue Director of Childrens Services	5105622317 31.03.2015 5105622246 31.03.2015 5105621463 27.03.2015 5105621465 27.03.2015 5105621465 27.03.2015 5105621465 27.03.2015 5105621470 27.03.2015 5105621470 27.03.2015 5105621476 27.03.2015	HCC Property Services SLA	Minor Works	122.31 BALFOUR BEATTY 546.90 BALFOUR BEATTY 1.427.00 BALFOUR BEATTY 393.45 BALFOUR BEATTY 108.21 BALFOUR BEATTY 71.25 BALFOUR BEATTY 209.85 BALFOUR BEATTY 145.28 BALFOUR BEATTY 1,181.86 BALFOUR BEATTY
Revenue Director of Childrens Services	5105622317 31.03.2015 5105622246 31.03.2015 5105621463 27.03.2015 5105621537 27.03.2015 5105621465 27.03.2015 5105621536 27.03.2015 5105621468 27.03.2015 5105621470 27.03.2015 5105621476 27.03.2015 5105621486 27.03.2015	HCC Property Services SLA	Minor Works	122.31 BALFOUR BEATTY 546.90 BALFOUR BEATTY 1,427.00 BALFOUR BEATTY 393.45 BALFOUR BEATTY 108.21 BALFOUR BEATTY 71.25 BALFOUR BEATTY 209.85 BALFOUR BEATTY 1,45.28 BALFOUR BEATTY 1,181.86 BALFOUR BEATTY 597.41 BALFOUR BEATTY
Revenue Director of Childrens Services	5105622317 31.03.2015 5105622246 31.03.2015 5105621463 27.03.2015 5105621455 27.03.2015 5105621456 27.03.2015 5105621456 27.03.2015 5105621468 27.03.2015 5105621470 27.03.2015 5105621470 27.03.2015 5105621486 27.03.2015	HCC Property Services SLA	Minor Works	122.31 BALFOUR BEATTY 546.90 BALFOUR BEATTY 1.427.00 BALFOUR BEATTY 393.45 BALFOUR BEATTY 108.21 BALFOUR BEATTY 71.25 BALFOUR BEATTY 209.85 BALFOUR BEATTY 145.28 BALFOUR BEATTY 1,181.86 BALFOUR BEATTY 597.41 BALFOUR BEATTY 218.50 BALFOUR BEATTY
Revenue Director of Childrens Services	5105622317 31.03.2015 5105622246 31.03.2015 5105621463 27.03.2015 5105621455 27.03.2015 5105621456 27.03.2015 5105621456 27.03.2015 5105621468 27.03.2015 5105621470 27.03.2015 5105621470 27.03.2015 5105621486 27.03.2015	HCC Property Services SLA	Minor Works	122.31 BALFOUR BEATTY 546.90 BALFOUR BEATTY 1,427.00 BALFOUR BEATTY 393.45 BALFOUR BEATTY 108.21 BALFOUR BEATTY 71.25 BALFOUR BEATTY 209.85 BALFOUR BEATTY 1,45.28 BALFOUR BEATTY 1,181.86 BALFOUR BEATTY 597.41 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 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 Assestos 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 ST	TION
Revenue Chief Fire Officer 5105620006 20.03.2015 Fire Technical Support Vehicle Maintenance Costs 12.00 BARTLETTS SERVICE ST	
Revenue Chief Fire Officer 5105621504 27.03.2015 Diversity & Workforce Operational Equipment 75.00 BARTLETTS SERVICE ST	
Revenue Director of Childrens Services 5105622121 31.03.2015 Workforce Development - Early Years Training 30.00 BARTON PRIMARY & EAR	LY YEARS
Revenue Director of Childrens Services 5105622122 31.03.2015 Workforce Development - Early Years Training 10.00 BARTON PRIMARY & EAR	LY YEARS
Revenue Head of Exchequer Services 5105620265 25.03.2015 Staff Benefits Payment to Private Contractors 50.00 BARTON PRIMARY & EAR	
Revenue Head of Exchequer Services 5105620265 25.03.2015 Staff Benefits Payment to Private Contractors 11.67 BARTON PRIMARY & EAR	
Revenue Head of Corp Gov & Monitoring Officer 5105619627 18.03.2015 Legal Services Section Training 15.00 BASINGSTOKE AND DEAl	IE BURUUGH 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 MED	A 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 III 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	_TD
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 13.02.015 Piear 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
	Head of ASC & Community Wellbeing	5105617781 18.03.2015		Operational Equipment	304.57 BETA PAK LTD
	Head of ASC & Community Wellbeing	5105619680 20.03.2015		Operational Equipment	277.63 BETA PAK LTD
	Head of ASC & Community Wellbeing	5105614142 04.03.2015		Operational Equipment	31.31 BETA PAK LTD
	Head of ASC & Community Wellbeing	5105617880 18.03.2015		Operational Equipment	51.62 BETA PAK LTD
	Head of ASC & Community Wellbeing	5105618003 20.03.2015		Operational Equipment	25.98 BETA PAK LTD
	Head of ASC & Community Wellbeing	5105618343 25.03.2015		Operational Equipment	36.10 BETA PAK LTD
	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105622011 31.03.2015 5105621611 27.03.2015	Gouldings Resource Centre Gouldings Resource Centre	Catering Purchases Consumable Cleaning Materials	-6.00 BETA PAK LTD -15.82 BETA PAK LTD
	Head of ASC & Community Wellbeing	5105621611 27.03.2015	Gouldings Resource Centre Gouldings Resource Centre	Consumable Cleaning Materials Consumable Cleaning Materials	7.26 BETA PAK LTD
	Head of ASC & Community Wellbeing	5105621619 31.03.2015		Consumable Cleaning Materials Consumable Cleaning Materials	104.94 BETA PAK LTD
	Head of Economy & Tourism	5105619235 18.03.2015		General Materials	180.00 BETA PAK LTD
	Head of HR & Organisational Change	5105620141 25.03.2015	ICT Service Support Manager	Catering Purchases	17.79 BETA PAK LTD
	Head of Economy & Tourism		Museums & Collections Management	Operational Equipment	4.32 BETA PAK LTD
	Head of ASC & Community Wellbeing	5105621620 27.03.2015		Consumable Cleaning Materials	416.63 BETA PAK LTD
	Head of ASC & Community Wellbeing	5105620140 25.03.2015		Consumable Cleaning Materials	15.00 BETA PAK LTD
	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
	Head of ASC & Community Wellbeing	5105620137 20.03.2015		Clothing & Laundry	86.04 BETA PAK LTD
	Head of ASC & Community Wellbeing	5105620135 20.03.2015		Consumable Cleaning Materials	4.76 BETA PAK LTD
	Head of ASC & Community Wellbeing	5105620136 20.03.2015		Consumable Cleaning Materials	111.10 BETA PAK LTD
	Head of Exchequer Services	5105621713 27.03.2015		General Materials	1.70 BETA PAK LTD
	Head of Exchequer Services		Revenues & Benefits Operational Support	General Materials	1.70 BETA PAK LTD
	Head of Exchequer Services	5105621713 27.03.2015		General Materials General Materials	1.70 BETA PAK LTD
	Head of Exchequer Services Head of ASC & Community Wellbeing	5105621713 27.03.2015 5105617692 06.03.2015		Catering Purchases	1.70 BETA PAK LTD 40.69 BETA PAK LTD
	Head of Exchequer Services	5105621713 27.03.2015		General Materials	0.22 BETA PAK LTD
	Head of Exchequer Services	5105621713 27.03.2015	Revenues & Benefits Operational Support	General Materials	0.22 BETA PAK LTD
	Head of Exchequer Services	5105621713 27.03.2015		General Materials	0.22 BETA PAK LTD
	Head of Exchequer Services	5105621713 27.03.2015		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
	Head of ASC & Community Wellbeing		Downside Community & Learning Centre	Consumable Cleaning Materials	39.90 BETA PAK LTD
	Head of ASC & Community Wellbeing		Downside Community & Learning Centre	Consumable Cleaning Materials	6.28 BETA PAK LTD
	Head of ASC & Community Wellbeing		Gouldings Resource Centre	Consumable Cleaning Materials	13.00 BETA PAK LTD
	Head of ASC & Community Wellbeing		Gouldings Resource Centre	Consumable Cleaning Materials	246.31 BETA PAK LTD
	Head of ASC & Community Wellbeing		Downside Community & Learning Centre	Consumable Cleaning Materials	8.16 BETA PAK LTD
	Head of ASC & Community Wellbeing		Downside Community & Learning Centre	Consumable Cleaning Materials	26.84 BETA PAK LTD
	Head of ASC & Community Wellbeing		Adelaide Resource Centre	Consumable Cleaning Materials	418.66 BETA PAK LTD
	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing		Adelaide Resource Centre Adelaide Resource Centre	Consumable Cleaning Materials Consumable Cleaning Materials	55.79 BETA PAK LTD 23.98 BETA PAK LTD
	Head of ASC & Community Wellbeing		Adelaide Resource Centre	Consumable Cleaning Materials Consumable Cleaning Materials	50.59 BETA PAK LTD
	Head of ASC & Community Wellbeing		Adelaide Resource Centre	Consumable Cleaning Materials	6.64 BETA PAK LTD
	Head of ASC & Community Wellbeing		Adelaide Resource Centre	Consumable Cleaning Materials	33.93 BETA PAK LTD
	Head of ASC & Community Wellbeing		Adelaide Resource Centre	Fixtures and Fittings	131.94 BETA PAK LTD
	Head of Economy & Tourism	5105621142 25.03.2015		Payment to Private Contractors	135.00 BETA PAK LTD
	Head of ASC & Community Wellbeing		Mental Health Day Services	Professional Services	52.50 BETA PAK LTD
	Head of ASC & Community Wellbeing		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
	Head of ASC & Community Wellbeing	5105621264 27.03.2015	Downside Community & Learning Centre	Consumable Cleaning Materials	19.95 BETA PAK LTD
	Head of ASC & Community Wellbeing	5105621488 27.03.2015		General Materials	90.66 BETA PAK LTD
	Head of ASC & Community Wellbeing	5105621488 27.03.2015		General Materials	30.94 BETA PAK LTD
	Head of ASC & Community Wellbeing		Gouldings Resource Centre	Catering Purchases	77.96 BETA PAK LTD
	Head of ASC & Community Wellbeing		Gouldings Resource Centre	Catering Purchases	0.99 BETA PAK LTD
	Head of ASC & Community Wellbeing	5105618502 13.03.2015		Charges from Independent Providers	695.24 BETTER AT HOME IOW LTD
	Head of ASC & Community Wellbeing	5105618506 13.03.2015		Charges from Independent Providers	427.84 BETTER AT HOME IOW LTD
	Head of ASC & Community Wellbeing	5105618504 13.03.2015		Charges from Independent Providers	1,436.32 BETTER AT HOME IOW LTD 1,069.60 BETTER AT HOME IOW LTD
	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105618505 13.03.2015 5105618509 13.03.2015		Charges from Independent Providers Charges from Independent Providers	427.84 BETTER AT HOME IOW LTD
	Head of ASC & Community Wellbeing	5105618501 13.03.2015		Charges from Independent Providers Charges from Independent Providers	1.428.68 BETTER AT HOME IOW LTD
	Head of ASC & Community Wellbeing	5105618500 13.03.2015		Charges from Independent Providers Charges from Independent Providers	1,497.44 BETTER AT HOME IOW LTD
	Head of ASC & Community Wellbeing	5105618508 13.03.2015		Charges from Independent Providers	1,054.32 BETTER AT HOME IOW LTD
	Head of ASC & Community Wellbeing	5105618503 13.03.2015		Charges from Independent Providers	1,016.12 BETTER AT HOME IOW LTD
	Head of ASC & Community Wellbeing	5105618507 13.03.2015		Charges from Independent Providers	687.60 BETTER AT HOME IOW LTD
	Head of ASC & Community Wellbeing	5105618511 13.03.2015		Charges from Independent Providers	641.76 BETTER AT HOME IOW LTD
	Head of ASC & Community Wellbeing	5105618510 13.03.2015		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
	Head of ASC & Community Wellbeing	5105618514 13.03.2015		Charges from Independent Providers	573.00 BETTER AT HOME IOW LTD
	Head of ASC & Community Wellbeing	5105618512 13.03.2015		Charges from Independent Providers	473.68 BETTER AT HOME IOW LTD
	Head of ASC & Community Wellbeing	5105618523 13.03.2015		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

Revenue	Head of ASC & Community Wellbeing	5105618522 13.03.2015	Elderly Frail Homecare	Charges from Independent Providers	213.92 BETTER AT HOME IOW LTD
	Head of ASC & Community Wellbeing	5105618516 13.03.2015		Charges from Independent Providers	61.12 BETTER AT HOME IOW LTD
	Head of ASC & Community Wellbeing	5105618520 13.03.2015	Elderly Frail Homecare	Charges from Independent Providers	171.90 BETTER AT HOME IOW LTD
	Head of ASC & Community Wellbeing	5105618515 13.03.2015		Charges from Independent Providers	213.92 BETTER AT HOME IOW LTD
	Head of ASC & Community Wellbeing	5105618521 13.03.2015		Regular Respite Care	122.24 BETTER AT HOME IOW LTD
	Head of ASC & Community Wellbeing	5105618517 13.03.2015		Charges from Independent Providers	488.96 BETTER AT HOME IOW LTD
	Head of ASC & Community Wellbeing	5105618525 13.03.2015		Charges from Independent Providers	191.00 BETTER AT HOME IOW LTD
	Head of ASC & Community Wellbeing	5105618518 13.03.2015		Charges from Independent Providers	137.52 BETTER AT HOME IOW LTD
	Head of ASC & Community Wellbeing	5105618519 13.03.2015		Charges from Independent Providers	641.76 BETTER AT HOME IOW LTD
	Head of ASC & Community Wellbeing	5105618526 13.03.2015		Charges from Independent Providers	427.84 BETTER AT HOME IOW LTD
	Head of ASC & Community Wellbeing	5105618527 13.03.2015		Charges from Independent Providers	213.92 BETTER AT HOME IOW LTD
	Head of ASC & Community Wellbeing	5105618529 13.03.2015	Elderly Frail Homecare	Charges from Independent Providers	213.92 BETTER AT HOME IOW LTD
	Head of ASC & Community Wellbeing	5105618530 13.03.2015		Charges from Independent Providers	427.84 BETTER AT HOME IOW LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Homecare	Charges from Independent Providers	641.76 BETTER AT HOME IOW LTD
	Head of ASC & Community Wellbeing	5105618531 13.03.2015		Charges from Independent Providers	427.84 BETTER AT HOME IOW LTD
	Head of ASC & Community Wellbeing		Physical Disability Homecare	Charges from Independent Providers	420.20 BETTER AT HOME IOW LTD
	Head of ASC & Community Wellbeing	5105618534 13.03.2015		Charges from Independent Providers	320.88 BETTER AT HOME IOW LTD
	Head of ASC & Community Wellbeing		Physical Disability Homecare	Charges from Independent Providers	320.88 BETTER AT HOME IOW LTD
	Head of ASC & Community Wellbeing	5105618537 13.03.2015		Charges from Independent Providers	427.84 BETTER AT HOME IOW LTD
	Head of ASC & Community Wellbeing	5105618538 13.03.2015		Charges from Independent Providers	320.88 BETTER AT HOME IOW LTD
	Head of ASC & Community Wellbeing	5105618536 13.03.2015		Regular Respite Care	244.48 BETTER AT HOME IOW LTD
	Head of ASC & Community Wellbeing		Physical Disability Homecare	Charges from Independent Providers	427.84 BETTER AT HOME IOW LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Homecare	Charges from Independent Providers	962.64 BETTER AT HOME IOW LTD
	Head of ASC & Community Wellbeing		Elderly Frail Homecare	Regular Respite Care	61.12 BETTER AT HOME IOW LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Homecare	Charges from Independent Providers	427.84 BETTER AT HOME IOW LTD
	Head of ASC & Community Wellbeing	5105618542 13.03.2015		Charges from Independent Providers	1,061.96 BETTER AT HOME IOW LTD
	Head of ASC & Community Wellbeing		Elderly Frail Homecare	Charges from Independent Providers	259.76 BETTER AT HOME IOW LTD
	Head of ASC & Community Wellbeing	5105618545 13.03.2015	Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	1,161.28 BETTER AT HOME IOW LTD
	Head of ASC & Community Wellbeing		Physical Disability Homecare	Charges from Independent Providers Charges from Independent Providers	
					347.62 BETTER AT HOME IOW LTD
	Head of ASC & Community Wellbeing		Elderly Frail Homecare	Charges from Independent Providers	2,353.12 BETTER AT HOME IOW LTD
	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing		Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	626.48 BETTER AT HOME IOW LTD 267.40 BETTER AT HOME IOW LTD
		5105618548 13.03.2015			
	Head of ASC & Community Wellbeing	5105618551 13.03.2015		Regular Respite Care	366.72 BETTER AT HOME IOW LTD
	Head of ASC & Community Wellbeing		Physical Disability Homecare	Charges from Independent Providers	1,963.48 BETTER AT HOME IOW LTD
	Head of ASC & Community Wellbeing		Elderly Frail Homecare	Regular Respite Care	191.00 BETTER AT HOME IOW LTD
	Head of ASC & Community Wellbeing		Elderly Frail Homecare	Charges from Independent Providers	183.36 BETTER AT HOME IOW LTD
	Head of ASC & Community Wellbeing		Elderly Frail Homecare	Charges from Independent Providers	206.28 BETTER AT HOME IOW LTD
	Head of ASC & Community Wellbeing		Elderly Frail Homecare	Charges from Independent Providers	137.52 BETTER AT HOME IOW LTD
	Head of ASC & Community Wellbeing		Elderly Frail Homecare	Charges from Independent Providers	427.84 BETTER AT HOME IOW LTD
	Head of ASC & Community Wellbeing		Elderly Frail Homecare	Charges from Independent Providers	427.84 BETTER AT HOME IOW LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Homecare	Charges from Independent Providers	427.84 BETTER AT HOME IOW LTD
	Head of ASC & Community Wellbeing		Elderly Frail Homecare	Charges from Independent Providers	641.76 BETTER AT HOME IOW LTD
	Head of ASC & Community Wellbeing	5105618558 13.03.2015		Charges from Independent Providers	641.76 BETTER AT HOME IOW LTD
	Head of ASC & Community Wellbeing	5105620210 25.03.2015		Charges from Independent Providers	427.84 BETTER AT HOME IOW LTD
	Head of ASC & Community Wellbeing	5105618559 13.03.2015		Charges from Independent Providers	473.68 BETTER AT HOME IOW LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Homecare	Charges from Independent Providers	641.76 BETTER AT HOME IOW LTD
	Head of ASC & Community Wellbeing	5105618561 13.03.2015		Charges from Independent Providers	45.84 BETTER AT HOME IOW LTD
	Head of ASC & Community Wellbeing	5105618562 13.03.2015		Charges from Independent Providers	397.28 BETTER AT HOME IOW LTD
	Head of ASC & Community Wellbeing	5105618563 13.03.2015		Charges from Independent Providers	160.44 BETTER AT HOME IOW LTD
	Head of ASC & Community Wellbeing	5105618564 13.03.2015		Charges from Independent Providers	11.46 BETTER AT HOME IOW LTD
	Head of ASC & Community Wellbeing	5105618565 13.03.2015		Charges from Independent Providers	80.22 BETTER AT HOME IOW LTD
	Head of ASC & Community Wellbeing	5105618565 13.03.2015		Charges from Independent Providers	57.30 BETTER AT HOME IOW LTD
	Head of ASC & Community Wellbeing	5105618566 13.03.2015		Charges from Independent Providers	91.68 BETTER AT HOME IOW LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Homecare	Charges from Independent Providers	61.12 BETTER AT HOME IOW LTD
	Head of Economy & Tourism	5105617064 04.03.2015		Stationery	108.64 BIBLIOTHECA LTD
	Head of Economy & Tourism	5105621965 31.03.2015		Stationery	77.00 BIBLIOTHECA LTD
	Head of ASC & Community Wellbeing	5105613163 06.03.2015		Refuse Collection, Disposal and Recycling Costs	82.60 BIFFA WASTE SERVICES LTD
	Head of ASC & Community Wellbeing	5105618778 18.03.2015		Refuse Collection, Disposal and Recycling Costs	82.60 BIFFA WASTE SERVICES LTD
	Head of ASC & Community Wellbeing	5105613163 06.03.2015		Refuse Collection, Disposal and Recycling Costs	4.76 BIFFA WASTE SERVICES LTD
	Head of ASC & Community Wellbeing	5105618778 18.03.2015		Refuse Collection, Disposal and Recycling Costs	4.76 BIFFA WASTE SERVICES LTD
	Head of ASC & Community Wellbeing	5105613163 06.03.2015		Refuse Collection, Disposal and Recycling Costs	72.87 BIFFA WASTE SERVICES LTD
	Head of ASC & Community Wellbeing	5105618778 18.03.2015		Refuse Collection, Disposal and Recycling Costs	82.60 BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105613163 06.03.2015	Overbrook	Refuse Collection, Disposal and Recycling Costs	99.82 BIFFA WASTE SERVICES LTD
	Head of ASC & Community Wellbeing		Overbrook	Refuse Collection, Disposal and Recycling Costs	99.82 BIFFA WASTE SERVICES LTD
	Head of ASC & Community Wellbeing		Plean Dene	Refuse Collection, Disposal and Recycling Costs	160.44 BIFFA WASTE SERVICES LTD
	Head of ASC & Community Wellbeing		Plean Dene	Refuse Collection, Disposal and Recycling Costs	160.44 BIFFA WASTE SERVICES LTD
	Head of ASC & Community Wellbeing	5105618778 18.03.2015	Saxonbury	Refuse Collection, Disposal and Recycling Costs	78.20 BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105613163 06.03.2015	Saxonbury	Refuse Collection, Disposal and Recycling Costs	78.20 BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105618778 18.03.2015	Seagulls	Refuse Collection, Disposal and Recycling Costs	82.60 BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing		Seagulls	Refuse Collection, Disposal and Recycling Costs	82.60 BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105618778 18.03.2015	The Laurels	Refuse Collection, Disposal and Recycling Costs	82.60 BIFFA WASTE SERVICES LTD
	Head of ASC & Community Wellbeing		The Laurels	Refuse Collection, Disposal and Recycling Costs	72.87 BIFFA WASTE SERVICES LTD
	Head of HR & Organisational Change	5105618778 18.03.2015		Refuse Collection, Disposal and Recycling Costs	50.66 BIFFA WASTE SERVICES LTD
	Head of HR & Organisational Change	5105613163 06.03.2015	ICT Contracts	Refuse Collection, Disposal and Recycling Costs	69.02 BIFFA WASTE SERVICES LTD
	Head of ASC & Community Wellbeing	5105618778 18.03.2015		Refuse Collection, Disposal and Recycling Costs	3.08 BIFFA WASTE SERVICES LTD
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	Head of ASC & Community Wellbeing	5105613163 06.03.2015		Refuse Collection, Disposal and Recycling Costs	0.11 BIFFA WASTE SERVICES LTD
	Head of Finance & S151 Officer		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
	Head of ASC & Community Wellbeing		Gouldings Resource Centre	Refuse Collection, Disposal and Recycling Costs	98.11 BIFFA WASTE SERVICES LTD
	Director of Childrens Services	5105613163 06.03.2015		Refuse Collection, Disposal and Recycling Costs	16.64 BIFFA WASTE SERVICES LTD
	Head of ASC & Community Wellbeing		Gouldings Resource Centre	Refuse Collection, Disposal and Recycling Costs	284.16 BIFFA WASTE SERVICES LTD
	Head of Economy & Tourism	5105618778 18.03.2015		Refuse Collection, Disposal and Recycling Costs	112.00 BIFFA WASTE SERVICES LTD
	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
	Head of Economy & Tourism	5105618778 18.03.2015		Refuse Collection, Disposal and Recycling Costs	151.64 BIFFA WASTE SERVICES LTD
	Head of Economy & Tourism	5105613163 06.03.2015		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
	Head of ASC & Community Wellbeing		Adelaide Resource Centre	Refuse Collection, Disposal and Recycling Costs	187.46 BIFFA WASTE SERVICES LTD
	Head of ASC & Community Wellbeing		Adelaide Resource Centre	Refuse Collection, Disposal and Recycling Costs	1,358.63 BIFFA WASTE SERVICES LTD
	Head of Economy & Tourism	5105618778 18.03.2015		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
	Head of Economy & Tourism		Dinosaur Isle Museum (Sandown Geology)	Refuse Collection, Disposal and Recycling Costs	8.12 BIFFA WASTE SERVICES LTD
		5105618778 18.03.2015			
	Head of Economy & Tourism			Refuse Collection, Disposal and Recycling Costs	78.20 BIFFA WASTE SERVICES LTD
	Head of Economy & Tourism	5105613163 06.03.2015		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
	Chief Fire Officer	5105613163 06.03.2015		Refuse Collection, Disposal and Recycling Costs	321.48 BIFFA WASTE SERVICES LTD
	Head of Economy & Tourism	5105618778 18.03.2015		Refuse Collection, Disposal and Recycling Costs	17.08 BIFFA WASTE SERVICES LTD
	Head of Economy & Tourism	5105618778 18.03.2015		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
	Head of Economy & Tourism	5105613163 06.03.2015		Refuse Collection, Disposal and Recycling Costs	82.60 BIFFA WASTE SERVICES LTD
	Director of Childrens Services		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
	Director of Childrens Services	5105613163 06.03.2015		Refuse Collection, Disposal and Recycling Costs	171.70 BIFFA WASTE SERVICES LTD
	Head of Economy & Tourism		Leisure Management & Admin	Refuse Collection, Disposal and Recycling Costs	151.64 BIFFA WASTE SERVICES LTD
	Head of Economy & Tourism	5105613163 06.03.2015		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
	Head of HR & Organisational Change	5105618778 18.03.2015		Refuse Collection, Disposal and Recycling Costs	140.20 BIFFA WASTE SERVICES LTD
Devenue	Head of the disconnection of the second of t			Refuse Collection, Disposal and Recycling Costs	
	Head of Planning & Regulatory Services		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
	Head of Planning & Regulatory Services		Regulatory Management & Admin Support	Refuse Collection, Disposal and Recycling Costs	78.20 BIFFA WASTE SERVICES LTD
	Head of Economy & Tourism		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
	Head of Planning & Regulatory Services		Regulatory Management & Admin Support	Refuse Collection, Disposal and Recycling Costs	78.20 BIFFA WASTE SERVICES LTD
	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
	Head of Economy & Tourism		Newport Harbour Account	Refuse Collection, Disposal and Recycling Costs	199.36 BIFFA WASTE SERVICES LTD
	Head of Economy & Tourism		Newport Harbour Account	Refuse Collection, Disposal and Recycling Costs	160.44 BIFFA WASTE SERVICES LTD
	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
	Head of ASC & Community Wellbeing		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
	Head of HR & Organisational Change	5105618778 18.03.2015		Refuse Collection, Disposal and Recycling Costs	46.24 BIFFA WASTE SERVICES LTD
		5105613163 06.03.2015			
	Head of HR & Organisational Change			Refuse Collection, Disposal and Recycling Costs	18.70 BIFFA WASTE SERVICES LTD
	Head of Economy & Tourism		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
	Head of Economy & Tourism		Westridge Squash Courts	Refuse Collection, Disposal and Recycling Costs	23.12 BIFFA WASTE SERVICES LTD
	Head of Economy & Tourism		Westridge Squash Courts	Refuse Collection, Disposal and Recycling Costs	9.35 BIFFA WASTE SERVICES LTD
	Director of Childrens Services	0103013103 00.03.2015	Sandham Middle School Disposal	Refuse Collection, Disposal and Recycling Costs	432.40 BIFFA WASTE SERVICES LTD
	Director of Childrens Services		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
	Director of Childrens Services	5105617491 06.03.2015		Support Children	65.00 REDACTED PERSONAL DATA
	Director of Childrens Services				65.00 REDACTED PERSONAL DATA
		5105618212 13.03.2015		Support Children	
	Director of Childrens Services	5105619808 20.03.2015		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
	Head of Exchequer Services	5105620262 25.03.2015		Payment to Private Contractors	45.00 BLACKBERRY LANE PRE-SCHOOL
	Director of Childrens Services				
		5105617202 04.03.2015		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		Payment to Private Contractors	279.50 BOOTS THE CHEMIST LTD (Ryde)
Revenue Managing Director & Head of Paid Service		Payment to Private Contractors	62.40 BOOTS THE CHEMIST LTD (Ryde)
Revenue Managing Director & Head of Paid Servic	e 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	e 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	e 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	e 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		Payment to Private Contractors	43.00 BOOTS UK LTD (COWES)
Revenue Managing Director & Head of Paid Service		Payment to Private Contractors	10.40 BOOTS UK LTD (COWES)
Revenue Managing Director & Head of Paid Service		Payment to Private Contractors	3.55 BOOTS UK LTD (COWES)
Revenue Managing Director & Head of Paid Service		Payment to Private Contractors	119.00 BOOTS UK LTD (COWES)
Revenue Managing Director & Head of Paid Servic		Payment to Private Contractors	400.00 BOOTS UK LTD (COWES)
Revenue Managing Director & Head of Paid Service		Payment to Private Contractors	30.00 BOOTS UK LTD (NEWPORT)
Revenue Managing Director & Head of Paid Service		Payment to Private Contractors	30.00 BOOTS UK LTD (NEWPORT)
Revenue Managing Director & Head of Paid Service		Payment to Private Contractors	16.08 BOOTS UK LTD (NEWPORT)
Revenue Managing Director & Head of Paid Service		Payment to Private Contractors	107.50 BOOTS UK LTD (NEWPORT)
Revenue Managing Director & Head of Paid Servic		Payment to Private Contractors	26.00 BOOTS UK LTD (NEWPORT)
Revenue Managing Director & Head of Paid Service	e 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	e 5105618815 18.03.2015 Drug Misuse - Adults	Payment to Private Contractors	250.00 BOOTS UK LTD (SANDOWN LARGE STORE)
Revenue Managing Director & Head of Paid Service	e 5105619556 18.03.2015 Contraception	Payment to Private Contractors	5.20 BOOTS UK LTD (TOWER HOUSE)
Revenue Managing Director & Head of Paid Service		Payment to Private Contractors	24.50 BOOTS UK LTD (TOWER HOUSE)
Revenue Managing Director & Head of Paid Service		Payment to Private Contractors	312.00 BOOTS UK LTD (TOWER HOUSE)
Revenue Managing Director & Head of Paid Service		Payment to Private Contractors	21.50 BOOTS UK LTD (TOWER HOUSE)
Revenue Managing Director & Head of Paid Service		Payment to Private Contractors	10.50 BOOTS UK LTD (YLB BEMBRIDGE)
Revenue Head of Economy & Tourism	5105617553 06.03.2015 The Heights	Stock Purchases	157.78 BRAKE BROS LTD
Revenue Head of Economy & Tourism	5105620117 20.03.2015 The Heights	Stock Purchases	146.61 BRAKE BROS LTD
Revenue Head of Economy & Tourism	5105620118 20.03.2015 The Heights	Stock Purchases	82.96 BRAKE BROS LTD
Revenue Head of Economy & Tourism	5105622267 31.03.2015 The Heights	Stock Purchases	90.84 BRAKE BROS LTD
Revenue Head of ASC & Community Wellbeing	5105620253 25.03.2015 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81 BRAMBLE LETTINGS
Revenue Head of ASC & Community Wellbeing	5105620253 25.03.2015 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81 BRAMBLE LETTINGS
Revenue Head of ASC & Community Wellbeing	5105620253 25.03.2015 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81 BRAMBLE LETTINGS
Revenue Head of ASC & Community Wellbeing	5105620253 25.03.2015 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	588.38 BRAMBLE LETTINGS
Revenue Head of ASC & Community Wellbeing	5105620253 25.03.2015 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	588.38 BRAMBLE LETTINGS
Revenue Head of ASC & Community Wellbeing	5105620253 25.03.2015 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	588.38 BRAMBLE LETTINGS
Revenue Head of ASC & Community Wellbeing	5105620253 25.03.2015 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	588.38 BRAMBLE LETTINGS
Revenue Head of ASC & Community Wellbeing	5105620253 25.03.2015 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	588.38 BRAMBLE LETTINGS
Revenue Head of ASC & Community Wellbeing	5105620253 25.03.2015 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81 BRAMBLE LETTINGS
Revenue Head of ASC & Community Wellbeing	5105620253 25.03.2015 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81 BRAMBLE LETTINGS
Revenue Head of ASC & Community Wellbeing	5105620253 25.03.2015 Leaseholds by LA 5105620253 25.03.2015 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81 BRAMBLE LETTINGS
Revenue Head of ASC & Community Wellbeing	5105620253 25.03.2015 Leaseholds by LA 5105620253 25.03.2015 Leaseholds by LA	Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments	746.81 BRAMBLE LETTINGS 746.81 BRAMBLE LETTINGS
Revenue Head of ASC & Community Wellbeing	5105620253 25.03.2015 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81 BRAMBLE LETTINGS
Revenue Head of ASC & Community Wellbeing	5105620253 25.03.2015 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81 BRAMBLE LETTINGS
Revenue Head of ASC & Community Wellbeing	5105620253 25.03.2015 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81 BRAMBLE LETTINGS
Revenue Head of ASC & Community Wellbeing	5105620253 25.03.2015 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81 BRAMBLE LETTINGS
Revenue Head of ASC & Community Wellbeing	5105620253 25.03.2015 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81 BRAMBLE LETTINGS
Revenue Head of ASC & Community Wellbeing	5105620253 25.03.2015 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	588.38 BRAMBLE LETTINGS
Revenue Head of ASC & Community Wellbeing	5105620253 25.03.2015 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81 BRAMBLE LETTINGS
Revenue Head of ASC & Community Wellbeing	5105620253 25.03.2015 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	769.43 BRAMBLE LETTINGS
Revenue Head of ASC & Community Wellbeing	5105620253 25.03.2015 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81 BRAMBLE LETTINGS
Revenue Head of ASC & Community Wellbeing	5105620253 25.03.2015 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81 BRAMBLE LETTINGS
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Revenue Managing Director & Head of Paid Service	5105617945 11.03.2015	Strengthening Families	Payments to Voluntary and Other Associations	100.00 BRAVEHEART SOCIAL ENTERPRISES LTD
Revenue Chief Fire Officer	5105617703 06.03.2015	LIFE Project	Catering Purchases	1,329.50 BRAVEHEART SOCIAL ENTERPRISES LTD
Revenue Director of Childrens Services	5105621001 25.03.2015	Adoption Team	Professional Subscriptions	20.00 BREATHE INTERNET LTD
Revenue Head of Economy & Tourism	5105617199 04.03.2015		Consumable Cleaning Materials	750.84 BRENNTAG UK LTD
Revenue Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 BRIGHSTONE CARE LTD
Revenue Head of ASC & Community Wellbeing	5105620351 25.03.2015		Charges from Independent Providers	1,781.36 BRIGHSTONE CARE LTD
Revenue Head of ASC & Community Wellbeing	5105620351 25.03.2015		Charges from Independent Providers	2,093.84 BRIGHSTONE CARE LTD
Revenue Head of ASC & Community Wellbeing	5105620351 25.03.2015		Charges from Independent Providers	1,700.44 BRIGHSTONE CARE LTD
Revenue Head of ASC & Community Wellbeing	5105620351 25.03.2015		Charges from Independent Providers	2,093.84 BRIGHSTONE CARE LTD
Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing	5105621516 27.03.2015 5105618272 13.03.2015		Beach Cleansing Contractors Grounds Maintenance	4,169.00 BRIGHSTONE LANDSCAPING LTD 48.00 BRIGHSTONE LANDSCAPING LTD
Revenue Head of ASC & Community Wellbeing	5105618272 13.03.2015		Grounds Maintenance Grounds Maintenance	48.00 BRIGHSTONE LANDSCAPING LTD
Revenue Head of ASC & Community Wellbeing	5105618272 13.03.2015		Grounds Maintenance	48.00 BRIGHSTONE LANDSCAPING LTD
Revenue Head of ASC & Community Wellbeing	5105618272 13.03.2015		Grounds Maintenance	48.00 BRIGHSTONE LANDSCAPING LTD
Revenue Head of ASC & Community Wellbeing	5105618272 13.03.2015		Grounds Maintenance	126.00 BRIGHSTONE LANDSCAPING LTD
Revenue Head of ASC & Community Wellbeing	5105618272 13.03.2015		Grounds Maintenance	126.00 BRIGHSTONE LANDSCAPING LTD
Revenue Head of ASC & Community Wellbeing	5105618272 13.03.2015		Grounds Maintenance	387.49 BRIGHSTONE LANDSCAPING LTD
Revenue Head of Economy & Tourism	5105617255 04.03.2015		Payment to Private Contractors	264.00 BRIGHSTONE LANDSCAPING LTD
Revenue Head of Economy & Tourism	5105617542 06.03.2015		Payment to Private Contractors	110.00 BRIGHSTONE LANDSCAPING LTD
Revenue Head of Economy & Tourism	5105621067 25.03.2015	Bandstands	Payment to Private Contractors	95.00 BRIGHSTONE LANDSCAPING LTD
Revenue Head of Economy & Tourism	5105621228 25.03.2015	Beach Cleaning	Payment to Private Contractors	385.00 BRIGHSTONE LANDSCAPING LTD
Revenue Head of Economy & Tourism	5105621838 31.03.2015	Beach Cleaning	Payment to Private Contractors	130.00 BRIGHSTONE LANDSCAPING LTD
Revenue Head of Exchequer Services	5105617262 04.03.2015	Fraud Section	Professional Services	163.40 BRIGHTON AND HOVE CITY COUNCIL
Revenue Head of Planning & Regulatory Services	5105621243 27.03.2015	A.O.N.B.	Sundry Office Expenses	80.00 BRITISH RED CROSS SOCIETY
Revenue Head of Economy & Tourism		Transport Fleet Administration	Vehicle Fuel Costs	364.27 BROADWAY GARAGE
Revenue Head of Economy & Tourism	5105621581 27.03.2015	Transport Fleet Administration	Vehicle Fuel Costs	504.08 BROADWAY GARAGE
Revenue Head of Corp Gov & Monitoring Officer	5105619986 31.03.2015		Legal Fees - Other Parties	1,500.00 BROWNE JACOBSON
Revenue Chief Fire Officer	5105621738 31.03.2015		Training	2,850.00 BSI ASSURANCE
Revenue Head of ASC & Community Wellbeing	5105621743 31.03.2015		Fixed Telephones	743.18 BT FINANCE
Revenue Head of ASC & Community Wellbeing	5105620372 25.03.2015		Charges from Independent Providers	2,093.84 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing	5105620372 25.03.2015		Charges from Independent Providers	2,093.84 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing	5105620372 25.03.2015		Charges from Independent Providers	2,093.84 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing	5105620372 25.03.2015		Charges from Independent Providers	1,781.36 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing	5105620372 25.03.2015		Charges from Independent Providers	2,093.84 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,781.36 BUCKLAND CARE LTD 1,700.44 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing		Elderly Frail Residential Care		2,093.84 BUCKLAND CARE LTD
			Charges from Independent Providers	
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105620372 25.03.2015 5105620372 25.03.2015		Charges from Independent Providers Charges from Independent Providers	2,093.84 BUCKLAND CARE LTD 2,093.84 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing	5105620372 25.03.2015		Charges from Independent Providers	1.781.36 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing	5105620372 25.03.2015		Charges from Independent Providers	2.093.84 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing	5105620372 25.03.2015		Charges from Independent Providers	2,093.84 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing	5105617152 04.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	303.65 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,463.26 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,781.36 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing	5105617617 06.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,869.50 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,844.98 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	827.06 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,121.70 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,336.60 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing	5105620358 25.03.2015		Charges from Independent Providers	443.80 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing	5105620358 25.03.2015		Charges from Independent Providers	2,780.40 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing	5105620358 25.03.2015		Charges from Independent Providers	2,780.40 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105620358 25.03.2015 5105620358 25.03.2015		Charges from Independent Providers Order Settlement to Bal Sht GL	2,780.40 BUCKLAND CARE LTD 2,336.60 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers Charges from Independent Providers	2.780.40 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing	5105620358 25.03.2015		Charges from Independent Providers Charges from Independent Providers	443.80 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing	5105620358 25.03.2015		Regular Respite Care	2,780.40 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing	5105620358 25.03.2015		Charges from Independent Providers	2,780.40 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing	5105620358 25.03.2015		Charges from Independent Providers	443.80 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 BUCKLAND CARE LTD
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Revenue Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing		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 III Nursing Island	Charges from Independent Providers	2,780.40 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	993.00 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	1,886.70 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing		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 III 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		Elderly Frail Nursing Island	Charges from Independent Providers	2,283.90 BUCKLAND CARE LTD
				1,986.00 BUCKLAND CARE LTD
		Elderly Frail Nursing Island	Charges from Independent Providers	
Revenue Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing		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		Elderly Frail Nursing Island	Crisis Support for Carers	1,489.50 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing		Elderly Frail Nursing Mainland	Charges from Independent Providers	1.841.84 BUPA CARE HOME (BNH) LTD
Revenue Head of Finance & S151 Officer		Project Manager Waste Strategy	Consultants Fees	4,784.60 BURGES SALMON LLP
Revenue Head of Finance & S151 Officer		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		Grounds Maintenance	3,430.00 C & J GROUND MAINTENANCE
Revenue Director of Childrens Services	5105617473 06.03.2015		Boarding Out Allowances	16.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105618194 13.03.2015		Boarding Out Allowances	16.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105619790 20.03.2015		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		Children placed with Family&Friends	Boarding Out Allowances	278.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	278.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services				
		Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue Director of Childrens Services		Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue Director of Childrens Services		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		Vehicle Maintenance Costs	9.84 C BREWER & SONS LTD
Revenue Chief Fire Officer	5105617280 04.03.2015		Vehicle Maintenance Costs Vehicle Maintenance Costs	1.52 C BREWER & SONS LTD
Revenue Chief Fire Officer	5105617280 04.03.2015		Vehicle Maintenance Costs	7.17 C BREWER & SONS LTD
Revenue Chief Fire Officer	5105617280 04.03.2015		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		Operational Equipment	22.57 C BREWER & SONS LTD
Revenue Chief Fire Officer	5105618617 13.03.2015		Vehicle Maintenance Costs	25.14 C BREWER & SONS LTD
Revenue Chief Fire Officer	5105618617 13.03.2015		Vehicle Maintenance Costs Vehicle Maintenance Costs	28.00 C BREWER & SONS LTD
Revenue Chief Fire Officer	5105618617 13.03.2015		Vehicle Maintenance Costs	14.76 C BREWER & SONS LTD
Revenue Director of Childrens Services		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		Children placed with Family&Friends	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105617981 11.03.2015		Training	240.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105617461 06.03.2015		Support Children	125.79 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105618182 13.03.2015		Support Children	125.79 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105621378 27.03.2015		Support Children	125.79 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105619778 20.03.2015		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	5105617461 06.03.2015			132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105617461 06.03.2015 5105618182 13.03.2015	Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105617461 06.03.2015 5105618182 13.03.2015 5105621378 27.03.2015	Adoption Costs Adoption Costs	Support Children Support Children	132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services	5105617461 06.03.2015 5105618182 13.03.2015 5105621378 27.03.2015 5105619778 20.03.2015	Adoption Costs Adoption Costs Adoption Costs	Support Children Support Children Support Children	132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of Exchequer Services	5105617461 06.03.2015 5105618182 13.03.2015 5105621378 27.03.2015 5105619778 20.03.2015 5105620291 25.03.2015	Adoption Costs Adoption Costs Adoption Costs Staff Benefits	Support Children Support Children Support Children Payment to Private Contractors	132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 166.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of Exchequer Services Revenue Director of Childrens Services	5105617461 06.03.2015 5105618182 13.03.2015 5105621378 27.03.2015 5105619778 20.03.2015 51056120291 25.03.2015 5105617508 06.03.2015	Adoption Costs Adoption Costs Adoption Costs Staff Benefits Children placed with Family&Friends	Support Children Support Children Support Children Payment to Private Contractors Boarding Out Allowances	132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 166.50 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105617461 06.03.2015 5105618182 13.03.2015 5105621378 27.03.2015 5105619778 20.03.2015 5105620291 25.03.2015 5105617508 06.03.2015 5105618229 13.03.2015	Adoption Costs Adoption Costs Adoption Costs Staff Benefits Children placed with Family&Friends Children placed with Family&Friends	Support Children Support Children Support Children Support Children Payment to Private Contractors Boarding Out Allowances Boarding Out Allowances	132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 166.50 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of Exchequer Services Revenue Director of Childrens Services	5105617461 06.03.2015 5105618182 13.03.2015 5105621378 27.03.2015 5105619778 20.03.2015 5105620291 25.03.2015 5105617508 06.03.2015 5105618229 13.03.2015	Adoption Costs Adoption Costs Adoption Costs Staff Benefits Children placed with Family&Friends	Support Children Support Children Support Children Payment to Private Contractors Boarding Out Allowances	132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 166.50 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105617461 06.03.2015 5105618182 13.03.2015 5105621378 27.03.2015 5105619778 20.03.2015 5105619798 20.03.2015 5105617508 06.03.2015 5105618229 13.03.2015 5105618229 20.03.2015	Adoption Costs Adoption Costs Adoption Costs Staff Benefits Children placed with Family&Friends Children placed with Family&Friends	Support Children Support Children Support Children Support Children Payment to Private Contractors Boarding Out Allowances Boarding Out Allowances	132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 166.50 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of Exchequer Services Revenue Director of Childrens Services Revenue Director of Childrens Services	5105617461 06.03.2015 5105618182 13.03.2015 5105621378 27.03.2015 5105619778 20.03.2015 5105620291 25.03.2015 5105618229 13.03.2015 5105618229 13.03.2015 5105619825 20.03.2015 5105619825 27.03.2015	Adoption Costs Adoption Costs Adoption Costs Staff Benefits Children placed with Family&Friends	Support Children Support Children Support Children Support Children Payment to Private Contractors Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances	132.69 REDACTED PERSONAL DATA 166.50 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 170.58 REDACTED PERSONAL DATA 170.58 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of Exchequer Services Pirector of Childrens Services Revenue Director of Childrens Services	5105617461 06.03.2015 5105618182 13.03.2015 5105621378 27.03.2015 5105620291 25.03.2015 510567580 66.03.2015 5105617580 66.03.2015 5105619825 20.03.2015 5105621425 27.03.2015 5105621425 27.03.2015 5105617445 06.03.2015	Adoption Costs Adoption Costs Adoption Costs Staff Benefits Children placed with Family&Friends Special Guardianship Order Costs	Support Children Support Children Support Children Support Children Payment to Private Contractors Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Soarding Out Allowances Support Children	132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 136.50 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 197.05 REDACTED PERSONAL DATA 170.58 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of Exchequer Services Revenue Director of Childrens Services	5105617461 06.03.2015 5105618182 13.03.2015 5105621378 27.03.2015 5105620291 25.03.2015 5105620291 25.03.2015 5105617508 06.03.2015 5105618229 13.03.2015 5105618225 20.03.2015 5105621425 27.03.2015 5105617445 06.03.2015 5105617465 06.03.2015	Adoption Costs Adoption Costs Adoption Costs Staff Benefits Children placed with Family&Friends Special Guardianship Order Costs Special Guardianship Order Costs	Support Children Support Children Support Children Payment to Private Contractors Boarding Out Allowances Support Children Support Children	132.69 REDACTED PERSONAL DATA 166.50 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 170.58 REDACTED PERSONAL DATA 170.58 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA
Revenue Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Revenue Revenue Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Revenue Director of Childrens Services	5105617461 06.03.2015 5105618182 13.03.2015 5105621378 27.03.2015 5105619778 20.03.2015 5105619778 20.03.2015 5105618229 125.03.2015 5105618229 13.03.2015 5105618225 20.03.2015 5105617425 27.03.2015 5105617445 06.03.2015 5105618166 13.03.2015 5105618162 13.03.2015	Adoption Costs Adoption Costs Adoption Costs Staff Benefits Children placed with Family&Friends Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs	Support Children Support Children Support Children Support Children Payment to Private Contractors Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Soarding Out Allowances Support Children Support Children Support Children	132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 166.50 REDACTED PERSONAL DATA 169.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 170.58 REDACTED PERSONAL DATA 170.58 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of Exchequer Services Director of Childrens Services Revenue Director of Childrens Services	5105617461 06.03.2015 5105618182 13.03.2015 5105621378 27.03.2015 5105620291 20.03.2015 51056520291 25.03.2015 5105617580 06.03.2015 5105618229 13.03.2015 5105619425 27.03.2015 5105614145 27.03.2015 5105618166 13.03.2015 5105619762 20.03.2015 5105619762 20.03.2015	Adoption Costs Adoption Costs Adoption Costs Staff Benefits Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Special Guardianship Order Costs	Support Children Support Children Support Children Payment to Private Contractors Boarding Out Allowances Support Children Support Children Support Children Support Children Support Children	132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 136.50 REDACTED PERSONAL DATA 166.50 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 170.58 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of Exchequer Services Revenue Director of Childrens Services	5105617461 06.03.2015 5105618182 13.03.2015 5105621378 27.03.2015 5105620291 25.03.2015 5105619778 20.03.2015 5105617508 06.03.2015 5105618229 13.03.2015 5105619825 20.03.2015 5105617445 06.03.2015 5105619166 13.03.2015 5105619762 20.03.2015 5105619762 20.03.2015 5105619762 20.03.2015 5105619762 20.03.2015	Adoption Costs Adoption Costs Adoption Costs Staff Benefits Children placed with Family&Friends Special Guardianship Order Costs In-house Fostering	Support Children Support Children Support Children Payment to Private Contractors Boarding Out Allowances Support Children Support Children Support Children Support Children Boarding Out Allowances	132.69 REDACTED PERSONAL DATA 166.50 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 170.58 REDACTED PERSONAL DATA 170.58 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA
Revenue Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Revenue Revenue Revenue Director of Childrens Services Revenue Revenue Director of Childrens Services Revenue Revenue Director of Childrens Services	5105617461 06.03.2015 5105618182 13.03.2015 5105621378 27.03.2015 51056619778 20.03.2015 510567502021 25.03.2015 5105618229 13.03.2015 5105618229 13.03.2015 510561825 27.03.2015 5105617445 06.03.2015 5105618166 13.03.2015 5105621362 27.03.2015 5105621362 27.03.2015 5105618166 13.03.2015 5105618166 13.03.2015 5105618196 13.03.2015	Adoption Costs Adoption Costs Adoption Costs Staff Benefits Children placed with Family&Friends Schildren placed with Family&Friends Special Guardianship Order Costs In-house Fostering In-house Fostering In-house Fostering	Support Children Support Children Support Children Support Children Payment to Private Contractors Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Soarding Out Allowances Support Children	132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 166.50 REDACTED PERSONAL DATA 166.50 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 170.58 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of Exchequer Services Revenue Director of Childrens Services	5105617461 06.03.2015 5105618182 13.03.2015 5105621378 27.03.2015 5105620291 25.03.2015 5105619778 20.03.2015 5105617508 06.03.2015 5105618229 13.03.2015 5105619825 20.03.2015 5105617445 06.03.2015 5105619166 13.03.2015 5105619762 20.03.2015 5105619762 20.03.2015 5105619762 20.03.2015 5105619762 20.03.2015	Adoption Costs Adoption Costs Adoption Costs Staff Benefits Children placed with Family&Friends Schildren placed with Family&Friends Special Guardianship Order Costs In-house Fostering In-house Fostering In-house Fostering	Support Children Support Children Support Children Payment to Private Contractors Boarding Out Allowances Support Children Support Children Support Children Support Children Boarding Out Allowances	132.69 REDACTED PERSONAL DATA 166.50 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 170.58 REDACTED PERSONAL DATA 170.58 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	5105617475 06.03.2015	In-house Fostering	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618196 13.03.2015		Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619792 20.03.2015	In-house Fostering	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		In-house Fostering	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617475 06.03.2015		Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617434 06.03.2015	Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618155 13.03.2015	Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619751 20.03.2015	Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617434 06.03.2015	Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619751 20.03.2015	Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621351 27.03.2015	Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617499 06.03.2015	Special Guardianship Order Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619816 20.03.2015	Special Guardianship Order Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621416 27.03.2015	Special Guardianship Order Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617427 06.03.2015	In-house Fostering	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618148 13.03.2015	In-house Fostering	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619744 20.03.2015	In-house Fostering	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621344 27.03.2015	In-house Fostering	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617427 06.03.2015	In-house Fostering	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619744 20.03.2015	In-house Fostering	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621344 27.03.2015	In-house Fostering	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618148 13.03.2015	In-house Fostering	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617427 06.03.2015	In-house Fostering	Boarding Out Allowances	245.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619744 20.03.2015	In-house Fostering	Boarding Out Allowances	245.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621344 27.03.2015	In-house Fostering	Boarding Out Allowances	245.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618148 13.03.2015	In-house Fostering	Boarding Out Allowances	245.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617427 06.03.2015	In-house Fostering	Boarding Out Allowances	25.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		In-house Fostering	Boarding Out Allowances	25.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619744 20.03.2015	In-house Fostering	Boarding Out Allowances	25.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618148 13.03.2015	In-house Fostering	Boarding Out Allowances	25.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621344 27.03.2015	In-house Fostering	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617427 06.03.2015	In-house Fostering	Boarding Out Allowances	175.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618148 13.03.2015	In-house Fostering	Boarding Out Allowances	175.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619744 20.03.2015	In-house Fostering	Boarding Out Allowances	175.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621344 27.03.2015	In-house Fostering	Boarding Out Allowances	175.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		In-house Fostering	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618148 13.03.2015	In-house Fostering	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619744 20.03.2015	In-house Fostering	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617404 06.03.2015	In-house Fostering	Boarding Out Allowances	15.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618125 13.03.2015	In-house Fostering	Boarding Out Allowances	15.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619721 20.03.2015	In-house Fostering	Boarding Out Allowances	15.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621321 27.03.2015	In-house Fostering	Boarding Out Allowances	15.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617404 06.03.2015	In-house Fostering	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618125 13.03.2015	In-house Fostering	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619721 20.03.2015	In-house Fostering	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621321 27.03.2015	In-house Fostering	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617404 06.03.2015	In-house Fostering	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618125 13.03.2015	In-house Fostering	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105619721 20.03.2015	In-house Fostering	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105621321 27.03.2015		Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617404 06.03.2015	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618125 13.03.2015		Support Children	120.89 REDACTED PERSONAL DATA
	Director of Childrens Services	5105621321 27.03.2015		Support Children	120.89 REDACTED PERSONAL DATA
	Director of Childrens Services	5105619721 20.03.2015		Support Children	120.89 REDACTED PERSONAL DATA
	Director of Childrens Services	5105617404 06.03.2015		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618125 13.03.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
	Director of Childrens Services	5105621321 27.03.2015		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
	Director of Childrens Services	5105619721 20.03.2015		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617422 06.03.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	100.00 REDACTED PERSONAL DATA
	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	100.00 REDACTED PERSONAL DATA
	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	100.00 REDACTED PERSONAL DATA
	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	100.00 REDACTED PERSONAL DATA
	Head of Economy & Tourism		Other Grounds Maintenance	Payment to Private Contractors	322.37 C N SERVICES
	Head of Economy & Tourism		Other Grounds Maintenance	Payment to Private Contractors	183.50 C N SERVICES
	Head of Economy & Tourism		Public Shelters - Ryde		,380.00 C N SERVICES
	Head of Economy & Tourism	5105621241 27.03.2015		Payment to Private Contractors	966.00 C N SERVICES
	Head of Planning & Regulatory Services	5105621263 27.03.2015		Payment to Private Contractors	232.88 C N SERVICES
Revenue	Director of Childrens Services	5105619714 20.03.2015	In-house Fostering	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA

Revenue Director of Childrens Services	5105621314 27.03.2015 In-ho	ouse Fostering	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105619714 20.03.2015 In-ho		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105621314 27.03.2015 In-ho		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105619714 20.03.2015 In-ho		Boarding Out Allowances	15.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105621314 27.03.2015 In-ho		Boarding Out Allowances	15.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105617436 06.03.2015 In-ho		Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105618157 13.03.2015 In-ho		Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105619753 20.03.2015 In-ho		Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105621353 27.03.2015 In-ho		Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105617436 06.03.2015 In-ho	ouse Fostering	Boarding Out Allowances	14.29 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105618157 13.03.2015 In-ho	ouse Fostering	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105621353 27.03.2015 In-ho		Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105619753 20.03.2015 In-ho		Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services		ldren placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105618224 13.03.2015 Chile	ldren placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105619820 20.03.2015 Chile	ldren placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105621420 27.03.2015 Child	ldren placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105617455 06.03.2015 Spec	cial Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105618176 13.03.2015 Spec	cial Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105619772 20.03.2015 Spec		Support Children	161.49 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105621372 27.03.2015 Spec		Support Children	161.49 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105620314 25.03.2015 Lear	rning Disability Residential Care	Charges from Independent Providers	1,894.76 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105617428 06.03.2015 Adop		Support Children	132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105618149 13.03.2015 Adop		Support Children	132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105619745 20.03.2015 Adop		Support Children	132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105621345 27.03.2015 Adop		Support Children	132.69 REDACTED PERSONAL DATA
Revenue Head of HR & Organisational Change	5105621082 25.03.2015 ICT (Computer Maintenance	-12.41 CABLE & WIRELESS WORLDWIDE
Revenue Chief Fire Officer	5105622013 31.03.2015 Fire		Vehicle Maintenance Costs	90.00 CAGES LTD
Revenue Head of Economy & Tourism		osaur Isle Museum (Sandown Geology)	Printing Costs	1,365.00 CALLIMEDIA LTD
Revenue Director of Childrens Services		rning & Development Running Costs	Gas	454.09 CALOR GAS LIMITED
Revenue Head of Economy & Tourism	5105618277 13.03.2015 Print		Photocopying Costs	1,624.38 CANON (UK) LTD
Revenue Head of Economy & Tourism	5105617830 11.03.2015 Ferry		Operational Equipment	110.00 CAPCOM LAND SEA & AIR COMMUN.LTD
Capital Head of Planning & Regulatory Services	5105621544 27.03.2015 Coas		External Design and Supervision Fees	14,185.13 CAPITA
Capital Head of Planning & Regulatory Services	5105621487 27.03.2015 Park		External Design and Supervision Fees	8,393.98 CAPITA
Revenue Head of HR & Organisational Change	5105620042 25.03.2015 ICT (Computer Maintenance	15,807.41 CAPITA BUSINESS SERVICES LTD
Revenue Director of Childrens Services	5105618064 20.03.2015 Child		Licences	4,631.00 CAPITA BUSINESS SERVICES LTD
Revenue Director of Childrens Services	5105618064 20.03.2015 Child		Licences	47,596.20 CAPITA BUSINESS SERVICES LTD
Revenue Director of Childrens Services	5105621911 31.03.2015 Child		Payment to Private Contractors	7,200.00 CAPITA BUSINESS SERVICES LTD
Revenue Director of Childrens Services	5105621911 31.03.2015 Child		Payment to Private Contractors	3,450.00 CAPITA BUSINESS SERVICES LTD
Revenue Director of Childrens Services		ences & Subs - Departmental Supp	Licences	3,780.00 CAPITA BUSINESS SERVICES LTD
Revenue Director of Childrens Services		ences & Subs - Departmental Supp	Licences	1,257.00 CAPITA BUSINESS SERVICES LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105621911 31.03.2015 Child 5105621894 31.03.2015 Child		Payment to Private Contractors Payment to Private Contractors	315.00 CAPITA BUSINESS SERVICES LTD 11,430.00 CAPITA BUSINESS SERVICES LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services			Licences	19,100.00 CAPITA BUSINESS SERVICES LTD
Revenue Director of Childrens Services		ences & Subs - Departmental Supp Idren's Services Strategic Management	Licences	87.405.55 CAPITA BUSINESS SERVICES LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services		Idren's Services Strategic Management	Licences	13,950.00 CAPITA BUSINESS SERVICES LTD
			Licenses	1 OOG 22 CARITA BURINESS SERVICES LTD
Revenue Director of Childrens Services	5105621145 25.03.2015 Child		Licences	1,006.33 CAPITA BUSINESS SERVICES LTD
Revenue Director of Childrens Services	5105621145 25.03.2015 Child 5105621145 25.03.2015 Child	Idren's Services Strategic Management	Licences	11,069.67 CAPITA BUSINESS SERVICES LTD
Revenue Director of Childrens Services Revenue Head of HR & Organisational Change	5105621145 25.03.2015 Child 5105621145 25.03.2015 Child 5105621105 25.03.2015 Orga	ldren's Services Strategic Management anisational Change Team	Licences Training	11,069.67 CAPITA BUSINESS SERVICES LTD 519.20 CAPITA BUSINESS SERVICES LTD
Revenue Director of Childrens Services Revenue Head of HR & Organisational Change Revenue Director of Childrens Services	5105621145 25.03.2015 Child 5105621145 25.03.2015 Child 5105621105 25.03.2015 Orga 5105618284 13.03.2015 Child	ldren's Services Strategic Management anisational Change Team Idrens Centre Contracts	Licences Training Computer Maintenance	11,099.67 CAPITA BUSINESS SERVICES LTD 519.20 CAPITA BUSINESS SERVICES LTD 15,288.48 CAPITA EDUCATION SERVICES
Revenue Director of Childrens Services Revenue Head of HR & Organisational Change Revenue Director of Childrens Services Revenue Director of Childrens Services	5105621145 25.03.2015 Child 5105621145 25.03.2015 Child 5105621105 25.03.2015 Orga 5105618284 13.03.2015 Child 5105618013 11.03.2015 Purc	ldren's Services Strategic Management anisational Change Team Idrens Centre Contracts chased Fostering	Licences Training Computer Maintenance Charges from Independent Providers	11,069.67 CAPITA BUSINESS SERVICES LTD 519.20 CAPITA BUSINESS SERVICES LTD 15,268.48 CAPITA EDUCATION SERVICES 1,107.01 CAPSTONE FOSTER CARE LTD
Revenue Director of Childrens Services Revenue Head of HR & Organisational Change Revenue Director of Childrens Services Revenue Director of Childrens Services	5105621145 25.03.2015 Child 5105621145 25.03.2015 Child 5105621105 25.03.2015 Orga 5105618284 13.03.2015 Child 5105618013 11.03.2015 Purc 5105618026 11.03.2015 Purc	Idren's Services Strategic Management anisational Change Team Idrens Centre Contracts chased Fostering chased Fostering	Licences Training Computer Maintenance Charges from Independent Providers Charges from Independent Providers	11,069.67 CAPITA BUSINESS SERVICES LTD 519.20 CAPITA BUSINESS SERVICES LTD 15,268.48 CAPITA EDUCATION SERVICES 1,107.01 CAPSTONE FOSTER CARE LTD 800.00 CAPSTONE FOSTER CARE LTD
Revenue Director of Childrens Services Revenue Head of HR & Organisational Change Revenue Director of Childrens Services	5105621145 25.03.2015 Chilc 5105621145 25.03.2015 Chilc 5105621105 25.03.2015 Orga 5105618284 13.03.2015 Chilc 5105618013 11.03.2015 Purc 5105618026 11.03.2015 Purc 5105618027 11.03.2015 Purc	Idren's Services Strategic Management anisational Change Team Idrens Centre Contracts chased Fostering chased Fostering chased Fostering	Licences Training Computer Maintenance Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	11,089.67 CAPITA BUSINESS SERVICES LTD 519.20 CAPITA BUSINESS SERVICES LTD 15,288.48 CAPITA EDUCATION SERVICES 1,107.01 CAPSTONE FOSTER CARE LTD 800.00 CAPSTONE FOSTER CARE LTD -800.00 CAPSTONE FOSTER CARE LTD
Revenue Director of Childrens Services Revenue Head of HR & Organisational Change Revenue Director of Childrens Services Revenue Director of Childrens Services	5105621145 25.03.2015 Child 5105621145 25.03.2015 Child 5105621105 25.03.2015 Orga 5105618284 13.03.2015 Child 5105618013 11.03.2015 Purc 5105618026 11.03.2015 Purc	Idren's Services Strategic Management anisational Change Team didrens Centre Contracts chased Fostering chased Fostering chased Fostering chased Fostering chased Fostering	Licences Training Computer Maintenance Charges from Independent Providers Charges from Independent Providers	11,069.67 CAPITA BUSINESS SERVICES LTD 519.20 CAPITA BUSINESS SERVICES LTD 15,268.48 CAPITA EDUCATION SERVICES 1,107.01 CAPSTONE FOSTER CARE LTD 800.00 CAPSTONE FOSTER CARE LTD
Revenue Director of Childrens Services Revenue Head of HR & Organisational Change Revenue Director of Childrens Services	5105621145 25.03.2015 Chilc 5105621145 25.03.2015 Chilc 5105621105 25.03.2015 Orga 5105618284 13.03.2015 Chilc 5105618026 11.03.2015 Purc 5105618027 11.03.2015 Purc 5105618028 13.03.2015 Purc 5105618028 13.03.2015 Purc	Idren's Services Strategic Management anisational Change Team idrens Centre Contracts chased Fostering	Licences Training Computer Maintenance Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	11,069.67 CAPITA BUSINESS SERVICES LTD 519.20 CAPITA BUSINESS SERVICES LTD 15,268.48 CAPITA EDUCATION SERVICES 1,107.01 CAPSTONE FOSTER CARE LTD 800.00 CAPSTONE FOSTER CARE LTD -800.00 CAPSTONE FOSTER CARE LTD 800.00 CAPSTONE FOSTER CARE LTD 800.00 CAPSTONE FOSTER CARE LTD
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Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Director of Childrens Services Revenue	5105621145 25.03.2015 Chilc 5105621145 25.03.2015 Chilc 5105621105 25.03.2015 Chilc 5105618026 11.03.2015 Purc 5105618026 11.03.2015 Purc 5105618026 11.03.2015 Purc 5105618027 11.03.2015 Purc 5105618027 11.03.2015 Purc 5105619421 18.03.2015 Elde 5105619422 18.03.2015 Elde 5105619426 18.03.2015 Elde 5105619426 18.03.2015 Elde 5105619426 18.03.2015 Elde 5105619427 18.03.2015 Elde 5105619427 18.03.2015 Elde 5105619427 18.03.2015 Elde 5105619427 18.03.2015 Elde 5105619428 18.03.2015 Elde 5105619428 18.03.2015 Elde 5105619430 18.03.2015 Elde 5105619430 18.03.2015 Elde 5105619434 18.03.2015 Elde 5105619434 18.03.2015 Elde 5105619438 18.03.2	idren's Services Strategic Management anisational Change Team idrens Centre Contracts chased Fostering chased Fostering chased Fostering chased Fostering ethy Frail Homecare ethy Mentally III Homecare ethy Frail Homecare	Licences Training Computer Maintenance Charges from Independent Providers	11,089.67 CAPITA BUSINESS SERVICES LTD 519.20 CAPITA BUSINESS SERVICES LTD 15,288.48 CAPITA EDUCATION SERVICES 1,107.01 CAPSTONE FOSTER CARE LTD 800.00 CAPSTONE FOSTER CARE LTD -800.00 CAPSTONE FOSTER CARE LTD 800.00 CAPSTONE FOSTER CARE LTD 800.20 CARE FIRST IW LTD 550.08 CARE FIRST IW LTD 122.24 CARE FIRST IW LTD 122.24 CARE FIRST IW LTD 121.39 CARE FIRST IW LTD 179.54 CARE FIRST IW LTD 179.56 CARE FIRST IW LTD 116.16 CARE FIRST IW LTD 145.16 CARE FIRST IW LTD 145.16 CARE FIRST IW LTD 162.20.32 CARE FIRST IW LTD 153.480 CARE FIRST IW LTD 162.24 CARE FIRST IW LTD 162.24.48 CARE FIRST IW LTD 164.46 CARE FIRST IW LTD 160.44 CARE FIRST IW LTD
Revenue Revenu	5105621145 25.03.2015 Chilc 5105621105 25.03.2015 Chilc 5105621105 25.03.2015 Chilc 5105618204 13.03.2015 Purc 5105618026 11.03.2015 Purc 5105618026 11.03.2015 Purc 5105618027 11.03.2015 Purc 5105618027 11.03.2015 Purc 5105618028 13.03.2015 Elde 5105619422 18.03.2015 Elde 5105619422 18.03.2015 Elde 5105619424 18.03.2015 Elde 5105619426 18.03.2015 Elde 5105619428 18.03.2015 Elde 5105619428 18.03.2015 Elde 5105619429 18.03.2015 Elde 5105619429 18.03.2015 Elde 5105619430 18.03.2015 Elde 5105619430 18.03.2015 Elde 5105619431 18.03.2015 Elde 5105619433 18.03.2015 Elde 5105619433 18.03.2015 Elde 5105619433 18.03.2015 Elde 5105619437 18.03.2	Idren's Services Strategic Management anisational Change Team (dren's Centre Contracts chased Fostering chased Fostering chased Fostering chased Fostering ethy Frail Homecare ethy Mentally III Homecare ethy Mentally III Homecare ethy Mentally III Homecare ethy Mentally III Homecare ethy Frail Homecare	Licences Training Computer Maintenance Charges from Independent Providers	11,089.67 CAPITA BUSINESS SERVICES LTD 519.20 CAPITA BUSINESS SERVICES LTD 15,288.48 CAPITA EDUCATION SERVICES 1,107.01 CAPSTONE FOSTER CARE LTD 800.00 CAPSTONE FOSTER CARE LTD -800.00 CAPSTONE FOSTER CARE LTD 800.00 CAPSTONE FOSTER CARE LTD 800.22 CARE FIRST IW LTD 550.08 CARE FIRST IW LTD 122.24 CARE FIRST IW LTD 122.24 CARE FIRST IW LTD 121.39 CARE FIRST IW LTD 179.54 CARE FIRST IW LTD 179.54 CARE FIRST IW LTD 145.16 CARE FIRST IW LTD 145.16 CARE FIRST IW LTD 22,200.32 CARE FIRST IW LTD 534.80 CARE FIRST IW LTD 544.80 CARE FIRST IW LTD 122.24 CARE FIRST IW LTD 122.24 CARE FIRST IW LTD 5244.48 CARE FIRST IW LTD 544.48 CARE FIRST IW LTD 160.44 CARE FIRST IW LTD 465.14 CARE FIRST IW LTD 465.14 CARE FIRST IW LTD 465.14 CARE FIRST IW LTD
Revenue Revenu	5105621145 25.03.2015 Chilc 5105621105 25.03.2015 Chilc 5105621105 25.03.2015 Chilc 5105618205 13.03.2015 Purc 5105618026 11.03.2015 Purc 5105618026 11.03.2015 Purc 5105618026 11.03.2015 Purc 5105618027 11.03.2015 Purc 5105619421 18.03.2015 Elde 5105619425 18.03.2015 Elde 5105619423 18.03.2015 Elde 5105619426 18.03.2015 Elde 5105619426 18.03.2015 Elde 5105619426 18.03.2015 Elde 5105619427 18.03.2015 Elde 5105619427 18.03.2015 Elde 5105619428 18.03.2015 Elde 5105619428 18.03.2015 Elde 5105619428 18.03.2015 Elde 5105619428 18.03.2015 Elde 5105619438 18.03.2015 Elde 5105619439 18.03.2015 Elde 5105619440 18.03.2015 Elde	idren's Services Strategic Management anisational Change Team idrens Centre Contracts chased Fostering chased Fostering chased Fostering chased Fostering chased Fostering ethy Frail Homecare ethy Mentally III Homecare ethy Mentally III Homecare ethy Mentally III Homecare ethy Mentally III Homecare ethy Frail Homecare	Licences Training Computer Maintenance Charges from Independent Providers	11,089.67 CAPITA BUSINESS SERVICES LTD 519.20 CAPITA BUSINESS SERVICES LTD 15,288.48 CAPITA EDUCATION SERVICES 1,107.01 CAPSTONE FOSTER CARE LTD 800.00 CAPSTONE FOSTER CARE LTD -800.00 CAPSTONE FOSTER CARE LTD 800.00 CAPSTONE FOSTER CARE LTD 800.20 CARE FIRST IW LTD 550.08 CARE FIRST IW LTD 122.24 CARE FIRST IW LTD 123.92 CARE FIRST IW LTD 213.92 CARE FIRST IW LTD 179.54 CARE FIRST IW LTD 179.54 CARE FIRST IW LTD 191.68 CARE FIRST IW LTD 145.16 CARE FIRST IW LTD 145.16 CARE FIRST IW LTD 122.24 CARE FIRST IW LTD 145.16 CARE FIRST IW LTD 145.16 CARE FIRST IW LTD 145.16 CARE FIRST IW LTD 124.00.32 CARE FIRST IW LTD 122.24 CARE FIRST IW LTD 124.48 CARE FIRST IW LTD 146.176 CARE FIRST IW LTD 144.48 CARE FIRST IW LTD 146.44 CARE FIRST IW LTD 146.46 CARE FIRST IW LTD 146.46 CARE FIRST IW LTD 146.41 CARE FIRST IW LTD 147.33.92 CARE FIRST IW LTD 147.33.92 CARE FIRST IW LTD 147.33.92 CARE FIRST IW LTD
Revenue Revenu	5105621145 25.03.2015 Chilc 5105621105 25.03.2015 Chilc 5105621105 25.03.2015 Chilc 5105618204 13.03.2015 Purc 5105618026 11.03.2015 Purc 5105618026 11.03.2015 Purc 5105618027 11.03.2015 Purc 5105618027 11.03.2015 Purc 5105618028 13.03.2015 Elde 5105619422 18.03.2015 Elde 5105619422 18.03.2015 Elde 5105619424 18.03.2015 Elde 5105619426 18.03.2015 Elde 5105619428 18.03.2015 Elde 5105619428 18.03.2015 Elde 5105619429 18.03.2015 Elde 5105619429 18.03.2015 Elde 5105619430 18.03.2015 Elde 5105619430 18.03.2015 Elde 5105619431 18.03.2015 Elde 5105619433 18.03.2015 Elde 5105619433 18.03.2015 Elde 5105619433 18.03.2015 Elde 5105619437 18.03.2	idren's Services Strategic Management anisational Change Team idrens Centre Contracts chased Fostering chased Fostering chased Fostering chased Fostering chased Fostering ethy Frail Homecare ethy Mentally III Homecare ethy Mentally III Homecare ethy Mentally III Homecare ethy Mentally III Homecare ethy Frail Homecare	Licences Training Computer Maintenance Charges from Independent Providers	11,089.67 CAPITA BUSINESS SERVICES LTD 519.20 CAPITA BUSINESS SERVICES LTD 15,288.48 CAPITA EDUCATION SERVICES 1,107.01 CAPSTONE FOSTER CARE LTD 800.00 CAPSTONE FOSTER CARE LTD -800.00 CAPSTONE FOSTER CARE LTD 800.00 CAPSTONE FOSTER CARE LTD 800.22 CARE FIRST IW LTD 550.08 CARE FIRST IW LTD 122.24 CARE FIRST IW LTD 122.24 CARE FIRST IW LTD 121.39 CARE FIRST IW LTD 179.54 CARE FIRST IW LTD 179.54 CARE FIRST IW LTD 145.16 CARE FIRST IW LTD 145.16 CARE FIRST IW LTD 22,200.32 CARE FIRST IW LTD 534.80 CARE FIRST IW LTD 544.80 CARE FIRST IW LTD 122.24 CARE FIRST IW LTD 122.24 CARE FIRST IW LTD 5244.48 CARE FIRST IW LTD 544.48 CARE FIRST IW LTD 160.44 CARE FIRST IW LTD 465.14 CARE FIRST IW LTD 465.14 CARE FIRST IW LTD 465.14 CARE FIRST IW LTD

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Revenue Head of ASC & Community Wellbeing	5105619442 18.03.2015 Elderly Frail Homecare	Charges from Independent Providers	855.68 CARE FIRST IW LTD
Revenue Head of ASC & Community Wellbeing	5105619443 18.03.2015 Elderly Frail Homecare	Charges from Independent Providers	1,046.68 CARE FIRST IW LTD
Revenue Head of ASC & Community Wellbeing	5105619444 18.03.2015 Elderly Frail Homecare	Charges from Independent Providers	137.52 CARE FIRST IW LTD
Revenue Head of ASC & Community Wellbeing	5105619445 18.03.2015 Elderly Frail Homecare	Charges from Independent Providers	38.20 CARE FIRST IW LTD
Revenue Head of ASC & Community Wellbeing	5105621450 27.03.2015 Elderly Frail Homecare	Charges from Independent Providers	2,139.20 CARE FIRST IW LTD
Revenue Head of ASC & Community Wellbeing	5105619446 18.03.2015 Elderly Frail Homecare	Charges from Independent Providers	152.80 CARE FIRST IW LTD
Revenue Head of ASC & Community Wellbeing	5105620303 25.03.2015 Elderly Frail Homecare	Charges from Independent Providers	2,341.66 CARE FIRST IW LTD
Revenue Head of ASC & Community Wellbeing	5105619449 18.03.2015 Elderly Frail Homecare	Charges from Independent Providers	420.20 CARE FIRST IW LTD
Revenue Head of ASC & Community Wellbeing	5105619448 18.03.2015 Elderly Frail Homecare	Charges from Independent Providers	267.40 CARE FIRST IW LTD
Revenue Head of ASC & Community Wellbeing	5105619447 18.03.2015 Elderly Frail Homecare	Regular Respite Care	183.36 CARE FIRST IW LTD
Revenue Head of ASC & Community Wellbeing	5105619450 18.03.2015 Elderly Frail Homecare	Regular Respite Care	61.12 CARE FIRST IW LTD
Revenue Head of ASC & Community Wellbeing	5105619451 18.03.2015 Elderly Frail Homecare	Charges from Independent Providers	259.76 CARE FIRST IW LTD
Revenue Head of ASC & Community Wellbeing	5105619452 18.03.2015 Elderly Frail Homecare	Regular Respite Care	122.24 CARE FIRST IW LTD
Revenue Head of ASC & Community Wellbeing	5105620085 20.03.2015 Physical Disability Homecare	Charges from Independent Providers	122.24 CARE FIRST IW LTD
Revenue Head of ASC & Community Wellbeing	5105619453 18.03.2015 Elderly Frail Homecare	Regular Respite Care	91.68 CARE FIRST IW LTD
Revenue Head of ASC & Community Wellbeing	5105619454 18.03.2015 Elderly Frail Homecare	Charges from Independent Providers	91.68 CARE FIRST IW LTD
Revenue Head of ASC & Community Wellbeing	5105619455 18.03.2015 Elderly Frail Homecare	Charges from Independent Providers	534.80 CARE FIRST IW LTD
Revenue Head of ASC & Community Wellbeing	5105619458 18.03.2015 Elderly Frail Homecare	Charges from Independent Providers	168.08 CARE FIRST IW LTD
Revenue Head of ASC & Community Wellbeing	5105619457 18.03.2015 Elderly Frail Homecare	Regular Respite Care	122.24 CARE FIRST IW LTD
Revenue Head of ASC & Community Wellbeing	5105619456 18.03.2015 Elderly Frail Homecare	Regular Respite Care	61.12 CARE FIRST IW LTD
Revenue Head of ASC & Community Wellbeing	5105619460 18.03.2015 Elderly Frail Homecare	Regular Respite Care	122.24 CARE FIRST IW LTD
Revenue Head of ASC & Community Wellbeing		Charges from Independent Providers	359.08 CARE FIRST IW LTD
Revenue Head of ASC & Community Wellbeing	5105619459 18.03.2015 Elderly Frail Homecare	Charges from Independent Providers	1,749.56 CARE FIRST IW LTD
Revenue Head of ASC & Community Wellbeing	5105619462 18.03.2015 Mental Health Homecare	Charges from Independent Providers	213.92 CARE FIRST IW LTD
Revenue Head of ASC & Community Wellbeing	5105619463 18.03.2015 Elderly Frail Homecare	Charges from Independent Providers	236.84 CARE FIRST IW LTD
Revenue Head of ASC & Community Wellbeing	5105619464 18.03.2015 Elderly Frail Homecare	Charges from Independent Providers	382.00 CARE FIRST IW LTD
Revenue Head of ASC & Community Wellbeing	5105619301 18.03.2015 Elderly Frail Homecare	Charges from Independent Providers	152.80 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105619300 18.03.2015 Elderly Frail Homecare	Charges from Independent Providers	427.84 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
			1,314.08 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105619299 18.03.2015 Elderly Frail Homecare	Charges from Independent Providers	
Revenue Head of ASC & Community Wellbeing	5105619296 18.03.2015 Elderly Frail Homecare	Charges from Independent Providers	401.10 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105619297 18.03.2015 Physical Disability Homecare	Charges from Independent Providers	764.00 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105619293 18.03.2015 Elderly Frail Homecare	Charges from Independent Providers	213.92 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105619309 18.03.2015 Elderly Frail Homecare	Regular Respite Care	106.96 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105619298 18.03.2015 Elderly Frail Homecare	Charges from Independent Providers	236.84 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105618646 18.03.2015 Elderly Frail Homecare	Charges from Independent Providers	45.84 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105619294 18.03.2015 Elderly Frail Homecare	Charges from Independent Providers	34.38 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105620083 20.03.2015 Elderly Frail Homecare	Charges from Independent Providers	634.12 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105619306 18.03.2015 Elderly Frail Homecare	Charges from Independent Providers	611.20 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105619303 18.03.2015 Elderly Frail Homecare	Charges from Independent Providers	213.92 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105619305 18.03.2015 Elderly Frail Homecare	Charges from Independent Providers	741.08 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105619295 18.03.2015 Mental Health Homecare	Charges from Independent Providers	91.68 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105619304 18.03.2015 Elderly Frail Homecare	Charges from Independent Providers	213.92 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing		Charges from Independent Providers	152.80 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105619308 18.03.2015 Elderly Frail Homecare	Charges from Independent Providers	733.44 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105619313 18.03.2015 Elderly Mentally III Homecare	Charges from Independent Providers	794.56 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105619313 18.03.2015 Elderly Mentally III Homecare	Charges from Independent Providers	400.68 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105619313 18.03.2015 Elderly Mentally III Homecare	Charges from Independent Providers	275.04 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105619314 18.03.2015 Physical Disability Homecare	Charges from Independent Providers	1,084.88 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105619313 18.03.2015 Elderly Mentally III Homecare	Charges from Independent Providers	427.84 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
			1,390.48 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing		Charges from Independent Providers	
Revenue Head of ASC & Community Wellbeing	5105619315 18.03.2015 Physical Disability Homecare	Charges from Independent Providers	427.84 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105619312 18.03.2015 Mental Health Homecare	Charges from Independent Providers	122.24 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105619316 18.03.2015 Elderly Frail Homecare	Regular Respite Care	351.44 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105619311 18.03.2015 Elderly Frail Homecare	Charges from Independent Providers	320.88 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105619320 18.03.2015 Elderly Frail Homecare	Charges from Independent Providers	320.88 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105619318 18.03.2015 Elderly Frail Homecare	Charges from Independent Providers	492.78 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105619321 18.03.2015 Elderly Frail Homecare	Charges from Independent Providers	641.76 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105619322 18.03.2015 Elderly Frail Homecare	Regular Respite Care	61.12 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105619317 18.03.2015 Elderly Frail Homecare	Charges from Independent Providers	366.72 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105619324 18.03.2015 Physical Disability Homecare	Charges from Independent Providers	2,139.20 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105619319 18.03.2015 Elderly Frail Homecare	Regular Respite Care	122.24 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105619310 18.03.2015 Mental Health Homecare	Charges from Independent Providers	122.24 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105619325 18.03.2015 Elderly Mentally III Homecare	Charges from Independent Providers	855.68 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105619333 18.03.2015 Physical Disability Homecare	Charges from Independent Providers	718.16 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105619327 18.03.2015 Physical Disability Homecare	Charges from Independent Providers	947.36 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105619336 18.03.2015 Finysical Disability Homecare	Regular Respite Care	122.24 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105619329 18.03.2015 Elderly Frail Homecare	Charges from Independent Providers	718.16 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105619331 18.03.2015 Elderly Frail Homecare	Charges from Independent Providers	427.84 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105619332 18.03.2015 Elderly Frail Homecare	Regular Respite Care	305.60 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105619323 18.03.2015 Elderly Frail Homecare	Regular Respite Care	336.16 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105619335 18.03.2015 Elderly Frail Homecare	Regular Respite Care	91.68 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105619328 18.03.2015 Mental Health Homecare	Charges from Independent Providers	213.92 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105619337 18.03.2015 Elderly Mentally III Homecare	Charges from Independent Providers	618.84 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105619330 18.03.2015 Elderly Meridally III Homecare	Regular Respite Care	91.68 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105619326 18.03.2015 Elderly Frail Homecare	Regular Respite Care Regular Respite Care	61.12 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105019520 16.05.2015 Eldelly Ffall Homecale	Regular Respite Care	01.12 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)

Revenue Head of ASC & Community Wellbeing		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		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		Charges from Independent Providers	29.68 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Director of Childrens Services		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		Charges from Independent Providers	427.84 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing		Physical Disability Homecare	Regular Respite Care	488.96 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing		Physical Disability Homecare	Charges from Independent Providers	1,023.76 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing		Elderly Mentally III Homecare	Charges from Independent Providers	641.76 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105619347 18.03.2015		Charges from Independent Providers	527.16 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing		Elderly Mentally III Homecare	Charges from Independent Providers	122.24 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105619351 18.03.2015		Charges from Independent Providers	160.44 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105619353 18.03.2015		Charges from Independent Providers	878.60 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105619352 18.03.2015		Charges from Independent Providers	427.84 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105619355 18.03.2015		Regular Respite Care	366.72 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105619362 18.03.2015		Charges from Independent Providers	641.76 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105619363 18.03.2015		Charges from Independent Providers	1,168.92 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105619359 18.03.2015		Charges from Independent Providers	611.20 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105619360 18.03.2015		Charges from Independent Providers	397.28 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105619361 18.03.2015		Charges from Independent Providers Charges from Independent Providers	2,139.20 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105619358 18.03.2015		Charges from Independent Providers Charges from Independent Providers	320.88 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105619356 18.03.2015		Charges from Independent Providers Charges from Independent Providers	206.28 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Director of Childrens Services		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		Charges from Independent Providers	488.96 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
				29.68 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105619354 18.03.2015		Regular Respite Care	
Revenue Head of ASC & Community Wellbeing	5105620179 25.03.2015		Regular Respite Care	30.56 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105620179 25.03.2015		Regular Respite Care	244.48 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing		Physical Disability Homecare	Charges from Independent Providers	855.68 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105620180 25.03.2015		Charges from Independent Providers	213.92 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105619366 18.03.2015		Charges from Independent Providers	427.84 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105619365 18.03.2015		Charges from Independent Providers	534.80 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105619367 18.03.2015		Charges from Independent Providers	213.92 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105619371 18.03.2015		Regular Respite Care	91.68 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105619372 18.03.2015		Charges from Independent Providers	45.84 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105619368 18.03.2015		Charges from Independent Providers	641.76 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105619369 18.03.2015		Charges from Independent Providers	1,050.50 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105619370 18.03.2015		Charges from Independent Providers	61.12 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105619373 18.03.2015	Elderly Frail Homecare	Regular Respite Care	61.12 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105619377 18.03.2015	Elderly Frail Homecare	Charges from Independent Providers	687.60 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105619376 18.03.2015	Elderly Frail Homecare	Charges from Independent Providers	427.84 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing		Physical Disability Homecare	Charges from Independent Providers	783.10 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing		Elderly Mentally III Homecare	Regular Respite Care	91.68 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105619378 18.03.2015		Charges from Independent Providers	1,069.60 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Director of Childrens Services	5105617990 11.03.2015	Agency Domiciliary Care	Charges from Independent Providers	45.84 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Director of Childrens Services	5105617991 11.03.2015	Agency Domiciliary Care	Charges from Independent Providers	106.96 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105619384 18.03.2015		Regular Respite Care	122.24 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105620181 25.03.2015	Elderly Frail Homecare	Charges from Independent Providers	19.10 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Director of Childrens Services	5105617989 11.03.2015	Agency Domiciliary Care	Charges from Independent Providers	160.44 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105619383 18.03.2015	Elderly Frail Homecare	Regular Respite Care	183.36 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105619380 18.03.2015		Charges from Independent Providers	1,627.32 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105619379 18.03.2015	Elderly Frail Homecare	Charges from Independent Providers	22.92 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing		Elderly Mentally III Homecare	Charges from Independent Providers	91.68 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing		Elderly Mentally III Homecare	Charges from Independent Providers	297.96 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105619382 18.03.2015		Charges from Independent Providers	1,497.44 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105619388 18.03.2015		Charges from Independent Providers	137.27 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105619386 18.03.2015		Charges from Independent Providers	122.24 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105619387 18.03.2015		Charges from Independent Providers	45.84 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105619389 18.03.2015		Charges from Independent Providers	855.68 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105619390 18.03.2015		Charges from Independent Providers	99.32 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105619392 18.03.2015		Regular Respite Care	122.24 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105619392 18.03.2015		Charges from Independent Providers	458.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105619393 18.03.2015		Regular Respite Care	122.24 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing		Elderly Mentally III Homecare	Charges from Independent Providers	297.96 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services				275.04 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Director of Childrens Services Revenue Director of Childrens Services		Agency Domiciliary Care	Charges from Independent Providers	116.88 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
		Agency Domiciliary Care	Charges from Independent Providers Regular Respite Care	116.88 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 122.24 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105620182 25.03.2015	clueny rian nomecare	Regulai Respite Gare	122.24 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)

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 III 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 III 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 III Homecare	Regular Respite Care	30.56 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105619407 18.03.2015 Elderly Mentally III 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		Prop Svs only - Day to day mtce	
Payanua Hood of Faanamy & Tourism	5105617319 04.03.2015 Deputy Chief Fire Office		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	5105619209 18.03.2015 Beach Safety & Inspection / Beach Awards 5105617541 06.03.2015 Parks and Gardens Misc Equip & Works	General Materials Operational Equipment	80.00 CHANT LOCK & SECURITY SERVICE 42.50 CHANT LOCK & SECURITY SERVICE
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	5105619209 18.03.2015 Beach Safety & Inspection / Beach Awards 5105617541 06.03.2015 Parks and Gardens Misc Equip & Works 5105620048 20.03.2015 Parks/ Gardens Inspectors	General Materials Operational Equipment Professional Services	80.00 CHANT LOCK & SECURITY SERVICE 42.50 CHANT LOCK & SECURITY SERVICE 82.18 CHANT LOCK & SECURITY SERVICE
Revenue Head of Economy & Tourism	5105619209 18.03.2015 Beach Safety & Inspection / Beach Awards 5105617541 06.03.2015 Parks and Gardens Misc Equip & Works	General Materials Operational Equipment	80.00 CHANT LOCK & SECURITY SERVICE 42.50 CHANT LOCK & SECURITY SERVICE
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	5105619209 18.03.2015 Beach Safety & Inspection / Beach Awards 5105617541 06.03.2015 Parks and Gardens Misc Equip & Works 5105620048 20.03.2015 Parks/ Gardens Inspectors	General Materials Operational Equipment Professional Services Security of Buildings Security of Buildings	80.00 CHANT LOCK & SECURITY SERVICE 42.50 CHANT LOCK & SECURITY SERVICE 82.18 CHANT LOCK & SECURITY SERVICE
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Director of Childrens Services	5105619209 18.03.2015 Beach Safety & Inspection / Beach Awards 5105617541 06.03.2015 Parks and Gardens Misc Equip & Works 5105620048 20.03.2015 Parks/ Gardens Inspectors 5105620050 20.03.2015 Sandham Middle School Disposal 5105620050 20.03.2015 Hunnyhill Primary School Disposal	General Materials Operational Equipment Professional Services Security of Buildings Security of Buildings	80.00 CHANT LOCK & SECURITY SERVICE 42.50 CHANT LOCK & SECURITY SERVICE 82.18 CHANT LOCK & SECURITY SERVICE 16.00 CHANT LOCK & SECURITY SERVICE 3.42 CHANT LOCK & SECURITY SERVICE
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Chief Fire Officer	5105619209 18.03.2015 Beach Safety & Inspection / Beach Awards 5105617541 06.03.2015 Parks and Gardens Misc Equip & Works 5105620048 20.03.2015 Parks / Gardens Inspectors 5105620050 20.03.2015 Sandham Middle School Disposal 5105620050 20.03.2015 Hunnyhill Primary School Disposal 5105621947 31.03.2015 Deputy Chief Fire Office	General Materials Operational Equipment Professional Services Security of Buildings Security of Buildings Prop Svs only - Day to day mtce	80.00 CHANT LOCK & SECURITY SERVICE 42.50 CHANT LOCK & SECURITY SERVICE 82.18 CHANT LOCK & SECURITY SERVICE 16.00 CHANT LOCK & SECURITY SERVICE 3.42 CHANT LOCK & SECURITY SERVICE 77.00 CHANT LOCK & SECURITY SERVICE
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Chief Fire Officer Revenue Director of Childrens Services	5105619209 18.03.2015 Beach Safety & Inspection / Beach Awards 5105617541 06.03.2015 Parks and Gardens Misc Equip & Works 5105620048 2.0.3.2015 Parks / Gardens Inspectors 5105620050 20.03.2015 Sandham Middle School Disposal 5105621947 31.03.2015 Deputy Chief Fire Office 5105621943 31.03.2015 Sandham Middle School Disposal	General Materials Operational Equipment Professional Services Security of Buildings Security of Buildings Prop Svs only - Day to day mtce Security of Buildings	80.00 CHANT LOCK & SECURITY SERVICE 42.50 CHANT LOCK & SECURITY SERVICE 82.18 CHANT LOCK & SECURITY SERVICE 16.00 CHANT LOCK & SECURITY SERVICE 3.42 CHANT LOCK & SECURITY SERVICE 77.00 CHANT LOCK & SECURITY SERVICE 7.00 CHANT LOCK & SECURITY SERVICE
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Chief Fire Officer Revenue Head of ASC & Community Wellbeing	5105619209 18.03.2015 Beach Safety & Inspection / Beach Awards 5105617541 06.03.2015 Parks and Gardens Misc Equip & Works 5105620048 20.03.2015 Parks (Gardens Inspectors 5105620050 20.03.2015 Sandham Middle School Disposal 5105621947 31.03.2015 Deputy Chief Fire Office 5105621913 31.03.2015 Sandham Middle School Disposal 5105617546 06.03.2015 Sandham Middle School Disposal 5105617546 06.03.2015 Sandham Middle School Disposal	General Materials Operational Equipment Professional Services Security of Buildings Security of Buildings Prop Svs only - Day to day mtce Security of Buildings Catering Purchases	80.00 CHANT LOCK & SECURITY SERVICE 42.50 CHANT LOCK & SECURITY SERVICE 82.18 CHANT LOCK & SECURITY SERVICE 16.00 CHANT LOCK & SECURITY SERVICE 3.42 CHANT LOCK & SECURITY SERVICE 77.00 CHANT LOCK & SECURITY SERVICE 7.00 CHANT LOCK & SECURITY SERVICE 29.50 CHAPEL NURSERIES
Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Chief Fire Officer Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105619209 18.03.2015 Beach Safety & Inspection / Beach Awards 5105617541 06.03.2015 Parks and Gardens Misc Equip & Works 5105620048 20.03.2015 Parks/ Gardens Inspectors 5105620050 20.03.2015 Sandham Middle School Disposal 5105620050 20.03.2015 Hunnyhill Primary School Disposal 5105621947 31.03.2015 Deputy Chief Fire Office 5105621943 31.03.2015 Sandham Middle School Disposal 5105617546 06.03.2015 Saxonbury 5105618333 13.03.2015 Saxonbury	General Materials Operational Equipment Professional Services Security of Buildings Security of Buildings Prop Svs only - Day to day mtce Security of Buildings Catering Purchases Catering Purchases	80.00 CHANT LOCK & SECURITY SERVICE 42.50 CHANT LOCK & SECURITY SERVICE 82.18 CHANT LOCK & SECURITY SERVICE 16.00 CHANT LOCK & SECURITY SERVICE 3.42 CHANT LOCK & SECURITY SERVICE 77.00 CHANT LOCK & SECURITY SERVICE 7.00 CHANT LOCK & SECURITY SERVICE 29.50 CHAPEL NURSERIES 23.30 CHAPEL NURSERIES
Revenue Head of Economy & Tourism Revenue Director Childrens Services Revenue Director of Childrens Services Revenue Chief Fire Officer Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105619209 18.03.2015 Beach Safety & Inspection / Beach Awards 5105617541 06.03.2015 Parks and Gardens Misc Equip & Works 5105620048 2.0.3.2015 Parks Adrelens Inspectors 5105620050 2.0.3.2015 Sandham Middle School Disposal 5105620947 31.03.2015 Deputy Chief Fire Office 5105621913 31.03.2015 Saxonbury 5105618333 13.03.2015 Saxonbury 5105619964 2.0.3.2015 Saxonbury	General Materials Operational Equipment Professional Services Security of Buildings Security of Buildings Prop Svs only - Day to day mtce Security of Buildings Catering Purchases Catering Purchases Catering Purchases	80.00 CHANT LOCK & SECURITY SERVICE 42.50 CHANT LOCK & SECURITY SERVICE 82.18 CHANT LOCK & SECURITY SERVICE 16.00 CHANT LOCK & SECURITY SERVICE 3.42 CHANT LOCK & SECURITY SERVICE 77.00 CHANT LOCK & SECURITY SERVICE 7.00 CHANT LOCK & SECURITY SERVICE 29.50 CHAPEL NURSERIES 23.30 CHAPEL NURSERIES 17.70 CHAPEL NURSERIES
Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Chief Fire Officer Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing	5105619209 18.03.2015 Beach Safety & Inspection / Beach Awards 5105620048 20.03.2015 Parks and Gardens Misc Equip & Works 5105620040 20.03.2015 Sandham Middle School Disposal 5105620905 20.03.2015 Hunnyhill Primary School Disposal 5105621947 31.03.2015 Sandham Middle School Disposal 510561946 06.03.2015 Saxonbury 5105619333 1.03.2015 Saxonbury 5105619964 20.03.2015 Saxonbury 510561921121 25.03.2015 Saxonbury 510561921121 25.03.2015 Saxonbury	General Materials Operational Equipment Professional Services Security of Buildings Security of Buildings Prop Svs only - Day to day mtce Security of Buildings Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases	80.00 CHANT LOCK & SECURITY SERVICE 42.50 CHANT LOCK & SECURITY SERVICE 82.18 CHANT LOCK & SECURITY SERVICE 16.00 CHANT LOCK & SECURITY SERVICE 3.42 CHANT LOCK & SECURITY SERVICE 77.00 CHANT LOCK & SECURITY SERVICE 7.00 CHANT LOCK & SECURITY SERVICE 29.50 CHAPEL NURSERIES 23.30 CHAPEL NURSERIES 17.70 CHAPEL NURSERIES 36.00 CHAPEL NURSERIES
Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Chief Fire Officer Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing	5105619209 18.03.2015 Beach Safety & Inspection / Beach Awards 5105617541 06.03.2015 Parks and Gardens Misc Equip & Works 5105620048 20.03.2015 Parks (Gardens Misc Equip & Works 5105620050 20.03.2015 Sandham Middle School Disposal 5105620950 20.03.2015 Deputy Chief Fire Office 5105621947 31.03.2015 Deputy Chief Fire Office 5105617546 06.03.2015 Saxonbury 5105619964 20.03.2015 Saxonbury 5105621121 25.03.2015 Saxonbury 5105621121 25.03.2015 Saxonbury 5105621121 25.03.2015 Saxonbury 51056211588 27.03.2015 Saxonbury	General Materials Operational Equipment Professional Services Security of Buildings Security of Buildings Prop Svs only - Day to day mtce Security of Buildings Catering Purchases	80.00 CHANT LOCK & SECURITY SERVICE 42.50 CHANT LOCK & SECURITY SERVICE 82.18 CHANT LOCK & SECURITY SERVICE 16.00 CHANT LOCK & SECURITY SERVICE 3.42 CHANT LOCK & SECURITY SERVICE 77.00 CHANT LOCK & SECURITY SERVICE 7.00 CHANT LOCK & SECURITY SERVICE 29.50 CHAPEL NURSERIES 23.30 CHAPEL NURSERIES 17.70 CHAPEL NURSERIES 36.00 CHAPEL NURSERIES 27.40 CHAPEL NURSERIES
Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Chief Fire Officer Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing	5105619209 18.03.2015 Beach Safety & Inspection / Beach Awards 5105617541 06.03.2015 Parks and Gardens Misc Equip & Works 5105620050 20.03.2015 Parks / Gardens Inspectors 5105620050 20.03.2015 Sandham Middle School Disposal 5105620947 31.03.2015 Deputy Chief Fire Office 5105621913 31.03.2015 Deputy Chief Fire Office 5105617546 06.03.2015 Saxonbury 5105619964 20.03.2015 Saxonbury 5105621121 25.03.2015 Saxonbury 5105621588 27.03.2015 Saxonbury 5105618329 13.03.2015 Plean Dene	General Materials Operational Equipment Professional Services Security of Buildings Security of Buildings Prop Svs only - Day to day mtce Security of Buildings Catering Purchases	80.00 CHANT LOCK & SECURITY SERVICE 42.50 CHANT LOCK & SECURITY SERVICE 82.18 CHANT LOCK & SECURITY SERVICE 16.00 CHANT LOCK & SECURITY SERVICE 3.42 CHANT LOCK & SECURITY SERVICE 77.00 CHANT LOCK & SECURITY SERVICE 7.00 CHANT LOCK & SECURITY SERVICE 29.50 CHAPEL NURSERIES 23.30 CHAPEL NURSERIES 17.70 CHAPEL NURSERIES 17.70 CHAPEL NURSERIES 27.40 CHAPEL NURSERIES 27.40 CHAPEL NURSERIES 29.40 CHAPEL NURSERIES
Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Chief Fire Officer Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing	5105619209 18.03.2015 Beach Safety & Inspection / Beach Awards 5105617541 06.03.2015 Parks and Gardens Misc Equip & Works 5105620048 20.03.2015 Parks (Gardens Misc Equip & Works 5105620050 20.03.2015 Sandham Middle School Disposal 5105620950 20.03.2015 Deputy Chief Fire Office 5105621947 31.03.2015 Deputy Chief Fire Office 5105617546 06.03.2015 Saxonbury 5105619964 20.03.2015 Saxonbury 5105621121 25.03.2015 Saxonbury 5105621121 25.03.2015 Saxonbury 5105621121 25.03.2015 Saxonbury 51056211588 27.03.2015 Saxonbury	General Materials Operational Equipment Professional Services Security of Buildings Security of Buildings Prop Svs only - Day to day mtce Security of Buildings Catering Purchases	80.00 CHANT LOCK & SECURITY SERVICE 42.50 CHANT LOCK & SECURITY SERVICE 82.18 CHANT LOCK & SECURITY SERVICE 16.00 CHANT LOCK & SECURITY SERVICE 3.42 CHANT LOCK & SECURITY SERVICE 77.00 CHANT LOCK & SECURITY SERVICE 7.00 CHANT LOCK & SECURITY SERVICE 29.50 CHAPEL NURSERIES 23.30 CHAPEL NURSERIES 17.70 CHAPEL NURSERIES 17.70 CHAPEL NURSERIES 27.40 CHAPEL NURSERIES 29.40 CHAPEL NURSERIES 46.30 CHAPEL NURSERIES
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Chief Fire Officer Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing	5105619209 18.03.2015 Beach Safety & Inspection / Beach Awards 5105617541 06.03.2015 Parks and Gardens Misc Equip & Works 5105620050 20.03.2015 Parks / Gardens Inspectors 5105620050 20.03.2015 Sandham Middle School Disposal 5105620947 31.03.2015 Deputy Chief Fire Office 5105621913 31.03.2015 Deputy Chief Fire Office 5105617546 06.03.2015 Saxonbury 5105619964 20.03.2015 Saxonbury 5105621121 25.03.2015 Saxonbury 5105621588 27.03.2015 Saxonbury 5105618329 13.03.2015 Plean Dene	General Materials Operational Equipment Professional Services Security of Buildings Security of Buildings Prop Svs only - Day to day mtce Security of Buildings Catering Purchases	80.00 CHANT LOCK & SECURITY SERVICE 42.50 CHANT LOCK & SECURITY SERVICE 82.18 CHANT LOCK & SECURITY SERVICE 16.00 CHANT LOCK & SECURITY SERVICE 3.42 CHANT LOCK & SECURITY SERVICE 77.00 CHANT LOCK & SECURITY SERVICE 7.00 CHANT LOCK & SECURITY SERVICE 29.50 CHAPEL NURSERIES 23.30 CHAPEL NURSERIES 17.70 CHAPEL NURSERIES 17.70 CHAPEL NURSERIES 27.40 CHAPEL NURSERIES 27.40 CHAPEL NURSERIES 29.40 CHAPEL NURSERIES
Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing	5105619209 18.03.2015 Beach Safety & Inspection / Beach Awards 5105617541 06.03.2015 Parks and Gardens Misc Equip & Works 5105620048 20.03.2015 Parks Agridens Inspectors 5105620050 20.03.2015 Sandham Middle School Disposal 5105620950 20.03.2015 Deputy Chief Fire Office 5105621947 31.03.2015 Deputy Chief Fire Office 5105617546 06.03.2015 Saxonbury 5105618333 13.03.2015 Saxonbury 5105619964 20.03.2015 Saxonbury 5105621121 25.03.2015 Saxonbury 5105621121 25.03.2015 Saxonbury 5105618331 13.03.2015 Plean Dene 5105618331 13.03.2015 Plean Dene 5105618331 13.03.2015 Plean Dene	General Materials Operational Equipment Professional Services Security of Buildings Security of Buildings Prop Svs only - Day to day mtce Security of Buildings Catering Purchases	80.00 CHANT LOCK & SECURITY SERVICE 42.50 CHANT LOCK & SECURITY SERVICE 82.18 CHANT LOCK & SECURITY SERVICE 16.00 CHANT LOCK & SECURITY SERVICE 3.42 CHANT LOCK & SECURITY SERVICE 77.00 CHANT LOCK & SECURITY SERVICE 7.00 CHANT LOCK & SECURITY SERVICE 29.50 CHAPEL NURSERIES 23.30 CHAPEL NURSERIES 17.70 CHAPEL NURSERIES 36.00 CHAPEL NURSERIES 27.40 CHAPEL NURSERIES 29.40 CHAPEL NURSERIES 26.70 CHAPEL NURSERIES
Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing	5105619209 18.03.2015 Beach Safety & Inspection / Beach Awards 5105620048 20.03.2015 Parks and Gardens Misc Equip & Works 5105620040 20.03.2015 Sandham Middle School Disposal 5105620950 20.03.2015 Hunnyhill Primary School Disposal 5105621947 31.03.2015 Sandham Middle School Disposal 5105621947 31.03.2015 Saxonbury 5105618333 13.03.2015 Saxonbury 5105619964 20.03.2015 Saxonbury 5105621988 27.03.2015 Saxonbury 5105621588 27.03.2015 Saxonbury 5105618331 13.03.2015 Plean Dene 5105618331 13.03.2015 Plean Dene 5105618204 18.03.2015 Plean Dene 5105615892 27.03.2015 Plean Dene	General Materials Operational Equipment Professional Services Security of Buildings Security of Buildings Prop Svs only - Day to day mtce Security of Buildings Catering Purchases	80.00 CHANT LOCK & SECURITY SERVICE 42.50 CHANT LOCK & SECURITY SERVICE 82.18 CHANT LOCK & SECURITY SERVICE 16.00 CHANT LOCK & SECURITY SERVICE 3.42 CHANT LOCK & SECURITY SERVICE 77.00 CHANT LOCK & SECURITY SERVICE 7.00 CHANT LOCK & SECURITY SERVICE 29.50 CHAPEL NURSERIES 23.30 CHAPEL NURSERIES 23.30 CHAPEL NURSERIES 17.70 CHAPEL NURSERIES 36.00 CHAPEL NURSERIES 27.40 CHAPEL NURSERIES 29.40 CHAPEL NURSERIES 29.40 CHAPEL NURSERIES 29.40 CHAPEL NURSERIES 46.30 CHAPEL NURSERIES 46.30 CHAPEL NURSERIES 46.40 CHAPEL NURSERIES 34.60 CHAPEL NURSERIES
Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Chief Fire Officer Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing	5105619209 18.03.2015 Beach Safety & Inspection / Beach Awards 5105620048 20.03.2015 Parks and Gardens Misc Equip & Works 5105620050 20.03.2015 Parks/ Gardens Inspectors 5105620050 20.03.2015 Sandham Middle School Disposal 5105621947 31.03.2015 Deputy Chief Fire Office 510561948 0.03.2015 Saxonbury 510561940 6.03.2015 Saxonbury 510561964 20.03.2015 Saxonbury 510561986 27.03.2015 Saxonbury 510561938 27.03.2015 Saxonbury 5105619204 18.03.2015 Plean Dene 5105619204 18.03.2015 Plean Dene 5105612589 27.03.2015 Plean Dene 5105621589 27.03.2015 Plean Dene 5105621589 27.03.2015 Plean Dene 5105621589 27.03.2015 Plean Dene 5105621589 27.03.2015 Plean Dene	General Materials Operational Equipment Professional Services Security of Buildings Security of Buildings Prop Svs only - Day to day mtce Security of Buildings Catering Purchases	80.00 CHANT LOCK & SECURITY SERVICE 42.50 CHANT LOCK & SECURITY SERVICE 82.18 CHANT LOCK & SECURITY SERVICE 16.00 CHANT LOCK & SECURITY SERVICE 3.42 CHANT LOCK & SECURITY SERVICE 77.00 CHANT LOCK & SECURITY SERVICE 7.00 CHANT LOCK & SECURITY SERVICE 29.50 CHAPEL NURSERIES 23.30 CHAPEL NURSERIES 17.70 CHAPEL NURSERIES 17.70 CHAPEL NURSERIES 27.40 CHAPEL NURSERIES 29.40 CHAPEL NURSERIES 29.40 CHAPEL NURSERIES 46.30 CHAPEL NURSERIES 46.30 CHAPEL NURSERIES 46.30 CHAPEL NURSERIES 34.60 CHAPEL NURSERIES 36.70 CHAPEL NURSERIES 36.70 CHAPEL NURSERIES 36.90 CHAPEL NURSERIES 36.90 CHAPEL NURSERIES
Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing	5105619209 18.03.2015 Beach Safety & Inspection / Beach Awards 5105617541 06.03.2015 Parks and Gardens Misc Equip & Works 5105620048 20.03.2015 Parks Agridens Inspectors 5105620050 20.03.2015 Sandham Middle School Disposal 5105620950 20.03.2015 Deputy Chief Fire Office 5105621947 31.03.2015 Deputy Chief Fire Office 510561946 06.03.2015 Saxonbury 5105618333 13.03.2015 Saxonbury 51056194964 20.03.2015 Saxonbury 5105621121 25.03.2015 Saxonbury 5105618331 13.03.2015 Saxonbury 5105618329 13.03.2015 Saxonbury 5105618331 13.03.2015 Plean Dene 5105618331 13.03.2015 Plean Dene 5105621588 27.03.2015 Plean Dene 5105621593 27.03.2015 Plean Dene 5105621593 27.03.2015 Plean Dene 5105621593 27.03.2015 Plean Dene 5105621593 27.03.2015 Plean Dene	General Materials Operational Equipment Professional Services Security of Buildings Security of Buildings Prop Svs only - Day to day mtce Security of Buildings Catering Purchases	80.00 CHANT LOCK & SECURITY SERVICE 42.50 CHANT LOCK & SECURITY SERVICE 82.18 CHANT LOCK & SECURITY SERVICE 16.00 CHANT LOCK & SECURITY SERVICE 7.00 CHANT LOCK & SECURITY SERVICE 7.00 CHANT LOCK & SECURITY SERVICE 7.00 CHANT LOCK & SECURITY SERVICE 29.50 CHAPEL NURSERIES 23.30 CHAPEL NURSERIES 17.70 CHAPEL NURSERIES 36.00 CHAPEL NURSERIES 27.40 CHAPEL NURSERIES 29.40 CHAPEL NURSERIES 29.40 CHAPEL NURSERIES 29.40 CHAPEL NURSERIES 36.00 CHAPEL NURSERIES 36.00 CHAPEL NURSERIES 39.40 CHAPEL NURSERIES 46.30 CHAPEL NURSERIES 30.90 CHAPEL NURSERIES 30.90 CHAPEL NURSERIES 30.90 CHAPEL NURSERIES 30.90 CHAPEL NURSERIES
Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing	5105619209 18.03.2015	General Materials Operational Equipment Professional Services Security of Buildings Security of Buildings Prop Svs only - Day to day mtce Security of Buildings Catering Purchases	80.00 CHANT LOCK & SECURITY SERVICE 42.50 CHANT LOCK & SECURITY SERVICE 82.18 CHANT LOCK & SECURITY SERVICE 16.00 CHANT LOCK & SECURITY SERVICE 3.42 CHANT LOCK & SECURITY SERVICE 77.00 CHANT LOCK & SECURITY SERVICE 77.00 CHANT LOCK & SECURITY SERVICE 29.50 CHAPEL NURSERIES 23.30 CHAPEL NURSERIES 23.30 CHAPEL NURSERIES 17.70 CHAPEL NURSERIES 27.40 CHAPEL NURSERIES 27.40 CHAPEL NURSERIES 29.40 CHAPEL NURSERIES 46.30 CHAPEL NURSERIES 46.30 CHAPEL NURSERIES 36.00 CHAPEL NURSERIES
Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Chief Fire Officer Revenue Director of Childrens Services Revenue Chief Fire Officer Director of Childrens Services Revenue Head of ASC & Community Wellbeing	5105619209 18.03.2015 Beach Safety & Inspection / Beach Awards 5105620048 20.03.2015 Parks and Gardens Misc Equip & Works 5105620050 20.03.2015 Parks/ Gardens Inspectors 5105620050 20.03.2015 Sandham Middle School Disposal 5105621947 31.03.2015 Deputy Chief Fire Office 510561948 31.03.2015 Saxonbury 510561933 13.03.2015 Saxonbury 510561964 20.03.2015 Saxonbury 5105621588 27.03.2015 Saxonbury 5105613239 13.03.2015 Plean Dene 5105619204 18.03.2015 Plean Dene 5105621589 27.03.2015 Plean Dene 5105620564 20.03.2015 Plean Dene 510562064 20.03.2015 Plean Dene 510562064 20.03.2015 Plean Dene 5105620290 25.03.2015 Plean Dene 5105620290 25.03.2015 Staff Benefits	General Materials Operational Equipment Professional Services Security of Buildings Security of Buildings Prop Svs only - Day to day mtce Security of Buildings Catering Purchases	80.00 CHANT LOCK & SECURITY SERVICE 42.50 CHANT LOCK & SECURITY SERVICE 82.18 CHANT LOCK & SECURITY SERVICE 16.00 CHANT LOCK & SECURITY SERVICE 3.42 CHANT LOCK & SECURITY SERVICE 77.00 CHANT LOCK & SECURITY SERVICE 77.00 CHANT LOCK & SECURITY SERVICE 29.50 CHAPEL NURSERIES 23.30 CHAPEL NURSERIES 23.30 CHAPEL NURSERIES 17.70 CHAPEL NURSERIES 27.40 CHAPEL NURSERIES 27.40 CHAPEL NURSERIES 29.40 CHAPEL NURSERIES 29.40 CHAPEL NURSERIES 36.30 CHAPEL NURSERIES 36.30 CHAPEL NURSERIES 36.50 CHAPEL NURSERIES 36.50 CHAPEL NURSERIES 36.50 CHAPEL NURSERIES 36.60 CHAPEL NURSERIES 36.70 CHAPEL NURSERIES 36.70 CHAPEL NURSERIES 37.80 CHAPEL NURSERIES 37.80 CHAPEL NURSERIES 38.80 CHAPEL NURSERIES 38.80 CHAPEL NURSERIES 37.80 CHAPEL NURSERIES
Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing	5105619209 18.03.2015 Beach Safety & Inspection / Beach Awards 5105617541 06.03.2015 Parks and Gardens Misc Equip & Works 5105620060 20.03.2015 Parks Cardens Inspectors 5105620050 20.03.2015 Sandham Middle School Disposal 5105620913 31.03.2015 Deputy Chief Fire Office 5105621947 31.03.2015 Deputy Chief Fire Office 5105617546 06.03.2015 Saxonbury 5105618333 13.03.2015 Saxonbury 5105618333 13.03.2015 Saxonbury 5105621121 25.03.2015 Saxonbury 5105621121 25.03.2015 Saxonbury 5105618329 13.03.2015 Plean Dene 5105618331 13.03.2015 Plean Dene 5105618331 13.03.2015 Plean Dene 5105621588 27.03.2015 Plean Dene 5105621589 27.03.2015 Plean Dene 5105621593 27.03.2015 Plean Dene 5105621593 27.03.2015 Plean Dene 5105621593 27.03.2015 Plean Dene 5105621593 27.03.2015 Souldings Resource Centre 5105618344 13.03.2015 Staff Benefits 5105618723 18.03.2015 Thompson House Tuition Centre (PRU)	General Materials Operational Equipment Professional Services Security of Buildings Security of Buildings Prop Svs only - Day to day mtce Security of Buildings Catering Purchases Catering Contract	80.00 CHANT LOCK & SECURITY SERVICE 42.50 CHANT LOCK & SECURITY SERVICE 82.18 CHANT LOCK & SECURITY SERVICE 16.00 CHANT LOCK & SECURITY SERVICE 3.42 CHANT LOCK & SECURITY SERVICE 77.00 CHANT LOCK & SECURITY SERVICE 7.00 CHANT LOCK & SECURITY SERVICE 29.50 CHAPEL NURSERIES 23.30 CHAPEL NURSERIES 17.70 CHAPEL NURSERIES 17.70 CHAPEL NURSERIES 27.40 CHAPEL NURSERIES 27.40 CHAPEL NURSERIES 29.40 CHAPEL NURSERIES 29.40 CHAPEL NURSERIES 36.00 CHAPEL NURSERIES 37.00 CHAPEL NURSERIES
Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services	5105619209 18.03.2015 Beach Safety & Inspection / Beach Awards 5105620048 20.03.2015 Parks and Gardens Misc Equip & Works 51056200040 20.03.2015 Sandham Middle School Disposal 5105620907 20.03.2015 Hunnyhill Primary School Disposal 5105621947 31.03.2015 Deputy Chief Fire Office 5105621947 31.03.2015 Sandham Middle School Disposal 510561946 06.03.2015 Saxonbury 5105618333 13.03.2015 Saxonbury 5105621121 25.03.2015 Saxonbury 5105621122 25.03.2015 Saxonbury 5105618323 13.03.2015 Plean Dene 5105618323 13.03.2015 Plean Dene 5105621589 27.03.2015 Plean Dene 5105620589 27.03.2015 Plean Dene 5105620589 27.03.2015 Plean Dene 5105620544 13.03.2015 Plean Dene 5105620590 25.03.2015 Saxonbury 5105618723 18.03.2015 Couldings Resource Centre 5105618723 18.03.2015 Clatterford Pupil Referral Unit (PRU)	General Materials Operational Equipment Professional Services Security of Buildings Security of Buildings Prop Sv only - Day to day mtce Security of Buildings Catering Purchases Catering Contract Schools Catering Contract Schools Catering Contract	80.00 CHANT LOCK & SECURITY SERVICE 42.50 CHANT LOCK & SECURITY SERVICE 82.18 CHANT LOCK & SECURITY SERVICE 16.00 CHANT LOCK & SECURITY SERVICE 3.42 CHANT LOCK & SECURITY SERVICE 77.00 CHANT LOCK & SECURITY SERVICE 77.00 CHANT LOCK & SECURITY SERVICE 29.50 CHAPEL NURSERIES 23.30 CHAPEL NURSERIES 23.30 CHAPEL NURSERIES 17.70 CHAPEL NURSERIES 27.40 CHAPEL NURSERIES 27.40 CHAPEL NURSERIES 29.40 CHAPEL NURSERIES 29.40 CHAPEL NURSERIES 46.30 CHAPEL NURSERIES 36.70 CHAPEL NURSERIES 36.70 CHAPEL NURSERIES 37.70 CHAPEL NURSERIES 243.00 CHARTWELLS 235.75 CHARTWELLS
Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Chief Fire Officer Revenue Director of Childrens Services Revenue Chief Fire Officer Revenue Head of ASC & Community Wellbeing Revenue Head of Exchequer Services Revenue Director of Childrens Services Revenue Head of Exchequer Services	5105619209 18.03.2015 Beach Safety & Inspection / Beach Awards 5105617541 0.03.2015 Parks and Gardens Misc Equip & Works 5105620050 20.03.2015 Parks (ardens Inspectors 5105620050 20.03.2015 Sandham Middle School Disposal 5105621947 31.03.2015 Deputy Chief Fire Office 5105617546 06.03.2015 Saxonbury 5105618333 13.03.2015 Saxonbury 5105621988 27.03.2015 Saxonbury 5105618229 23.03.2015 Saxonbury 5105618331 13.03.2015 Saxonbury 5105621588 27.03.2015 Saxonbury 5105618329 13.03.2015 Plean Dene 5105619204 18.03.2015 Plean Dene 5105620684 20.03.2015 Plean Dene 5105618329 27.03.2015 Plean Dene 5105620064 20.03.2015 Plean Dene 5105618723 18.03.2015 Staff Benefits 5105618723 18.03.2015 Thompson House Tuition Centre (PRU) 5105620268 25.03.2015	General Materials Operational Equipment Professional Services Security of Buildings Security of Buildings Prop Svs only - Day to day mtce Security of Buildings Catering Purchases Catering Contract Schools Catering Contract Schools Catering Contract Contractors	80.00 CHANT LOCK & SECURITY SERVICE 42.50 CHANT LOCK & SECURITY SERVICE 82.18 CHANT LOCK & SECURITY SERVICE 16.00 CHANT LOCK & SECURITY SERVICE 3.42 CHANT LOCK & SECURITY SERVICE 77.00 CHANT LOCK & SECURITY SERVICE 77.00 CHANT LOCK & SECURITY SERVICE 29.50 CHAPEL NURSERIES 23.30 CHAPEL NURSERIES 23.30 CHAPEL NURSERIES 17.70 CHAPEL NURSERIES 27.40 CHAPEL NURSERIES 27.40 CHAPEL NURSERIES 29.40 CHAPEL NURSERIES 29.40 CHAPEL NURSERIES 36.30 CHAPEL NURSERIES 34.60 CHAPEL NURSERIES 34.60 CHAPEL NURSERIES 34.60 CHAPEL NURSERIES 36.20 CHAPEL NURSERIES 36.20 CHAPEL NURSERIES 36.00 CHAPEL NURSERIES 378.20 CHAPTURSERIES 378.20 CHAPTURSERIES 378.20 CHAPTURSERIES 378.20 CHARTWELLS 378.75 CHARTWELLS 378.75 CHARTWELLS
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Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services Revenue Head of Exchequer Services Revenue Head of Exchequer Services	5105619209 18.03.2015 Beach Safety & Inspection / Beach Awards 5105620048 20.03.2015 Parks and Gardens Misc Equip & Works 5105620050 20.03.2015 Sandham Middle School Disposal 5105621947 31.03.2015 Hunnyhill Primary School Disposal 5105621947 31.03.2015 Sandham Middle School Disposal 510561946 6.03.2015 Saxonbury 510561934 20.03.2015 Saxonbury 5105621941 25.03.2015 Saxonbury 5105621882 27.03.2015 Saxonbury 5105618321 13.03.2015 Saxonbury 5105618322 13.03.2015 Plean Dene 5105618331 13.03.2015 Plean Dene 5105621589 27.03.2015 Plean Dene 5105620590 25.03.2015 Plean Dene 5105618344 13.03.2015 Plean Dene 5105618723 18.03.2015 Staff Benefits 5105620268 25.03.2015 Staff Benefits	General Materials Operational Equipment Professional Services Security of Buildings Security of Buildings Prop Svs only - Day to day mtce Security of Buildings Catering Purchases Catering Contract Schools Catering Contract Schools Catering Contract Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors	80.00 CHANT LOCK & SECURITY SERVICE 42.50 CHANT LOCK & SECURITY SERVICE 82.18 CHANT LOCK & SECURITY SERVICE 16.00 CHANT LOCK & SECURITY SERVICE 17.00 CHANT LOCK & SECURITY SERVICE 77.00 CHANT LOCK & SECURITY SERVICE 77.00 CHANT LOCK & SECURITY SERVICE 77.00 CHANT LOCK & SECURITY SERVICE 29.50 CHAPEL NURSERIES 23.30 CHAPEL NURSERIES 23.30 CHAPEL NURSERIES 27.40 CHAPEL NURSERIES 27.40 CHAPEL NURSERIES 27.40 CHAPEL NURSERIES 27.40 CHAPEL NURSERIES 26.70 CHAPEL NURSERIES 26.70 CHAPEL NURSERIES 36.00 CHAPEL NURSERIES 36.00 CHAPEL NURSERIES 37.00 CHAPEL NURSERIES 38.00 CHAPEL NURSERIES 38.00 CHAPEL NURSERIES 30.90 CHAPEL NURSERIES 30.90 CHAPEL NURSERIES 30.90 CHAPEL NURSERIES 30.90 CHAPEL NURSERIES 378.20 CHARTWELLS 236.70 CHARTWELLS 236.70 CHARTWELLS 236.00 CHATTERBOX NURSERY LTD
Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Chief Fire Officer Revenue Director of Childrens Services Revenue Chief Fire Officer Revenue Head of ASC & Community Wellbeing Revenue Head of Exchequer Services	5105619209 18.03.2015 Beach Saffety & Inspection / Beach Awards 5105620048 20.03.2015 Parks and Gardens Misc Equip & Works 5105620050 20.03.2015 Sandham Middle School Disposal 5105620050 20.03.2015 Hunnyhill Primary School Disposal 5105621947 31.03.2015 Beputy Chief Fire Office 510561946 6.03.2015 Saxonbury 510561946 20.3.2015 Saxonbury 510561946 20.3.2015 Saxonbury 510561946 20.3.2015 Saxonbury 5105619588 27.03.2015 Saxonbury 5105618321 13.03.2015 Saxonbury 5105618331 13.03.2015 Plean Dene 5105620588 27.03.2015 Plean Dene 5105620688 27.03.2015 Plean Dene 5105620644 20.03.2015 Plean Dene 5105620268 25.03.2015 Staff Benefits 5105620268 25.03.2015 Staff Benefits 5105620268 25.03.2015 Staff Benefits 5105620268 25.03.2015 S	General Materials Operational Equipment Professional Services Security of Buildings Security of Buildings Prop Svs only - Day to day mtce Security of Buildings Catering Purchases Catering Contract Catering Contract Schools Catering Contract Schools Catering Contract Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors	80.00 CHANT LOCK & SECURITY SERVICE 42.50 CHANT LOCK & SECURITY SERVICE 82.18 CHANT LOCK & SECURITY SERVICE 16.00 CHANT LOCK & SECURITY SERVICE 3.42 CHANT LOCK & SECURITY SERVICE 77.00 CHANT LOCK & SECURITY SERVICE 77.00 CHANT LOCK & SECURITY SERVICE 29.50 CHAPEL NURSERIES 23.30 CHAPEL NURSERIES 17.70 CHAPEL NURSERIES 17.70 CHAPEL NURSERIES 27.40 CHAPEL NURSERIES 27.40 CHAPEL NURSERIES 29.40 CHAPEL NURSERIES 29.40 CHAPEL NURSERIES 46.30 CHAPEL NURSERIES 34.60 CHAPEL NURSERIES 36.70 CHAPEL NURSERIES 37.70 CHARTWELLS 235.75 CHARTWELLS 236.00 CHATTERBOX NURSERY LTD 75.80 CHATTERBOX NURSERY LTD
Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Chief Fire Officer Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Revenue Head of Exchequer Services	5105619209 18.03.2015 Beach Safety & Inspection / Beach Awards 5105617541 06.03.2015 Parks and Gardens Misc Equip & Works 5105620050 20.03.2015 Parks (ardens Inspectors 5105620050 20.03.2015 Sarddrean Inspectors 510562050 20.03.2015 Sandham Middle School Disposal 5105621947 31.03.2015 Sandham Middle School Disposal 5105617546 06.03.2015 Saxonbury 5105618333 31.03.2015 Saxonbury 5105621588 27.03.2015 Saxonbury 5105618329 21.03.2015 Saxonbury 5105618321 13.03.2015 Plean Dene 5105619204 18.03.2015 Plean Dene 510562033 27.03.2015 Plean Dene 5105620264 20.03.2015 Plean Dene 5105620299 25.03.2015 Staff Benefits 5105620268 25.03.2015 Staff Benefits 5105620268 25.03.2015 Staff Benefits 5105620268 25.03.2015 Staff Benefits 5105620268 25.03.2015<	General Materials Operational Equipment Professional Services Security of Buildings Security of Buildings Prop Svs only - Day to day mtce Security of Buildings Catering Purchases Catering Contract Schools Catering Contract Schools Catering Contract Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors	80.00 CHANT LOCK & SECURITY SERVICE 42.50 CHANT LOCK & SECURITY SERVICE 82.18 CHANT LOCK & SECURITY SERVICE 16.00 CHANT LOCK & SECURITY SERVICE 3.42 CHANT LOCK & SECURITY SERVICE 77.00 CHANT LOCK & SECURITY SERVICE 77.00 CHANT LOCK & SECURITY SERVICE 29.50 CHAPEL NURSERIES 23.30 CHAPEL NURSERIES 23.30 CHAPEL NURSERIES 17.70 CHAPEL NURSERIES 27.40 CHAPEL NURSERIES 27.40 CHAPEL NURSERIES 29.40 CHAPEL NURSERIES 29.40 CHAPEL NURSERIES 29.40 CHAPEL NURSERIES 34.60 CHAPEL NURSERIES 34.60 CHAPEL NURSERIES 34.60 CHAPEL NURSERIES 36.20 CHAPEL NURSERIES 36.20 CHAPEL NURSERIES 36.00 CHAPEL NURSERIES 36.00 CHAPEL NURSERIES 36.00 CHAPEL NURSERIES 36.00 CHAPEL NURSERIES 378.20 CHAPEL
Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of Exchequer Services	5105619209 18.03.2015 Beach Safety & Inspection / Beach Awards 5105620048 20.03.2015 Parks and Gardens Misc Equip & Works 5105620050 20.03.2015 Sandham Middle School Disposal 5105621947 31.03.2015 Sandham Middle School Disposal 5105621947 31.03.2015 Sandham Middle School Disposal 5105619340 20.03.2015 Saxonbury 5105619342 20.03.2015 Saxonbury 5105619462 20.03.2015 Saxonbury 5105619542 20.03.2015 Saxonbury 5105619204 21.03.2015 Saxonbury 5105619204 18.03.2015 Plean Dene 5105619204 18.03.2015 Plean Dene 5105620589 27.03.2015 Plean Dene 510562064 20.03.2015 Plean Dene 510562064 20.03.2015 Flean Dene 5105620268 25.03.2015 Staff Benefits 5105620268 25.03.2015 Staff Benefits 5105620268 25.03.2015 Staff Benefits 5105620268 25.03.2015	General Materials Operational Equipment Professional Services Security of Buildings Security of Buildings Prop Svs only - Day to day mtce Security of Buildings Catering Purchases Catering Contract Catering Contract Schools Catering Contract Schools Catering Contract Payment to Private Contractors	80.00 CHANT LOCK & SECURITY SERVICE 42.50 CHANT LOCK & SECURITY SERVICE 82.18 CHANT LOCK & SECURITY SERVICE 16.00 CHANT LOCK & SECURITY SERVICE 3.42 CHANT LOCK & SECURITY SERVICE 77.00 CHANT LOCK & SECURITY SERVICE 77.00 CHANT LOCK & SECURITY SERVICE 29.50 CHAPEL NURSERIES 23.30 CHAPEL NURSERIES 23.30 CHAPEL NURSERIES 27.40 CHAPEL NURSERIES 27.40 CHAPEL NURSERIES 27.40 CHAPEL NURSERIES 29.40 CHAPEL NURSERIES 29.40 CHAPEL NURSERIES 26.70 CHAPEL NURSERIES 36.00 CHAPEL NURSERIES 30.90 CHARTWELLS 31.00 CHARTWELLS 235.75 CHARTWELLS 236.00 CHATTERBOX NURSERY LTD 200.00 CHATTERBOX NURSERY LTD 116.67 CHATTERBOX NURSERY LTD
Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Chief Fire Officer Revenue Director of Childrens Services Revenue Chief Fire Officer Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Revenue Head of Exchequer Services	5105619209 18.03.2015 Beach Safety & Inspection / Beach Awards 5105620048 20.03.2015 Parks and Gardens Misc Equip & Works 5105620050 20.03.2015 Sandham Middle School Disposal 5105620050 20.03.2015 Hunnyhill Primary School Disposal 5105621947 31.03.2015 Sandham Middle School Disposal 510561746 6.03.2015 Saxonbury 5105618333 13.03.2015 Saxonbury 510561188 27.03.2015 Saxonbury 5105618321 13.03.2015 Saxonbury 5105618321 13.03.2015 Plean Dene 5105618331 13.03.2015 Plean Dene 5105618204 18.03.2015 Plean Dene 5105621589 27.03.2015 Plean Dene 510562064 20.03.2015 Plean Dene 5105620268 25.03.2015 Thompson House Tuition Centre (PRU) 5105620268 25.03.2015 Staff Benefits 5105620268 25.03.2015 Staff Benefits 5105620268 25.03.2015 Staff Benefits 5105620268	General Materials Operational Equipment Professional Services Security of Buildings Security of Buildings Prop Svs only - Day to day mtce Security of Buildings Catering Purchases Catering Contract Catering Contract Schools Catering Contract Schools Catering Contract Schools Catering Contract Payment to Private Contractors	80.00 CHANT LOCK & SECURITY SERVICE 42.50 CHANT LOCK & SECURITY SERVICE 82.18 CHANT LOCK & SECURITY SERVICE 16.00 CHANT LOCK & SECURITY SERVICE 3.42 CHANT LOCK & SECURITY SERVICE 77.00 CHANT LOCK & SECURITY SERVICE 77.00 CHANT LOCK & SECURITY SERVICE 29.50 CHAPEL NURSERIES 23.30 CHAPEL NURSERIES 23.30 CHAPEL NURSERIES 27.40 CHAPEL NURSERIES 27.40 CHAPEL NURSERIES 27.40 CHAPEL NURSERIES 29.40 CHAPEL NURSERIES 29.40 CHAPEL NURSERIES 30.50 CHARTWELLS 245.75 CHARTWELLS 236.75 CHARTWELLS 236.70 CHARTWELLS 236.70 CHARTERBOX NURSERY LTD 116.67 CHATTERBOX NURSERY LTD 116.67 CHATTERBOX NURSERY LTD 116.67 CHATTERBOX NURSERY LTD 116.60 CHATTERBOX NURSERY LTD
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Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Revenue Head of Exchequer Services Revenue Director of Childrens Services Revenue Head of Exchequer Services	5105619209 18.03.2015 Beach Safety & Inspection / Beach Awards 5105620048 20.03.2015 Parks and Gardens Misc Equip & Works 5105620050 20.03.2015 Sandham Middle School Disposal 5105621947 31.03.2015 Sandham Middle School Disposal 5105621947 31.03.2015 Sandham Middle School Disposal 510561946 60.03.2015 Saxonbury 5105618333 13.03.2015 Saxonbury 5105621942 20.03.2015 Saxonbury 5105621882 27.03.2015 Saxonbury 5105618323 13.03.2015 Saxonbury 5105618331 13.03.2015 Plean Dene 5105619204 18.03.2015 Plean Dene 5105620588 27.03.2015 Plean Dene 5105620588 27.03.2015 Plean Dene 5105620688 27.03.2015 Plean Dene 5105620689 27.03.2015 Staff Benefits 5105620688 25.03.2015 Staff Benefits 5105620268 25.03.2015 Staff Benefits 5105620268 25.03.2015	General Materials Operational Equipment Professional Services Security of Buildings Security of Buildings Prop Svs only - Day to day mtce Security of Buildings Catering Purchases Payment to Private Contractors Schools Catering Contract Schools Catering Contract Payment to Private Contractors	80.00 CHANT LOCK & SECURITY SERVICE 42.50 CHANT LOCK & SECURITY SERVICE 82.18 CHANT LOCK & SECURITY SERVICE 16.00 CHANT LOCK & SECURITY SERVICE 3.42 CHANT LOCK & SECURITY SERVICE 77.00 CHANT LOCK & SECURITY SERVICE 77.00 CHANT LOCK & SECURITY SERVICE 29.50 CHAPEL NURSERIES 23.30 CHAPEL NURSERIES 23.30 CHAPEL NURSERIES 27.40 CHAPEL NURSERIES 27.40 CHAPEL NURSERIES 27.40 CHAPEL NURSERIES 29.40 CHAPEL NURSERIES 29.40 CHAPEL NURSERIES 26.70 CHAPEL NURSERIES 36.00 CHAPEL NURSERIES 36.00 CHAPEL NURSERIES 36.00 CHAPEL NURSERIES 36.70 CHAPEL NURSERIES 36.70 CHAPEL NURSERIES 36.70 CHAPEL NURSERIES 37.80 CHARTWELLS 235.75 CHARTWELLS 236.00 CHATTERBOX NURSERY LTD 16.60 CHATTERBOX NURSERY LTD 116.67 CHATTERBOX NURSERY LTD 116.60 CHATTERBOX NURSERY LTD 116.60 CHATTERBOX NURSERY LTD 125.00 CHATTERBOX NURSERY LTD
Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Chief Fire Officer Revenue Director of Childrens Services Revenue Chief Fire Officer Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Revenue Head of Exchequer Services	5105619209 18.03.2015 Beach Safety & Inspection / Beach Awards 5105620048 20.03.2015 Parks and Gardens Misc Equip & Works 5105620050 20.03.2015 Parks/ Gardens Inspectors 5105620050 20.03.2015 Sandham Middle School Disposal 5105621947 31.03.2015 Beandham Middle School Disposal 510561946 10.30.2015 Saxonbury 510561946 20.03.2015 Saxonbury 510561964 20.03.2015 Saxonbury 5105619864 20.03.2015 Saxonbury 5105621588 27.03.2015 Saxonbury 5105619204 18.03.2015 Plean Dene 5105619204 18.03.2015 Plean Dene 5105621589 27.03.2015 Plean Dene 5105620564 20.03.2015 Plean Dene 5105620269 25.03.2015 Staff Benefits 5105620268 25.03.2015 Staff Benefits 5105620268 25.03.2015 Staff Benefits 5105620268 25.03.2015 Staff Benefits 5105620268 25.03.2015	General Materials Operational Equipment Professional Services Security of Buildings Security of Buildings Prop Svs only - Day to day mtce Security of Buildings Catering Purchases Catering Contract Schools Catering Contract Schools Catering Contract Schools Catering Contract Payment to Private Contractors	80.00 CHANT LOCK & SECURITY SERVICE 42.50 CHANT LOCK & SECURITY SERVICE 82.18 CHANT LOCK & SECURITY SERVICE 16.00 CHANT LOCK & SECURITY SERVICE 3.42 CHANT LOCK & SECURITY SERVICE 77.00 CHANT LOCK & SECURITY SERVICE 77.00 CHANT LOCK & SECURITY SERVICE 7.00 CHANT LOCK & SECURITY SERVICE 29.50 CHAPEL NURSERIES 23.30 CHAPEL NURSERIES 23.30 CHAPEL NURSERIES 27.40 CHAPEL NURSERIES 27.40 CHAPEL NURSERIES 29.40 CHAPEL NURSERIES 29.40 CHAPEL NURSERIES 29.40 CHAPEL NURSERIES 30.50 CHAPEL NURSERIES 30.50 CHAPEL NURSERIES 34.60 CHAPEL NURSERIES 35.70 CHAPEL NURSERIES 36.70 CHAPEL NURSERIES 36.70 CHAPEL NURSERIES 37.82.0 CHARLOTTE AND EMMA'S CHILDMINDING SERVICE 336.20 CHARTWELLS 235.75 CHARTWELLS 236.70 CHARTWELLS 236.00 CHATTERBOX NURSERY LTD 176.80 CHATTERBOX NURSERY LTD 116.67 CHATTERBOX NURSERY LTD 116.67 CHATTERBOX NURSERY LTD 116.60 CHATTERBOX NURSERY LTD 125.00 CHATTERBOX NURSERY LTD
Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Revenue Head of Exchequer Services Revenue Director of Childrens Services Revenue Head of Exchequer Services	5105619209 18.03.2015 Beach Safety & Inspection / Beach Awards 5105620048 20.03.2015 Parks and Gardens Misc Equip & Works 5105620050 20.03.2015 Sandham Middle School Disposal 5105621947 31.03.2015 Sandham Middle School Disposal 5105621947 31.03.2015 Sandham Middle School Disposal 510561946 60.03.2015 Saxonbury 5105618333 13.03.2015 Saxonbury 5105621942 20.03.2015 Saxonbury 5105621882 27.03.2015 Saxonbury 5105618323 13.03.2015 Saxonbury 5105618331 13.03.2015 Plean Dene 5105619204 18.03.2015 Plean Dene 5105620588 27.03.2015 Plean Dene 5105620588 27.03.2015 Plean Dene 5105620688 27.03.2015 Plean Dene 5105620689 27.03.2015 Staff Benefits 5105620688 25.03.2015 Staff Benefits 5105620268 25.03.2015 Staff Benefits 5105620268 25.03.2015	General Materials Operational Equipment Professional Services Security of Buildings Security of Buildings Prop Svs only - Day to day mtce Security of Buildings Catering Purchases Payment to Private Contractors Schools Catering Contract Schools Catering Contract Payment to Private Contractors	80.00 CHANT LOCK & SECURITY SERVICE 42.50 CHANT LOCK & SECURITY SERVICE 82.18 CHANT LOCK & SECURITY SERVICE 16.00 CHANT LOCK & SECURITY SERVICE 3.42 CHANT LOCK & SECURITY SERVICE 77.00 CHANT LOCK & SECURITY SERVICE 77.00 CHANT LOCK & SECURITY SERVICE 29.50 CHAPEL NURSERIES 23.30 CHAPEL NURSERIES 23.30 CHAPEL NURSERIES 27.40 CHAPEL NURSERIES 27.40 CHAPEL NURSERIES 27.40 CHAPEL NURSERIES 29.40 CHAPEL NURSERIES 29.40 CHAPEL NURSERIES 26.70 CHAPEL NURSERIES 36.00 CHAPEL NURSERIES 36.00 CHAPEL NURSERIES 36.00 CHAPEL NURSERIES 36.70 CHAPEL NURSERIES 36.70 CHAPEL NURSERIES 36.70 CHAPEL NURSERIES 37.80 CHAPEL NURSERIES 38.80 CHAPEL NURSERIES 38.80 CHAPEL NURSERIES 37.80 CHAPEL NURSERIES 37.80 CHAPEL NURSERIES 37.80 CHAPEL NURSERIES 37.80 CHARTWELLS 235.75 CHARTWELLS 236.00 CHATTERBOX NURSERY LTD 16.60 CHATTERBOX NURSERY LTD 116.67 CHATTERBOX NURSERY LTD 116.60 CHATTERBOX NURSERY LTD 116.60 CHATTERBOX NURSERY LTD 125.00 CHATTERBOX NURSERY LTD 125.00 CHATTERBOX NURSERY LTD 125.00 CHATTERBOX NURSERY LTD 125.00 CHATTERBOX NURSERY LTD
Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Chief Fire Officer Revenue Director of Childrens Services Revenue Chief Fire Officer Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Revenue Head of Exchequer Services	5105619209 18.03.2015 Beach Safety & Inspection / Beach Awards 5105620048 20.03.2015 Parks and Gardens Misc Equip & Works 5105620050 20.03.2015 Parks/ Gardens Inspectors 5105620050 20.03.2015 Sandham Middle School Disposal 5105621947 31.03.2015 Beandham Middle School Disposal 510561946 10.30.2015 Saxonbury 510561946 20.03.2015 Saxonbury 510561964 20.03.2015 Saxonbury 5105619864 20.03.2015 Saxonbury 5105621588 27.03.2015 Saxonbury 5105619204 18.03.2015 Plean Dene 5105619204 18.03.2015 Plean Dene 5105621589 27.03.2015 Plean Dene 5105620564 20.03.2015 Plean Dene 5105620269 25.03.2015 Staff Benefits 5105620268 25.03.2015 Staff Benefits 5105620268 25.03.2015 Staff Benefits 5105620268 25.03.2015 Staff Benefits 5105620268 25.03.2015	General Materials Operational Equipment Professional Services Security of Buildings Security of Buildings Prop Svs only - Day to day mtce Security of Buildings Catering Purchases Catering Contract Schools Catering Contract Schools Catering Contract Schools Catering Contract Payment to Private Contractors	80.00 CHANT LOCK & SECURITY SERVICE 42.50 CHANT LOCK & SECURITY SERVICE 82.18 CHANT LOCK & SECURITY SERVICE 16.00 CHANT LOCK & SECURITY SERVICE 3.42 CHANT LOCK & SECURITY SERVICE 77.00 CHANT LOCK & SECURITY SERVICE 77.00 CHANT LOCK & SECURITY SERVICE 7.00 CHANT LOCK & SECURITY SERVICE 29.50 CHAPEL NURSERIES 23.30 CHAPEL NURSERIES 23.30 CHAPEL NURSERIES 27.40 CHAPEL NURSERIES 27.40 CHAPEL NURSERIES 29.40 CHAPEL NURSERIES 29.40 CHAPEL NURSERIES 29.40 CHAPEL NURSERIES 30.50 CHAPEL NURSERIES 30.50 CHAPEL NURSERIES 34.60 CHAPEL NURSERIES 35.70 CHAPEL NURSERIES 36.70 CHAPEL NURSERIES 36.70 CHAPEL NURSERIES 37.82.0 CHARLOTTE AND EMMA'S CHILDMINDING SERVICE 336.20 CHARTWELLS 235.75 CHARTWELLS 236.70 CHARTWELLS 236.00 CHATTERBOX NURSERY LTD 176.80 CHATTERBOX NURSERY LTD 116.67 CHATTERBOX NURSERY LTD 116.67 CHATTERBOX NURSERY LTD 116.60 CHATTERBOX NURSERY LTD 125.00 CHATTERBOX NURSERY LTD

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		Payment to Private Contractors	200.00 CHEEKY CHIMPS CHILDCARE
Revenue Head of Exchequer Services	5105620279 25.03.2015		Payment to Private Contractors	200.00 CHEEKY CHIMPS CHILDCARE
Revenue Head of Exchequer Services	5105620279 25.03.2015		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		Payment to Private Contractors	6,048.33 CHEETAH MARINE LLP
Revenue Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 CHERRY TREES I.W. LTD
Revenue Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 CHERRY TREES I.W. LTD
Revenue Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 CHERRY TREES I.W. LTD
Revenue Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 CHERRY TREES I.W. LTD
Revenue Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 CHERRY TREES I.W. LTD
Revenue Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 CHERRY TREES I.W. LTD
Revenue Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 CHERRY TREES I.W. LTD
Revenue Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 CHERRY TREES I.W. LTD
Revenue Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	3,514.66 CHERRY TREES I.W. LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of Exchequer Services	5105621925 31.03.2015 5105618084 18.03.2015	Elderly Frail Residential Care	Charges from Independent Providers Publications	972.14 CHERRY TREES I.W. LTD 436.00 CHILD POVERTY ACTION GROUP
Revenue Head of Exchequer Services	5105618084 18.03.2015		Publications	25.00 CHILD POVERTY ACTION GROUP
Revenue Head of Exchequer Services	5105618084 18.03.2015		Publications	12.00 CHILD POVERTY ACTION GROUP
Revenue Head of Exchequer Services	5105618084 18.03.2015		Postage	10.99 CHILD POVERTY ACTION GROUP
Revenue Head of Economy & Tourism		Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	97.67 CHILD'S PLAY (INTERNATIONAL) LTD
Revenue Head of Economy & Tourism		Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	41.40 CHILD'S PLAY (INTERNATIONAL) LTD
Revenue Head of Exchequer Services	5105620261 25.03.2015		Payment to Private Contractors	185.00 CHILLERTON & ROOKLEY CP SCHOOL
Revenue Head of Exchequer Services	5105620261 25.03.2015		Payment to Private Contractors	40.00 CHILLERTON & ROOKLEY CP SCHOOL
Revenue Head of Exchequer Services	5105620261 25.03.2015		Payment to Private Contractors	50.00 CHILLERTON & ROOKLEY CP SCHOOL
Revenue Head of Exchequer Services	5105620261 25.03.2015		Payment to Private Contractors	120.25 CHILLERTON & ROOKLEY CP SCHOOL
Revenue Head of ASC & Community Wellbeing		Mental Health Residential Care	Charges from Independent Providers	2,898.00 CHOICE SUPPORT
Revenue Head of ASC & Community Wellbeing		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		Licences	7.50 CITY AND GUILDS
Revenue Director of Childrens Services	5105617551 06.03.2015		Training	49.50 CITY AND GUILDS
Revenue Director of Childrens Services	5105617914 11.03.2015		Licences	44.00 CITY AND GUILDS
Revenue Director of Childrens Services	5105621135 25.03.2015		Licences	15.00 CITY AND GUILDS
Revenue Head of ASC & Community Wellbeing		Gouldings Resource Centre	Fixtures and Fittings	0.06 CITY ELECTRICAL FACTORS LTD
Revenue Head of ASC & Community Wellbeing	5105617232 20.03.2015		Operational Equipment	49.14 CITY ELECTRICAL FACTORS LTD
Revenue Head of ASC & Community Wellbeing	5105620072 20.03.2015		Operational Equipment	-48.64 CITY ELECTRICAL FACTORS LTD
Revenue Head of Corp Gov & Monitoring Officer	5105617213 04.03.2015		Legal Fees - Other Parties	295.00 CITY LEGAL AGENCY SERVICES LTD
Revenue Head of Economy & Tourism	5105621953 31.03.2015		Purchase of Books	257.40 CIVICA UK LTD
Revenue Head of Planning & Regulatory Services	5105619615 18.03.2015		Training	2,750.00 CIVICA UK LTD
Revenue Head of HR & Organisational Change Revenue Head of HR & Organisational Change	5105621597 27.03.2015 5105621597 27.03.2015		Computer Maintenance Computer Maintenance	280.06 CIVICA UK LTD 1,024.55 CIVICA UK LTD
Revenue Head of HR & Organisational Change	5105621597 27.03.2015		Computer Maintenance Computer Maintenance	575.11 CIVICA UK LTD
Revenue Head of HR & Organisational Change	5105621597 27.03.2015		Computer Maintenance Computer Maintenance	1,024.55 CIVICA UK LTD
Revenue Head of HR & Organisational Change	5105621597 27.03.2015		Computer Maintenance	367.36 CIVICA UK LTD
Revenue Head of HR & Organisational Change	5105621597 27.03.2015		Computer Maintenance	19,873.70 CIVICA UK LTD
Revenue Director of Childrens Services		Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services		Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services		Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services		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		Payment to Contractors - Capital	3,250.00 CLARKES MECHANICAL LTD
Capital Director of Childrens Services	5105617267 03.03.2015		Payment to Contractors - Capital	-1,572.90 CLARKES MECHANICAL LTD
Capital Director of Childrens Services	5105617269 04.03.2015		Payment to Contractors - Capital	1,572.90 CLARKES MECHANICAL LTD
Revenue Head of Economy & Tourism		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		Payment to Contractors - Capital	270.00 CLIFFORD J. MATTHEWS LTD
Revenue Head of Exchequer Services	5105620273 25.03.2015		Payment to Private Contractors	77.50 CLUB COOL C/O COWES PRIMARY SCHOOL
Revenue Head of Exchequer Services	5105620273 25.03.2015		Payment to Private Contractors	140.40 CLUB COOL C/O COWES PRIMARY SCHOOL
Revenue Head of ASC & Community Wellbeing		Gouldings Resource Centre	Maintenance of Operational Equipment	88.77 COLD SERVICE LTD
Revenue Director of Childrens Services		Branstone Farm Studies Centre	Vehicle Maintenance Costs	320.00 REDACTED PERSONAL DATA
Revenue Chief Fire Officer Revenue Head of ASC & Community Wellbeing	5105618735 18.03.2015		Fire Comms - Radio Payment to Private Contractors	9,985.14 COMMUNITIES AND LOCAL GOVERNMENT 1.870.73 SOMERSET CARE LTD
Revenue Head of ASC & Community Wellbeing		Supporting People Learning Disability Supporting People Learning Disability	Payment to Private Contractors Payment to Private Contractors	2.160.00 SOMERSET CARE LTD
Revenue Head of Economy & Tourism	5105620169 25.03.2015 5105620073 20.03.2015		Rent of Buildings and Rooms	6.40 COMPTON GROUP
Revenue Head of Economy & Tourism	5105620073 20.03.2015		Rent of Buildings and Rooms	5.50 COMPTON GROUP
Revenue Head of HR & Organisational Change		ICT VOIP (telephony) project	Computer Purchase & Rental	552.50 COMFTON GROUP 552.50 COMTEK NETWORK SYSTEMS LTD UK
Revenue Director of Childrens Services	5105617021 04.03.2015		Operational Equipment	7.95 CONNEVANS LTD
Revenue Director of Childrens Services	5105617021 04.03.2015		Operational Equipment	5.50 CONNEVANS LTD
Revenue Director of Childrens Services	5105617021 04.03.2015		Operational Equipment	29.80 CONNEVANS LTD
Revenue Director of Childrens Services	5105617021 04.03.2015		Operational Equipment	4.77 CONNEVANS LTD
Revenue Director of Childrens Services	5105617021 04.03.2015		Operational Equipment	6.50 CONNEVANS LTD
Revenue Director of Childrens Services	5105617021 04.03.2015		Operational Equipment	3.52 CONNEVANS LTD

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Marchan Marc	Revenue Chief Fire Officer	5105621498 27.03.2015	Fire Technical Support	Vehicle Maintenance Costs	18.00 CONTRACT DISTRIBUTION SERVICES
Review March of Previous Recyclarity Serving Recyclarity S	Revenue Head of ASC & Community Wellbeing	5105617696 06.03.2015	My Life A Full Life Programme Delivery	Conference Expenses	240.00 COOPER HART LTD
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Reserve Mester of Commany (Manufact 1900-1901					
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Revent Metal of ASC & Commany Verblering 1006020055 (20.00.2016 Ethiny Mental If Reventing 100602005 (20.00.2016 Ethiny Mental International Interna	Revenue Head of ASC & Community Wellbeing	5105620363 25.03.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 CORNELIA HEIGHTS CARE HOME
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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
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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
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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			185.45 REDACTED PERSONAL DATA
	5105617375 06.03.2015 Special Guardianship Order Co		
Revenue Director of Childrens Services	5105618096 13.03.2015 Special Guardianship Order Co		185.45 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105619691 20.03.2015 Special Guardianship Order Co		185.45 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105621291 27.03.2015 Special Guardianship Order Co	osts 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
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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
	5105620250 25.03.2015 Leaseholds by LA		678.90 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing		Accommodation Costs - Leaseholder Payments	
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&F	riends Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105618197 13.03.2015 Children placed with Family&F	riends Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105619793 20.03.2015 Children placed with Family&F		199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105621393 27.03.2015 Children placed with Family&F		199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105617476 06.03.2015 Children placed with Family&F		159.85 REDACTED PERSONAL DATA
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Revenue Director of Childrens Services	5105621393 27.03.2015 Children placed with Family&F	riends 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 18.03.2015 Elderly Frail Homecare	Charges from Independent Providers	152.80 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105618838 18.03.2015 Elderly Frail Homecare	Charges from Independent Providers	1,825.96 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105618843 18.03.2015 Elderly Frail Homecare	Charges from Independent Providers	183.36 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105618839 18.03.2015 Elderly Frail Homecare	Charges from Independent Providers	275.04 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105618844 18.03.2015 Elderly Frail Homecare	Charges from Independent Providers	756.36 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105618836 18.03.2015 Elderly Frail Homecare	Charges from Independent Providers	1,245.32 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105618833 18.03.2015 Elderly Frail Homecare	Charges from Independent Providers	122.24 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105618842 18.03.2015 Elderly Frail Homecare	Charges from Independent Providers	244.48 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105618837 18.03.2015 Elderly Frail Homecare	Charges from Independent Providers	1,443.96 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105618834 18.03.2015 Elderly Frail Homecare	Charges from Independent Providers	981.74 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105618832 18.03.2015 Elderly Frail Homecare	Charges from Independent Providers	687.60 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105618831 18.03.2015 Elderly Frail Homecare	Charges from Independent Providers	412.56 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105618830 18.03.2015 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	2,139.20 REDACTED PERSONAL DATA
Devenue Head of ACC & Community Wellbeing			
Revenue Head of ASC & Community Wellbeing	5105618835 18.03.2015 Elderly Frail Homecare	Charges from Independent Providers	534.80 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105618845 18.03.2015 Elderly Frail Homecare	Charges from Independent Providers	653.22 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105618846 18.03.2015 Elderly Frail Homecare	Charges from Independent Providers	611.20 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105618852 18.03.2015 Elderly Frail Homecare	Charges from Independent Providers	1,283.52 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105618853 18.03.2015 Elderly Frail Homecare	Charges from Independent Providers	641.76 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105618848 18.03.2015 Elderly Frail Homecare	Charges from Independent Providers	443.12 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105618851 18.03.2015 Elderly Frail Homecare	Charges from Independent Providers	416.38 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105618850 18.03.2015 Elderly Frail Homecare	Charges from Independent Providers	534.80 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105618854 18.03.2015 Elderly Frail Homecare	Charges from Independent Providers	129.88 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105618849 18.03.2015 Elderly Frail Homecare	Charges from Independent Providers	855.68 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105618856 18.03.2015 Elderly Frail Homecare	Charges from Independent Providers	213.92 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105618855 18.03.2015 Elderly Frail Homecare	Charges from Independent Providers	213.92 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105618847 18.03.2015 Elderly Frail Homecare	Charges from Independent Providers	2,567.04 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105618860 18.03.2015 Elderly Frail Homecare	Charges from Independent Providers	473.68 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105618857 18.03.2015 Elderly Frail Homecare	Regular Respite Care	122.24 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105618864 18.03.2015 Elderly Frail Homecare	Charges from Independent Providers	997.02 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105620171 25.03.2015 Elderly Frail Homecare	Charges from Independent Providers	1,069.60 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105618861 18.03.2015 Elderly Frail Homecare	Charges from Independent Providers	397.28 REDACTED PERSONAL DATA
		Sharges hom masponashi i toridolo	

Revenue	Head of ASC & Community Wellbeing	5105618865 18.03.2015	Elderly Frail Homecare	Charges from Independent Providers	213.92 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105618859 18.03.2015		Charges from Independent Providers	168.08 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105618866 18.03.2015		Charges from Independent Providers	466.04 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105618858 18.03.2015		Charges from Independent Providers	183.36 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		Elderly Mentally III Homecare	Charges from Independent Providers	248.30 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		Elderly Frail Homecare	Charges from Independent Providers	80.22 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		Elderly Frail Homecare	Charges from Independent Providers	122.24 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105618867 18.03.2015		Charges from Independent Providers	450.76 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		Mental Health Homecare	Regular Respite Care	91.68 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		Physical Disability Homecare	Charges from Independent Providers	420.20 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105618871 18.03.2015		Charges from Independent Providers	198.64 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105618874 18.03.2015		Regular Respite Care	122.24 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105618876 18.03.2015		Charges from Independent Providers	2,544.12 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105618872 18.03.2015		Charges from Independent Providers	30.56 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105618877 18.03.2015		Charges from Independent Providers	420.20 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		Elderly Mentally III Homecare	Charges from Independent Providers	534.80 REDACTED PERSONAL DATA
			Physical Disability Homecare	Charges from Independent Providers	519.52 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105618875 18.03.2015		Charges from Independent Providers Charges from Independent Providers	179.54 REDACTED PERSONAL DATA
		5105620172 25.03.2015		Charges from Independent Providers Charges from Independent Providers	
	Head of ASC & Community Wellbeing				427.84 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105618879 18.03.2015		Regular Respite Care	122.24 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105618880 18.03.2015		Charges from Independent Providers	886.24 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105618881 18.03.2015		Regular Respite Care	122.24 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105618882 18.03.2015		Charges from Independent Providers	61.12 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105618884 18.03.2015		Regular Respite Care	366.72 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105618885 18.03.2015		Regular Respite Care	122.24 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105618886 18.03.2015		Charges from Independent Providers	427.84 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105618883 18.03.2015		Charges from Independent Providers	179.54 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105618887 18.03.2015	Elderly Frail Homecare	Charges from Independent Providers	225.38 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105618888 18.03.2015	Physical Disability Homecare	Charges from Independent Providers	91.68 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105618889 18.03.2015	Elderly Mentally III Homecare	Regular Respite Care	122.24 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105618890 18.03.2015	Elderly Mentally III Homecare	Charges from Independent Providers	145.16 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105618891 18.03.2015	Elderly Frail Homecare	Charges from Independent Providers	462.22 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105618893 18.03.2015	Elderly Frail Homecare	Charges from Independent Providers	61.12 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105618892 18.03.2015	Elderly Mentally III Homecare	Regular Respite Care	320.88 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		Elderly Frail Homecare	Regular Respite Care	122.24 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105618897 18.03.2015		Charges from Independent Providers	126.06 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105618894 18.03.2015		Charges from Independent Providers	840.40 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105618895 18.03.2015		Charges from Independent Providers	427.84 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105618898 18.03.2015		Charges from Independent Providers	420.20 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105618899 18.03.2015		Charges from Independent Providers	519.52 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		Physical Disability Homecare	Charges from Independent Providers Charges from Independent Providers	91.68 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105618900 18.03.2015		Charges from Independent Providers Charges from Independent Providers	672.32 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105618903 18.03.2015		Regular Respite Care	122.24 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105618902 18.03.2015		Charges from Independent Providers	527.16 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105618904 18.03.2015		Charges from Independent Providers	412.56 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105618905 18.03.2015		Charges from Independent Providers	458.40 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105618907 18.03.2015		Charges from Independent Providers	771.64 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		Physical Disability Homecare	Charges from Independent Providers	702.88 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105618908 18.03.2015		Charges from Independent Providers	198.64 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105620173 25.03.2015		Charges from Independent Providers	148.98 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105618906 18.03.2015		Charges from Independent Providers	45.84 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105618909 18.03.2015		Charges from Independent Providers	523.34 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105618910 18.03.2015		Charges from Independent Providers	275.04 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105618911 18.03.2015		Charges from Independent Providers	366.72 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105618912 18.03.2015		Charges from Independent Providers	282.68 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105618913 18.03.2015		Charges from Independent Providers	91.68 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105618914 18.03.2015		Charges from Independent Providers	412.56 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105618915 18.03.2015	Elderly Frail Homecare	Charges from Independent Providers	1,138.36 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105618916 18.03.2015		Charges from Independent Providers	114.60 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105618917 18.03.2015	Elderly Frail Homecare	Charges from Independent Providers	76.40 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		Physical Disability Homecare	Charges from Independent Providers	485.14 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105618919 18.03.2015		Charges from Independent Providers	91.68 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105618920 18.03.2015		Charges from Independent Providers	22.92 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105618921 18.03.2015		Charges from Independent Providers	171.90 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105618922 18.03.2015		Regular Respite Care	30.56 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		Elderly Frail Homecare	Charges from Independent Providers	530.98 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		Elderly Mentally III Homecare	Charges from Independent Providers	51.94 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		Elderly Mentally III Homecare	Charges from Independent Providers	99.32 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1,781.36 REDACTED PERSONAL DATA
			Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1,781.36 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing				
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	3,765.26 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
Kevenue	Head of ASC & Community Wellbeing	5105617160 04.03.2015	Highmead	Catering Purchases	24.31 DAIRY CREST LTD

Revenue	Head of ASC & Community Wellbeing	5105618614 13.03.2015	Highmead	Catering Purchases	24.31 DAIRY CREST LTD
	Head of ASC & Community Wellbeing	5105621048 25.03.2015		Catering Purchases	24.31 DAIRY CREST LTD
	Head of ASC & Community Wellbeing	5105621859 31.03.2015		Catering Purchases	24.31 DAIRY CREST LTD
	Head of ASC & Community Wellbeing	5105617164 04.03.2015		Catering Purchases	22.17 DAIRY CREST LTD
	Head of ASC & Community Wellbeing	5105618593 13.03.2015		Catering Purchases	22.17 DAIRY CREST LTD
	Head of ASC & Community Wellbeing	5105621060 25.03.2015		Catering Purchases	22.17 DAIRY CREST LTD
	Head of ASC & Community Wellbeing	5105621857 31.03.2015		Catering Purchases	22.17 DAIRY CREST LTD
	Head of ASC & Community Wellbeing	5105617005 06.03.2015		Catering Purchases	57.46 DAIRY CREST LTD
				Catering Purchases Catering Purchases	
	Head of ASC & Community Wellbeing	5105617161 06.03.2015			15.73 DAIRY CREST LTD
	Head of ASC & Community Wellbeing	5105621065 25.03.2015		Catering Purchases	8.58 DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105618596 13.03.2015		Catering Purchases	27.80 DAIRY CREST LTD
	Head of ASC & Community Wellbeing	5105617166 06.03.2015		Catering Purchases	7.15 DAIRY CREST LTD
	Head of ASC & Community Wellbeing	5105617087 06.03.2015		Catering Purchases	35.53 DAIRY CREST LTD
	Head of ASC & Community Wellbeing	5105617874 11.03.2015		Catering Purchases	-8.58 DAIRY CREST LTD
	Head of ASC & Community Wellbeing	5105618597 13.03.2015		Catering Purchases	31.61 DAIRY CREST LTD
	Head of ASC & Community Wellbeing	5105621079 25.03.2015		Catering Purchases	16.02 DAIRY CREST LTD
	Head of ASC & Community Wellbeing	5105617162 06.03.2015		Catering Purchases	50.06 DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105617091 06.03.2015		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
	Head of ASC & Community Wellbeing	5105617085 06.03.2015		Catering Purchases	24.16 DAIRY CREST LTD
	Head of ASC & Community Wellbeing	5105618591 13.03.2015		Catering Purchases	23.98 DAIRY CREST LTD
	Head of ASC & Community Wellbeing	5105621038 25.03.2015		Catering Purchases	14.59 DAIRY CREST LTD
	Head of ASC & Community Wellbeing		Gouldings Resource Centre	Catering Purchases	46.40 DAIRY CREST LTD
	Head of ASC & Community Wellbeing		Gouldings Resource Centre	Catering Purchases	20.70 DAIRY CREST LTD
	Head of ASC & Community Wellbeing		Gouldings Resource Centre	Catering Purchases	28.00 DAIRY CREST LTD
	Head of ASC & Community Wellbeing		Gouldings Resource Centre	Catering Purchases	45.25 DAIRY CREST LTD
	Head of ASC & Community Wellbeing		Adelaide Resource Centre		146.59 DAIRY CREST LTD
				Catering Purchases	
	Head of ASC & Community Wellbeing		Adelaide Resource Centre	Catering Purchases	145.40 DAIRY CREST LTD
	Head of ASC & Community Wellbeing		Adelaide Resource Centre	Catering Purchases	152.55 DAIRY CREST LTD
	Head of ASC & Community Wellbeing		Adelaide Resource Centre	Catering Purchases	105.24 DAIRY CREST LTD
	Head of ASC & Community Wellbeing	5105620216 25.03.2015		Accommodation Costs - Bed & Breakfast	5,505.50 DALTON ENTERPRISES
	Head of ASC & Community Wellbeing	5105620219 25.03.2015		Accommodation Costs - Leaseholder Payments	730.69 DALTON PROPERTY LTD
	Head of ASC & Community Wellbeing	5105620219 25.03.2015		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		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
	Head of ASC & Community Wellbeing	5105620219 25.03.2015		Accommodation Costs - Leaseholder Payments	626.30 DALTON PROPERTY LTD
	Head of ASC & Community Wellbeing	5105620219 25.03.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	672.66 DALTON PROPERTY LTD
	Head of Economy & Tourism	5105619214 18.03.2015		Property Services - Planned Maintenance	165.00 DARES LTD
	Head of Finance & S151 Officer		Public Conveniences - General	Property Services - Planned Maintenance	150.00 DARES LTD
	Head of Finance & S151 Officer		Public Conveniences - General	Property Services - Planned Maintenance	125.00 DARES LTD
	Head of Economy & Tourism		Cothey Bottom Store RYDE	Prop Svs only - Day to day mtce	243.00 DARES LTD
	Head of Economy & Tourism		Newport Harbour Account	Payment to Private Contractors	160.00 DARES LTD
	Head of Finance & S151 Officer		Public Conveniences - General	Prop Svs only - Day to day mtce	75.00 DARES LTD
	Head of HR & Organisational Change	5105618039 13.03.2015		Minor Works	75.00 DARES LTD
Revenue	Head of Economy & Tourism	5105617956 11.03.2015		Payment to Private Contractors	75.00 DARES LTD
	Chief Fire Officer				50.00 DARES LTD
		5105619259 18.03.2015		Prop Svs only - Day to day mtce	
	Head of Economy & Tourism	5105618265 13.03.2015		Payment to Private Contractors	75.00 DARES LTD
	Head of Finance & S151 Officer		Public Conveniences - General	Prop Svs only - Day to day mtce	75.00 DARES LTD
	Head of Finance & S151 Officer		Public Conveniences - General	Prop Svs only - Day to day mtce	50.00 DARES LTD
	Head of Finance & S151 Officer		Public Conveniences - General	Prop Svs only - Day to day mtce	50.00 DARES LTD
	Head of Finance & S151 Officer		Public Conveniences - General	Prop Svs only - Day to day mtce	50.00 DARES LTD
	Head of Finance & S151 Officer		Public Conveniences - General	Prop Svs only - Day to day mtce	50.00 DARES LTD
	Head of Finance & S151 Officer		Public Conveniences - General	Prop Svs only - Day to day mtce	50.00 DARES LTD
	Head of HR & Organisational Change		Enterprise House, Newport	Prop Svs only - Day to day mtce	50.00 DARES LTD
	Head of Exchequer Services	5105617694 13.03.2015		Professional Services	59.56 DATA INTERCHANGE PLC
Revenue	Director of Childrens Services		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
	Director of Childrens Services	5105621429 27.03.2015		Payments to/Aid Provided to Clients	6.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619829 20.03.2015		Payments to/Aid Provided to Clients	6.25 REDACTED PERSONAL DATA
	Director of Childrens Services	5105618233 13.03.2015		Payments to/Aid Provided to Clients	6.25 REDACTED PERSONAL DATA
	Head of HR & Organisational Change		Organisational Change Team	Payment to Private Contractors	2,100.00 DAVID B ROBSON & PARTNERS
	Head of HR & Organisational Change		Organisational Change Team	Payment to Private Contractors	450.58 DAVID B ROBSON & PARTNERS
	Director of Childrens Services		Cowes One School Pathfinder	Legal Fees - Other Parties	1,100.00 DAVIDSON CHALMERS LLP
	Director of Childrens Services		Cowes One School Pathfinder	Legal Fees - Other Parties	1,150.00 DAVIDSON CHALMERS LLP
	Managing Director & Head of Paid Service	5105618779 18.03.2015		Payment to Private Contractors	77.00 DAY LEWIS PHARMACY
					60.00 DAY LEWIS PHARMACY
	Managing Director & Head of Paid Service	5105618779 18.03.2015		Payment to Private Contractors	
	Managing Director & Head of Paid Service	5105620130 20.03.2015		Payment to Private Contractors	64.50 DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105620130 20.03.2015	Ооппасериоп	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 DELTIC CLEANING COMPANY LTD
Revenue Head of Economy & Tourism	5105621226 27.03.2015 Freshwater West Wight Library	Cleaning Contracts	40.00 DELTIC CLEANING COMPANY LTD
Revenue Head of Economy & Tourism	5105621509 27.03.2015 Sandown Library	Cleaning Contracts	110.00 DELTIC CLEANING COMPANY LTD
Revenue Head of Economy & Tourism	5105621507 27.03.2015 Ventnor Library	Cleaning Contracts	65.00 DELTIC 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 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 5105617701 06.03.2015 Archaeology	Vehicle Maintenance Costs 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 Vehicle Maintenance Costs	356.17 DH PRICE MOTORS
Revenue Director of Childrens Services	5105622202 31.03.2015 Medina College 5105622202 31.03.2015 Medina College	Vehicle Maintenance Costs 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

March 1967 1.0 manuty wholengy 1970	Revenue Head of ASC & Community Wellbeing	5105619411 18.03.2015 Elderly Frail Homecare	Charges from Independent Providers	305.60 DOLPHIN CARE (IOW) LTD
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March March Community Workshop	Revenue Head of ASC & Community Wellbeing	5105619417 18.03.2015 Elderly Frail Homecare	Regular Respite Care	122,24 DOLPHIN CARE (IOW) LTD
March March Community Workshop	Revenue Head of ASC & Community Wellbeing	5105619418 18.03.2015 Elderly Frail Homecare	Charges from Independent Providers	427.84 DOLPHIN CARE (IOW) LTD
Recovery Cold First Offices				
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New	Revenue Chief Fire Officer	5105617912 11.03.2015 Fire Technical Support	Vehicle Maintenance Costs	3.44 DORSET AUTO SPARES LTD
Revent Color File Circle	Revenue Chief Fire Officer	5105617911 11.03.2015 Fire Technical Support	Vehicle Maintenance Costs	4.96 DORSET AUTO SPARES LTD
Revent Color File Circle	Revenue Chief Fire Officer	5105617911 11.03.2015 Fire Technical Support	Vehicle Maintenance Costs	14.08 DORSET AUTO SPARES LTD
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Haster of ASC A Community Wellerburg 151667197 04.00.2019 151697197 04.00.2019 1516				
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Revenue Hand of ASC & Community Williams 0100020077 & 201,2017 Educy Frail Residential Care Charges from Independent Providers 2,003.84 DOWNSDE HOUSE LTD	Revenue Head of ASC & Community Wellbeing	5105620375 25.03.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 DOWNSIDE HOUSE LTD
Revenue Head of ASC & Commany Welltoning 5105820077 & 201,2017 Prof. P	Revenue Head of ASC & Community Wellbeing	5105620375 25.03.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 DOWNSIDE HOUSE LTD
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Revenue Head of ASC & Community Weitbering 510562037 25.02.015 Elderly Mentally III Residental Care Charges from Independent Providers 1.781.36 (DOWNSDE HOUSE LTD To Revenue Head of ASC & Community Weitbering 510522037 25.02.015 Elderly Mentally III Residental Care Charges from Independent Providers 1.781.36 (DOWNSDE HOUSE LTD To House from Independent Providers 1.781.36 (DOWNSDE HOUSE LTD To House from Independent Providers 1.781.36 (DOWNSDE HOUSE LTD To House from Independent Providers 1.781.36 (DOWNSDE HOUSE LTD To House from Independent Providers 1.781.36 (DOWNSDE HOUSE LTD To House from Independent Providers 1.781.36 (DOWNSDE HOUSE LTD To House from Independent Providers 1.781.36 (DOWNSDE HOUSE LTD To House from Independent Providers 1.781.36 (DOWNSDE HOUSE LTD To House from Independent Providers 1.781.36 (DOWNSDE HOUSE LTD TO HOUSE TO	Revenue Head of ASC & Community Wellbeing	5105620375 25.03.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 DOWNSIDE HOUSE LTD
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Revenue Head of ASC & Community Whelbering 5105620397 \$2.63.2016 Editory Frail Residential Care Charges from Independent Providers 5,038.36 DOWNSIDE HOUSE LTD				
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Revenue Head of Corp Gow & Monitoring Officer Payment to Private Contractors 248.00 REDACTED PERSONAL DATA		5105621840 31.03.2015 Coroner	Payment to Private Contractors	
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Revenue Head of Exchaejuer Services 5105621058 31.03.2015 Council Tax Stationery Stationery 54.00 DSI BILLING SERVICES (ITO) Revenue Head of Economy & Tourism 5105621756 96.03.2015 Westridge Squash Courts Prop Svs only - Day to day mice 45.00 DUCTWORK SERVICES (ITO) Revenue Head of Economy & Tourism 5105617564 06.03.2015 Public Libraries Central Courier Costs 30.00 DX NETWORK SERVICES LITD Revenue Head of Economy & Tourism 510562093 31.03.2015 Public Libraries Central Courier Costs 30.00 DX NETWORK SERVICES LITD Revenue Head of Economy & Tourism 510562093 31.03.2015 Public Libraries Central Courier Costs 40.00 DX NETWORK SERVICES LITD Revenue Head of Economy & Tourism 510562038 32.03.2015 Fublic Libraries Central Courier Costs 40.00 DX NETWORK SERVICES LITD Revenue Head of SC & Community Wellbeing 510562038 25.03.2015 Elegal Fees - Other Parties 611.50 12 COLLEGE PLACE BARRISTERS Revenue Head of ASC & Community Wellbeing 510562038 25.03.2015 Elegal Fees - Other Parties 1.894.76 REDACTED PERSONAL DATA Revenue Head of ASC & Community Wellbei				
Revenue Head of Economy & Tourism 5105622058 31.03.2015 Vestridge Squash Courts Marketing Costs 1,760.00 DUNCAN SERVICES (ICM) LTD 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 510562209 31.03.2015 Public Libraries Central Courier Costs 30.00 DX NETWORK SERVICES LTD Revenue Head of Economy & Tourism 510562209 31.03.2015 Public Libraries Central Courier Costs 40.00 DX NETWORK SERVICES LTD Revenue Head of Economy & Tourism 5105622073 31.03.2015 Public Libraries Central Courier Costs 40.00 DX NETWORK SERVICES LTD Revenue Head of Economy & Tourism 5105622073 31.03.2015 Public Libraries Central Courier Costs 40.00 DX NETWORK SERVICES LTD Revenue Head of Corp Gov & Monitoring Officer 5105618716 20.03.2015 Elderly Frail Residential Care Courier Costs 641.50 12 COLLEGE PLACE BARRISTERS Revenue Head of ASC & Community Wellbeing 510562038 25.03.2015 Elderly Frail Residential Care Charges from Independent Providers 1.894.76 REDACTED PERSONAL DATA Revenue Head of ASC & Community Wellbeing 510562038 25.03.2015 Elearning Disability Residential Care Charges from Independent Providers 1.894.76 REDACTED PERSONAL DATA Revenue Director of Childrens Services 510561814 13.03.2015 Special Guardianship Order Costs Support Children Services 510561814 13.03.2015 Special Guardianship Order Costs Support Children Services 510561810 20.03.2015 Special Guardianship Order Costs Support Children Services 510561810 3.03.2015 Adoption Costs Support Children Services 510561810 6.03.2015 Adoption Costs Support Child				
Revenue Head of Economy & Tourism 5105617575 06.03.2015 Leisure Management & Admin Marketing Costs 30.00 DNCAN STEWART TEXTILES LIMITED Revenue Head of Economy & Tourism 5105622069 31.03.2015 Public Libraries Central Courier Costs 40.00 DN NETWORK SERVICES LTD Revenue Head of Economy & Tourism 5105622078 31.03.2015 Public Libraries Central Courier Costs 40.00 DN NETWORK SERVICES LTD Revenue Head of Economy & Tourism 5105622078 31.03.2015 Public Libraries Central Courier Costs 20.00 DN NETWORK SERVICES LTD Revenue Head of Corp Gov & Monitoring Officer 5105618718 20.03.2015 Lidigation Costs 20.00 DN NETWORK SERVICES LTD Revenue Head of ASC & Community Wellbeing 510562038 25.03.2015 Elderly Frail Residential Care Charges from Independent Providers 1,894.76 REDACTED PERSONAL DATA Revenue Head of ASC & Community Wellbeing 510562038 25.03.2015 Learning Disability Residential Care Charges from Independent Providers 2,165.44 REDACTED PERSONAL DATA Revenue Head of ASC & Community Wellbeing 510561819 18.03.2015 Learning Disability Residential Care Charges from Independent Providers 2,165.44 REDACTED PERSONAL DATA Revenue Director of Childrens Services 5105619740 20.03.2015 Special Guardianship Order Costs Support Children Revenue Director of Childrens Services 5105619740 20.03.2015 Special Guardianship Order Costs Support Children Revenue Director of Childrens Services 5105619740 20.03.2015 Special Guardianship Order Costs Support Children Revenue Director of Childrens Services 5105619740 20.03.2015 Special Guardianship Order Costs Support Children Revenue Director of Childrens Services 510561970 06.03.2015 Adoption Costs Support Children Revenue Director of Childrens Services 510561970 06.03.2015 Adoption Costs Support Children Revenue Director of Childrens Services 510561970 06.03.2015 Adoption Costs Support Children Director of Childrens Services 510561970 06.03.2015 Adoption Costs Support Children Director of Childrens Services 510561970 06.03.2015 Adoption Costs Support Children Director of Children				
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Revenue Head of Economy & Tourism 5105622072 31.03.2015 Public Libraries Central Courier Costs 5105618716 20.03.2015 Lidgation Costs 5105618716 20.03.2015 Legation Costs 5105618716 20.03.2015 Leg	Revenue Head of Economy & Tourism	5105617564 06.03.2015 Public Libraries Central	Courier Costs	30.00 DX NETWORK SERVICES LTD
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Revenue Director of Childrens Services 5105618144 13.03.2015 Special Guardianship Order Costs Support Children Services 5105619740 20.03.2015 Special Guardianship Order Costs Support Children Services 5105619740 20.03.2015 Special Guardianship Order Costs Support Children Services 5105619740 20.03.2015 Special Guardianship Order Costs Support Children Services Support Children Services Support Children Services 5105617423 06.03.2015 Special Guardianship Order Costs Support Children Services Support Children Services 5105617439 06.03.2015 Special Guardianship Order Costs Support Children Services Support Children Services 5105617439 06.03.2015 Adoption Costs Support Children Services Support Children Services 510561739 06.03.2015 Adoption Costs Support Children Services Support Children Services Support Children Services 510561800 13.03.2015 Adoption Costs Support Children Services Support				
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Revenue Director of Childrens Services 5105621340 27.03.2015 Special Guardianship Order Costs Support Children Services 5105617423 06.03.2015 Special Guardianship Order Costs Support Children Services 5105617423 06.03.2015 Special Guardianship Order Costs Support Children Services 5105617423 06.03.2015 Adoption Costs Support Children Services 5105618100 13.03.2015 Adoption Costs Support Children Services				
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	Revenue Director of Childrens Services	5105619695 20.03.2015 Adoption Costs	Support Children	207.73 REDACTED PERSONAL DATA
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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			207.73 REDACTED PERSONAL DATA
	5105618100 13.03.2015 Adoption Costs	Support Children	
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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			70.00 REDACTED PERSONAL DATA
	5105617396 06.03.2015 In-house Fostering	Boarding Out Allowances	
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 III Residential Care	Charges from Independent Providers	392.00 EDEN HOUSE
Revenue Head of ASC & Community Wellbeing	5105620360 25.03.2015 Elderly Mentally III 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 III 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		2,093.84 EDEN HOUSE
		Charges from Independent Providers	
Revenue Head of ASC & Community Wellbeing	5105620360 25.03.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,457.00 EDEN HOUSE
Revenue Head of ASC & Community Wellbeing	5105620360 25.03.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 EDEN HOUSE
Revenue Head of ASC & Community Wellbeing	5105620360 25.03.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 EDEN HOUSE
Revenue Head of ASC & Community Wellbeing	5105620360 25.03.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 EDEN HOUSE
Revenue Head of ASC & Community Wellbeing	5105622110 31.03.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,356.60 EDEN HOUSE
Revenue Head of ASC & Community Wellbeing	5105622110 31.03.2015 Elderly Mentally III 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 III Residential Care	Charges from Independent Providers	2,700.04 EDEN HOUSE
Revenue Head of ASC & Community Wellbeing	5105620360 25.03.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 EDEN HOUSE
Revenue Head of ASC & Community Wellbeing	5105617867 11.03.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	673.02 EDEN HOUSE
Revenue Head of ASC & Community Wellbeing	5105620360 25.03.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 EDEN HOUSE
Revenue Head of ASC & Community Wellbeing	5105617303 04.03.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,473.54 EDEN HOUSE
Revenue Head of Corp Gov & Monitoring Officer	5105621500 27.03.2015 Electoral Registration Office	Printing Costs	2,478.14 ELECTORAL REFORM SERVICES
Revenue Head of Corp Gov & Monitoring Officer	5105622222 31.03.2015 Electoral 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
		Consultants Fees	4,312.00 ENVIRONMENT AGENCY
Revenue Head of Planning & Regulatory Services	5105618248 13.03.2015 Flood Grant, Planning		
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 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
	5105617196 04.03.2015 Core Programmes 5105619886 20.03.2015 Mental Health Homecare		
Revenue Head of ASC & Community Wellbeing		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 III 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 III 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
	5105619620 18.03.2015 ICT Contracts		1,394.00 EXEGESIS SDM LTD
Revenue Head of HR & Organisational Change		Computer Maintenance	
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 HR & Organisational Change	5105622017 31.03.2015	County Hall Newport	Prop Svs only - Day to day mtce	150.00 F W MARSH (ELECT & MECH) LTD
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care		2,093.84 FAIRVIEW CARE HOME LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care		2,093.84 FAIRVIEW CARE HOME LTD
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care		1,700.44 FAIRVIEW CARE HOME LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care		1,781.36 FAIRVIEW CARE HOME LTD
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care		2,093.84 FAIRVIEW CARE HOME LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care		2,093.84 FAIRVIEW CARE HOME LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care		2,093.84 FAIRVIEW CARE HOME LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care		1,781.36 FAIRVIEW CARE HOME LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care		1,781.36 FAIRVIEW CARE HOME LTD
	Head of ASC & Community Wellbeing				1,781.36 FAIRVIEW CARE HOME LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care		2,093.84 FAIRVIEW CARE HOME LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care		2,093.84 FAIRVIEW CARE HOME LTD
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care		2,093.84 FAIRVIEW CARE HOME LTD
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care		2.093.84 FAIRVIEW CARE HOME LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	763.44 FAIRVIEW CARE HOME LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	763.44 FAIRVIEW CARE HOME LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Crisis Support for Carers	381.72 FAIRVIEW CARE HOME LTD
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care		1,700.44 FALLOWFIELD CARE HOME
			Elderly Frail Residential Care		
	Head of ASC & Community Wellbeing				1,700.44 FALLOWFIELD CARE HOME
	Head of ASC & Community Wellbeing	5105620343 25.03.2015	Elderly Frail Residential Care		2,093.84 FALLOWFIELD CARE HOME
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care		1,700.44 FALLOWFIELD CARE HOME
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care		1,781.36 FALLOWFIELD CARE HOME
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care		1,781.36 FALLOWFIELD CARE HOME
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care		1,700.44 FALLOWFIELD CARE HOME
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care		1,700.44 FALLOWFIELD CARE HOME
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care		1,700.44 FALLOWFIELD CARE HOME
Revenue	Head of ASC & Community Wellbeing			Charges from Independent Providers	2,093.84 FALLOWFIELD CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105620343 25.03.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36 FALLOWFIELD CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105621158 25.03.2015	Elderly Frail Residential Care	Crisis Support for Carers	485.84 FALLOWFIELD CARE HOME
Revenue	Director of Childrens Services	5105619624 18.03.2015	Adoption Reform Grant	Payments to Other Local Authorities	523.25 FAMILIES FOR CHILDREN
Revenue	Director of Childrens Services	5105619629 18.03.2015	Adoption Reform Grant	Charges from Independent Providers	750.00 FAMILIES FOR CHILDREN
Revenue	Director of Childrens Services	5105617918 11.03.2015	Schools Asset Management	Minor Works	6,000.00 FARADAYS LTD
Revenue	Head of ASC & Community Wellbeing	5105619242 18.03.2015		Catering Purchases	6.00 FARMHOUSE FAYRE (NEWPORT) LIMITED
	Head of ASC & Community Wellbeing	5105619233 18.03.2015		Catering Purchases	18.85 FARMHOUSE FAYRE (NEWPORT) LIMITED
	Head of ASC & Community Wellbeing	5105619243 18.03.2015		Catering Purchases	4.58 FARMHOUSE FAYRE (NEWPORT) LIMITED
	Head of ASC & Community Wellbeing	5105619245 18.03.2015		Catering Purchases	17.98 FARMHOUSE FAYRE (NEWPORT) LIMITED
	Head of ASC & Community Wellbeing	5105619246 18.03.2015		Catering Purchases	2.80 FARMHOUSE FAYRE (NEWPORT) LIMITED
	Head of ASC & Community Wellbeing	5105622161 31.03.2015		Catering Purchases	17.54 FARMHOUSE FAYRE (NEWPORT) LIMITED
	Head of ASC & Community Wellbeing	5105622097 31.03.2015		Catering Purchases	21.23 FARMHOUSE FAYRE (NEWPORT) LIMITED
	Head of ASC & Community Wellbeing	5105620056 20.03.2015		Catering Purchases Catering Purchases	10.43 FARMHOUSE FAYRE (NEWPORT) LIMITED
	Head of ASC & Community Wellbeing	5105620058 20.03.2015		Catering Purchases	4.20 FARMHOUSE FAYRE (NEWPORT) LIMITED
	Head of ASC & Community Wellbeing	5105620060 20.03.2015		Catering Purchases	7.50 FARMHOUSE FAYRE (NEWPORT) LIMITED
	Head of ASC & Community Wellbeing	5105620062 20.03.2015		Catering Purchases	11.98 FARMHOUSE FAYRE (NEWPORT) LIMITED
	Head of ASC & Community Wellbeing	5105621629 27.03.2015		Catering Purchases	13.58 FARMHOUSE FAYRE (NEWPORT) LIMITED
	Head of ASC & Community Wellbeing	5105619248 18.03.2015		Catering Purchases	6.00 FARMHOUSE FAYRE (NEWPORT) LIMITED
	Head of ASC & Community Wellbeing	5105620052 20.03.2015		Catering Purchases	6.00 FARMHOUSE FAYRE (NEWPORT) LIMITED
	Head of ASC & Community Wellbeing	5105620054 20.03.2015		Catering Purchases	11.41 FARMHOUSE FAYRE (NEWPORT) LIMITED
	Head of ASC & Community Wellbeing	5105621627 27.03.2015		Catering Purchases	38.17 FARMHOUSE FAYRE (NEWPORT) LIMITED
	Head of ASC & Community Wellbeing	5105622160 31.03.2015		Catering Purchases	31.35 FARMHOUSE FAYRE (NEWPORT) LIMITED
	Head of ASC & Community Wellbeing	5105619226 18.03.2015		Catering Purchases	18.08 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105619227 18.03.2015		Catering Purchases	25.81 FARMHOUSE FAYRE (NEWPORT) LIMITED
	Head of ASC & Community Wellbeing	5105621595 27.03.2015		Catering Purchases	21.21 FARMHOUSE FAYRE (NEWPORT) LIMITED
	Head of ASC & Community Wellbeing	5105621596 27.03.2015		Catering Purchases	22.92 FARMHOUSE FAYRE (NEWPORT) LIMITED
	Head of ASC & Community Wellbeing	5105619249 18.03.2015		Catering Purchases	18.00 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105620051 20.03.2015	Overbrook	Catering Purchases	18.00 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105621628 27.03.2015	Overbrook	Catering Purchases	21.00 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105618017 11.03.2015	Adelaide Resource Centre	Catering Purchases	32.79 FARMHOUSE FAYRE (NEWPORT) LIMITED
	Head of ASC & Community Wellbeing		Adelaide Resource Centre	Catering Purchases	29.23 FARMHOUSE FAYRE (NEWPORT) LIMITED
	Head of ASC & Community Wellbeing		Adelaide Resource Centre	Catering Purchases	17.26 FARMHOUSE FAYRE (NEWPORT) LIMITED
	Head of ASC & Community Wellbeing	5105617186 04.03.2015		Catering Purchases	24.54 FARMHOUSE FAYRE (NEWPORT) LIMITED
	Head of ASC & Community Wellbeing	5105617209 04.03.2015		Catering Purchases	19.34 FARMHOUSE FAYRE (NEWPORT) LIMITED
	Head of ASC & Community Wellbeing	5105619270 18.03.2015		Catering Purchases	44.23 FARMHOUSE FAYRE (NEWPORT) LIMITED
	Head of ASC & Community Wellbeing		Adelaide Resource Centre	Catering Purchases	3.42 FARMHOUSE FAYRE (NEWPORT) LIMITED
	Head of ASC & Community Wellbeing		Adelaide Resource Centre	Catering Purchases	19.60 FARMHOUSE FAYRE (NEWPORT) LIMITED
	Head of ASC & Community Wellbeing		Adelaide Resource Centre Adelaide Resource Centre	Catering Purchases	26.77 FARMHOUSE FAYRE (NEWPORT) LIMITED
	Head of ASC & Community Wellbeing		Adelaide Resource Centre Adelaide Resource Centre	Catering Purchases Catering Purchases	28.79 FARMHOUSE FAYRE (NEWPORT) LIMITED
	Head of ASC & Community Wellbeing		Adelaide Resource Centre	Catering Purchases	32.19 FARMHOUSE FAYRE (NEWPORT) LIMITED
	Head of ASC & Community Wellbeing		Adelaide Resource Centre	Catering Purchases	17.88 FARMHOUSE FAYRE (NEWPORT) LIMITED
	Head of ASC & Community Wellbeing		Adelaide Resource Centre	Catering Purchases	31.30 FARMHOUSE FAYRE (NEWPORT) LIMITED
	Head of ASC & Community Wellbeing	5105619576 18.03.2015		Catering Purchases	24.38 FARMHOUSE FAYRE (NEWPORT) LIMITED
	Head of ASC & Community Wellbeing	5105619239 18.03.2015		Catering Purchases	25.61 FARMHOUSE FAYRE (NEWPORT) LIMITED
	Head of ASC & Community Wellbeing	5105620088 20.03.2015		Catering Purchases	13.82 FARMHOUSE FAYRE (NEWPORT) LIMITED
	Head of ASC & Community Wellbeing	5105621261 27.03.2015		Catering Purchases	36.65 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105622232 31.03.2015	Westminster House	Catering Purchases	15.64 FARMHOUSE FAYRE (NEWPORT) LIMITED

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		Catering Purchases	25.00 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Managing Director & Head of Paid Service		Community Support Officers	Training	1,835.00 FARROW RISK MANAGEMENT LTD
Revenue Head of ASC & Community Wellbeing	5105621126 25.03.2015		Professional Services	200.00 FEATHERSTONE SOCIAL WORK SERVICES LTD
Revenue Head of Economy & Tourism	5105621962 31.03.2015		Operational Equipment	11.88 FINDEL EDUCATION LTD
Revenue Head of Economy & Tourism	5105618689 18.03.2015		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 III 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 III Residential Care	Charges from Independent Providers	1,781.36 FIRBANK RESIDENTIAL CARE HOME
Revenue Head of ASC & Community Wellbeing	5105620341 25.03.2015		Charges from Independent Providers	1,700.44 FIRBANK RESIDENTIAL CARE HOME
Revenue Head of ASC & Community Wellbeing	5105620341 25.03.2015		Charges from Independent Providers	1,781.36 FIRBANK RESIDENTIAL CARE HOME
Revenue Head of ASC & Community Wellbeing	5105620341 25.03.2015		Charges from Independent Providers	1,781.36 FIRBANK RESIDENTIAL CARE HOME
Revenue Head of ASC & Community Wellbeing	5105620341 25.03.2015		Charges from Independent Providers	1,700.44 FIRBANK RESIDENTIAL CARE HOME
Revenue Head of ASC & Community Wellbeing	5105620341 25.03.2015		Charges from Independent Providers	2,093.84 FIRBANK RESIDENTIAL CARE HOME
Revenue Head of ASC & Community Wellbeing		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		Charges from Independent Providers	954.30 FIRBANK RESIDENTIAL CARE HOME
Revenue Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 FIRBANK RESIDENTIAL CARE HOME
Revenue Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	910.95 FIRBANK RESIDENTIAL CARE HOME
Revenue Chief Fire Officer	5105617637 06.03.2015		Training	10,000.00 FIRE SERVICE COLLEGE LTD
Revenue Head of Economy & Tourism		Museums & Collections Management	Maintenance of Operational Equipment	33.86 FISHER SCIENTIFIC UK LTD
Revenue Director of Childrens Services	5105618079 13.03.2015		Charges from Independent Providers	4,034.43 FIVE RIVERS CHILD CARE LTD
Revenue Director of Childrens Services	5105617784 13.03.2015		Charges from Independent Providers	7,261.13 FIVE RIVERS CHILD CARE LTD
Revenue Director of Childrens Services	5105617857 11.03.2015		Charges from Independent Providers	4,034.43 FIVE RIVERS CHILD CARE LTD
Revenue Director of Childrens Services	5105617842 11.03.2015		Charges from Independent Providers	4,034.43 FIVE RIVERS CHILD CARE LTD
Revenue Director of Childrens Services	5105617838 11.03.2015		Charges from Independent Providers	7,378.00 FIVE RIVERS CHILD CARE LTD
Revenue Director of Childrens Services	5105617847 11.03.2015		Charges from Independent Providers	7,378.00 FIVE RIVERS CHILD CARE LTD
Revenue Director of Childrens Services	5105621129 31.03.2015		Charges from Independent Providers	10,761.43 FIVE RIVERS CHILD CARE LTD
Revenue Director of Childrens Services	5105622033 31.03.2015		Charges from Independent Providers	-7,378.00 FIVE RIVERS CHILD CARE LTD
Revenue Director of Childrens Services	5105614203 04.03.2015		Charges from Independent Providers	6,417.00 FIVE RIVERS CHILD CARE LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105621787 31.03.2015 5105622068 31.03.2015		Charges from Independent Providers	1,691.86 FIVE RIVERS CHILD CARE LTD 1,190.00 FIVE RIVERS CHILD CARE LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105622066 31.03.2015		Charges from Independent Providers Charges from Independent Providers	4,034.43 FIVE RIVERS CHILD CARE LTD
Revenue Director of Childrens Services	5105617955 11.03.2015		Charges from Independent Providers Charges from Independent Providers	4.034.34 FIVE RIVERS CHILD CARE LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105617955 11.03.2015		Charges from Independent Providers Charges from Independent Providers	4,034.43 FIVE RIVERS CHILD CARE LTD
Revenue Director of Childrens Services	5105617793 11.03.2015		Charges from Independent Providers Charges from Independent Providers	4,034.43 FIVE RIVERS CHILD CARE LTD
Revenue Director of Childrens Services	5105617133 04.03.2015		Charges from Independent Providers	1,431.57 FIVE RIVERS CHILD CARE LTD
Revenue Director of Childrens Services	5105618087 13.03.2015		Charges from Independent Providers	4,034.43 FIVE RIVERS CHILD CARE LTD
Revenue Head of ASC & Community Wellbeing	5105617831 11.03.2015		Vehicle Maintenance Costs	45.95 FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue Head of ASC & Community Wellbeing	5105617802 11.03.2015		Vehicle Maintenance Costs Vehicle Maintenance Costs	45.95 FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue Director of Childrens Services	5105617803 11.03.2015		Vehicle Maintenance Costs	61.75 FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue Director of Childrens Services	5105618627 13.03.2015		Vehicle Maintenance Costs	25.00 FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue Head of Economy & Tourism		Off-Street Parking Operations	Vehicle Maintenance Costs	141.18 FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue Head of ASC & Community Wellbeing		Adelaide Resource Centre	Vehicle Maintenance Costs	136.00 FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue Head of ASC & Community Wellbeing		S75 Integrated Community Equipment Store	Vehicle Maintenance Costs	50.95 FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue Chief Fire Officer	5105620019 25.03.2015		Operational Equipment	1,290.00 FLOOR DESIGN (IW) LTD
Revenue Director of Childrens Services	5105619641 20.03.2015		Payments to Voluntary and Other Associations	14,688.00 FOOTPRINT TRUST
Revenue Head of Corp Gov & Monitoring Officer	5105621148 25.03.2015		Post Mortem Fees	470.00 FORENSICS LTD T/A ROAR FORENSICS
Revenue Head of Corp Gov & Monitoring Officer	5105621148 25.03.2015		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		Charges from Independent Providers	352.26 FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue Director of Childrens Services	5105621555 27.03.2015		Charges from Independent Providers	3,640.02 FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue Director of Childrens Services	5105621909 31.03.2015		Charges from Independent Providers	3,452.15 FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue Director of Childrens Services	5105622037 31.03.2015		Charges from Independent Providers	3,452.15 FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue Director of Childrens Services	5105622054 31.03.2015		Charges from Independent Providers	1,980.86 FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue Director of Childrens Services	5105622038 31.03.2015		Charges from Independent Providers	2,254.46 FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue Director of Childrens Services	5105615251 13.03.2015		Professional Services	1,960.60 FOSTERING NETWORK
Revenue Director of Childrens Services	5105618301 18.03.2015		Charges from Independent Providers	3,376.74 FOSTERING SOLUTIONS
Revenue Director of Childrens Services	5105618051 13.03.2015		Charges from Independent Providers	2,990.26 FOSTERING SOLUTIONS
Revenue Director of Childrens Services	5105617639 11.03.2015		Charges from Independent Providers	6,200.00 FOSTERING SUPPORT GROUP LTD
Revenue Head of Economy & Tourism		Westridge Squash Courts	Payment to Private Contractors	120.00 FOUR SEASONS CLEANING SERVICES LTD
Revenue Head of Economy & Tourism	5105618253 13.03.2015		Stock Purchases	55.19 FULL SPREAD LIMITED
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	5105618267 13.03.2015 5105621207 25.03.2015		Stock Purchases Stock Purchases	121.03 FULL SPREAD LIMITED 115.50 FULL SPREAD LIMITED
Revenue Head of Economy & Tourism	5105622225 31.03.2015		Stock Purchases Stock Purchases	78.85 FULL SPREAD LIMITED
Revenue Chief Fire Officer	5105621844 31.03.2015		Catering Purchases	52.50 FULL SPREAD LIMITED
Revenue Chief Fire Officer	5105621824 31.03.2015		Catering Purchases Catering Purchases	52.50 FULL SPREAD LIMITED
Revenue Chief Fire Officer	5105621858 31.03.2015		Catering Purchases Catering Purchases	35.00 FULL SPREAD LIMITED
Revenue Chief Fire Officer	5105622032 31.03.2015		Catering Purchases	70.00 FULL SPREAD LIMITED
Revenue Chief Fire Officer	5105621869 31.03.2015		Catering Purchases Catering Purchases	49.00 FULL SPREAD LIMITED
Revenue Chief Fire Officer	5105621878 31.03.2015		Catering Purchases	17.50 FULL SPREAD LIMITED
Revenue Director of Childrens Services		Thompson House Tuition Centre (PRU)	Interview & recruitment expenses	40.50 FULL SPREAD LIMITED
Revenue Chief Fire Officer	5105621945 31.03.2015		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 BRIGHSTONE
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
		Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105618223 13.03.2015 In-house Fostering		
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 Director of Childrens Services	5105621402 27.03.2015 Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105617994 11.03.2015 No-Barriers	Training	240.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105617373 06.03.2015 Adoption Costs	Support Children	64.84 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105618094 13.03.2015 Adoption Costs	Support Children	64.84 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105619689 20.03.2015 Adoption Costs	Support Children	64.84 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105621289 27.03.2015 Adoption Costs	Support Children	64.84 REDACTED PERSONAL DATA
Revenue Head of HR & Organisational Change	5105620125 25.03.2015 County Hall, Newport		166.57 G E BANKS WINDOWS LTD
Revenue Head of HR & Organisational Change		Prop Svs only - Day to day mtce	283.75 G E BANKS WINDOWS LTD
	5105620161 27.03.2015 County Hall, Newport	Prop Svs only - Day to day mtce	
Revenue Director of Childrens Services	5105621318 27.03.2015 Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105617401 06.03.2015 Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105618122 13.03.2015 Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105619718 20.03.2015 Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105617401 06.03.2015 Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105618122 13.03.2015 Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105619718 20.03.2015 Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105621318 27.03.2015 Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105617401 06.03.2015 In-house Fostering	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105618122 13.03.2015 In-house Fostering	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105621318 27.03.2015 In-house Fostering	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105619718 20.03.2015 In-house Fostering	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105617401 06.03.2015 In-house Fostering	Boarding Out Allowances	15.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105618122 13.03.2015 In-house Fostering	Boarding Out Allowances	15.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105621318 27.03.2015 In-house Fostering	Boarding Out Allowances	15.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105619718 20.03.2015 In-house Fostering	Boarding Out Allowances	15.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105617401 06.03.2015 In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105621318 27.03.2015 In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105618122 13.03.2015 In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105619718 20.03.2015 In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105617401 06.03.2015 In-house Fostering	Boarding Out Allowances	125.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services			125.00 REDACTED PERSONAL DATA
	5105621318 27.03.2015 In-house Fostering	Boarding Out Allowances	
Revenue Director of Childrens Services	5105618122 13.03.2015 In-house Fostering	Boarding Out Allowances	125.00 REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	5105619718 20.03.2015	In-house Fostering	Boarding Out Allowances	125.00 REDACTED PERSONAL DATA
	Head of Exchequer Services	5105620263 25.03.2015		Payment to Private Contractors	167.20 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105620246 25.03.2015		Accommodation Costs - Leaseholder Payments	866.67 REDACTED PERSONAL DATA
	Director of Childrens Services		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
	Head of ASC & Community Wellbeing		Community & Wellbeing Directorate	Interim Staff	12,673.00 GATENBY SANDERSON LTD
	Head of HR & Organisational Change	5105621206 31.03.2015		Property Services - Planned Maintenance	861.17 GEA HEAT EXCHANGERS LTD
	Head of Planning & Regulatory Services		Castle Haven Coast Protection Scheme	Payment to Private Contractors	2,269.64 GEOQUIP WATER SOLUTIONS LTD
	Head of Economy & Tourism	5105622259 31.03.2015		Professional Services	649.00 GETTY IMAGES INTERNATIONAL LTD
	Head of HR & Organisational Change	5105617608 11.03.2015		Refuse Collection, Disposal and Recycling Costs	113.40 GHS-RECYCLING LTD
	Head of HR & Organisational Change	5105618050 13.03.2015		Refuse Collection, Disposal and Recycling Costs	100.00 GHS-RECYCLING LTD
	Head of HR & Organisational Change	5105621704 27.03.2015	County Hall, Newport	Refuse Collection, Disposal and Recycling Costs	123.55 GHS-RECYCLING LTD
	Head of ASC & Community Wellbeing Director of Childrens Services	5105621703 27.03.2015 5105621676 31.03.2015	Adult Social Care Enterprise House	Refuse Collection, Disposal and Recycling Costs Stationery	35.00 GHS-RECYCLING LTD 35.00 GHS-RECYCLING LTD
	Head of Corp Gov & Monitoring Officer		Electoral Registration Store	Professional Services	182.70 GHS-RECYCLING LTD
	Director of Childrens Services		Specialist Service Business Admin	Waste Contractors	113.75 GHS-RECYCLING LTD
	Director of Childrens Services Director of Childrens Services		Specialist Service Business Admin	Stationery	517.30 GHS-RECYCLING LTD
	Managing Director & Head of Paid Service	5105619196 18.03.2015		Payment to Private Contractors	107.50 GIBBS AND GURNELL PHARMACY
	Managing Director & Head of Paid Service	5105619196 18.03.2015		Payment to Private Contractors	26.00 GIBBS AND GURNELL PHARMACY
	Managing Director & Head of Paid Service	5105619196 18.03.2015		Payment to Private Contractors	143.50 GIBBS AND GURNELL PHARMACY
	Managing Director & Head of Paid Service	5105619196 18.03.2015		Payment to Private Contractors	558.00 GIBBS AND GURNELL PHARMACY
	Director of Childrens Services		Speech, Language and Communication	Training	380.00 GINA DAVIES AUTISM CENTRE
	Head of HR & Organisational Change		ICT Refresh Programme	Computer Maintenance	72.00 G J BECKETT & ASSOCIATES LTD
	Director of Childrens Services		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		Transport of Clients	491.20 GO SOUTH COAST LTD
	Director of Childrens Services		Home to School Transport	Vehicle Hire External	110.00 GO SOUTH COAST LTD
	Director of Childrens Services		Home to School Transport	Vehicle Hire External	110.00 GO SOUTH COAST LTD
	Director of Childrens Services		Home to School Transport	Vehicle Hire External	110.00 GO SOUTH COAST LTD
	Head of Finance & S151 Officer	5105617927 11.03.2015		Public Transport Subsidy	8,021.36 GO SOUTH COAST LTD
	Head of Finance & S151 Officer	5105617837 11.03.2015		Public Transport Subsidy	9,024.03 GO SOUTH COAST LTD
	Head of Finance & S151 Officer	5105617925 11.03.2015		Public Transport Subsidy	2,297.79 GO SOUTH COAST LTD
	Head of Finance & S151 Officer	5105617821 11.03.2015		Public Transport Subsidy	2,527.56 GO SOUTH COAST LTD
	Head of Finance & S151 Officer Head of Finance & S151 Officer		Subsidised Bus Services Subsidised Bus Services	Public Transport Subsidy	22,860.68 GO SOUTH COAST LTD
	Head of Finance & S151 Officer Head of Finance & S151 Officer		Subsidised Bus Services Subsidised Bus Services	Public Transport Subsidy Public Transport Subsidy	22,860.68 GO SOUTH COAST LTD 0.20 GO SOUTH COAST LTD
	Director of Childrens Services		Home to School Transport	Transport of Clients	60,637.50 GO SOUTH COAST LTD
	Director of Childrens Services		I W College - Home to College Transport	Transport of Clients Transport of Clients	99,445.50 GO SOUTH COAST LTD
	Director of Childrens Services		Clatterford Pupil Referral Unit (PRU)	Transport of Clients	1,617.00 GO SOUTH COAST LTD
	Director of Childrens Services	5105620070 20.03.2015		Taxis - Contract Hire	282.30 GO SOUTH COAST LTD
	Director of Childrens Services	5105620033 20.03.2015		Transport of Clients	40.00 GO SOUTH COAST LTD
	Managing Director & Head of Paid Service	5105620063 20.03.2015		Travel Expenses	144.00 GO SOUTH COAST LTD
	Managing Director & Head of Paid Service	5105620063 20.03.2015	Drug Misuse - Adults	Travel Expenses	340.00 GO SOUTH COAST LTD
	Director of Childrens Services		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
	Head of Finance & S151 Officer		Concessionary Fares- Over 60s	Concessionary Fares Costs	315,973.19 GO SOUTH COAST LTD
	Director of Childrens Services		Home to School Transport	Transport of Clients	209,578.58 GO SOUTH COAST LTD
	Director of Childrens Services		Home to School Transport	Transport of Clients	209,578.58 GO SOUTH COAST LTD
	Director of Childrens Services		Special Educational Needs Transport	Transport of Clients	41,004.51 GO SOUTH COAST LTD
	Director of Childrens Services		Special Educational Needs Transport	Transport of Clients	41,004.51 GO SOUTH COAST LTD
	Director of Childrens Services		Special Educational Needs Transport	Transport of Clients	12,794.49 GO SOUTH COAST LTD
	Director of Childrens Services		Special Educational Needs Transport	Transport of Clients	12,794.49 GO SOUTH COAST LTD
	Head of Exchequer Services				400 00 CODOLINI DEIXABV 001001
		5105620258 25.03.2015		Payment to Private Contractors	129.00 GODSHILL PRIMARY SCHOOL
	Head of Economy & Tourism	5105621571 27.03.2015	Dinosaur Isle Museum (Sandown Geology)	General Materials	394.22 GOPAK LIMITED
Revenue	Head of Economy & Tourism Head of Economy & Tourism	5105621571 27.03.2015 5105618044 13.03.2015	Dinosaur Isle Museum (Sandown Geology) Administrative Buildings	General Materials Property Services - Planned Maintenance	394.22 GOPAK LIMITED 2,585.12 GRAHAM ASSET MANAGEMENT LIMITED
Revenue Revenue	Head of Economy & Tourism Head of Economy & Tourism Head of Economy & Tourism	5105621571 27.03.2015 5105618044 13.03.2015 5105619186 27.03.2015	Dinosaur Isle Museum (Sandown Geology) Administrative Buildings Administrative Buildings	General Materials Property Services - Planned Maintenance Property Services - Planned Maintenance	394.22 GOPAK LIMITED 2,585.12 GRAHAM ASSET MANAGEMENT LIMITED 3,172.80 GRAHAM ASSET MANAGEMENT LIMITED
Revenue Revenue Revenue	Head of Economy & Tourism Head of Economy & Tourism Head of Economy & Tourism Head of Planning & Regulatory Services	5105621571 27.03.2015 5105618044 13.03.2015 5105619186 27.03.2015 5105617861 27.03.2015	Dinosaur Isle Museum (Sandown Geology) Administrative Buildings Administrative Buildings Coast Protection	General Materials Property Services - Planned Maintenance Property Services - Planned Maintenance Payment to Private Contractors	394.22 GOPAK LIMITED 2,585.12 GRAHAM ASSET MANAGEMENT LIMITED 3,172.80 GRAHAM ASSET MANAGEMENT LIMITED 475.00 GRAHAM ATTRILL CIVIL ENGINEERING
Revenue Revenue Revenue Revenue	Head of Economy & Tourism Head of Economy & Tourism Head of Economy & Tourism Head of Planning & Regulatory Services Head of ASC & Community Wellbeing	5105621571 27.03.2015 5105618044 13.03.2015 5105619186 27.03.2015 5105617861 27.03.2015 5105617936 11.03.2015	Dinosaur Isle Museum (Sandown Geology) Administrative Buildings Administrative Buildings Coast Protection Elderly Frail Other Care	General Materials Property Services - Planned Maintenance Property Services - Planned Maintenance Payment to Private Contractors Charges from Independent Providers	394.22 GOPAK LIMITED 2,585.12 GRAHAM ASSET MANAGEMENT LIMITED 3,172.80 GRAHAM ASSET MANAGEMENT LIMITED
Revenue Revenue Revenue Revenue Revenue	Head of Economy & Tourism Head of Economy & Tourism Head of Economy & Tourism Head of Planning & Regulatory Services Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105621571 27.03.2015 5105618044 13.03.2015 5105619186 27.03.2015 5105617861 27.03.2015	Dinosaur Isle Museum (Sandown Geology) Administrative Buildings Administrative Buildings Coast Protection Elderly Frail Other Care Elderly Frail Other Care	General Materials Property Services - Planned Maintenance Property Services - Planned Maintenance Payment to Private Contractors Charges from Independent Providers Charges from Independent Providers	394.22 GOPAK LIMITED 2,585.12 GRAHAM ASSET MANAGEMENT LIMITED 3,172.80 GRAHAM ASSET MANAGEMENT LIMITED 475.00 GRAHAM ATTRILL CIVIL ENGINEERING 93.33 GRANGE KENNELS & CATTERY
Revenue Revenue Revenue Revenue Revenue	Head of Economy & Tourism Head of Economy & Tourism Head of Economy & Tourism Head of Planning & Regulatory Services Head of ASC & Community Wellbeing	5105621571 27.03.2015 5105618044 13.03.2015 5105619186 27.03.2015 5105617861 27.03.2015 5105617936 11.03.2015 5105617938 11.03.2015	Dinosaur Isle Museum (Sandown Geology) Administrative Buildings Administrative Buildings Coast Protection Elderly Frail Other Care Elderly Frail Other Care Elderly Frail Homecare	General Materials Property Services - Planned Maintenance Property Services - Planned Maintenance Payment to Private Contractors Charges from Independent Providers	394.22 GOPAK LIMITED 2,585.12 GRAHAM ASSET MANAGEMENT LIMITED 3,172.80 GRAHAM ASSET MANAGEMENT LIMITED 475.00 GRAHAM ATTRILL CIVIL ENGINEERING 93.33 GRANGE KENNELS & CATTERY 93.33 GRANGE KENNELS & CATTERY
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of Economy & Tourism Head of Planning & Regulatory Services Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105621571 27.03.2015 5105618044 13.03.2015 5105619186 27.03.2015 5105617861 27.03.2015 5105617936 11.03.2015 5105617938 11.03.2015 5105619466 18.03.2015	Dinosaur Isle Museum (Sandown Geology) Administrative Buildings Administrative Buildings Coast Protection Elderly Frail Other Care Elderly Frail Other Care Elderly Frail Homecare Elderly Frail Homecare	General Materials Property Services - Planned Maintenance Property Services - Planned Maintenance Payment to Private Contractors Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	394.22 GOPAK LIMITED 2,585.12 GAHAM ASSET MANAGEMENT LIMITED 3,172.80 GRAHAM ASSET MANAGEMENT LIMITED 475.00 GRAHAM ATTRILL CIVIL ENGINEERING 93.33 GRANGE KENNELS & CATTERY 93.33 GRANGE KENNELS & CATTERY 2,780.96 GREENCOTE LTD T/A BLUEBIRD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of Economy & Tourism Head of Planning & Regulatory Services Head of ASC & Community Wellbeing	5105621571 27.03.2015 5105618044 13.03.2015 5105619186 27.03.2015 5105617861 27.03.2015 5105617938 11.03.2015 5105617938 11.03.2015 5105619466 18.03.2015 5105619469 18.03.2015 5105619469 18.03.2015	Dinosaur Isle Museum (Sandown Geology) Administrative Buildings Administrative Buildings Coast Protection Elderly Frail Other Care Elderly Frail Other Care Elderly Frail Homecare	General Materials Property Services - Planned Maintenance Property Services - Planned Maintenance Payment to Private Contractors Charges from Independent Providers	394.22 GOPAK LIMITED 2,585.12 GRAHAM ASSET MANAGEMENT LIMITED 3,172.80 GRAHAM ASSET MANAGEMENT LIMITED 475.00 GRAHAM ATTRILL CIVIL ENGINEERING 93.33 GRANGE KENNELS & CATTERY 93.33 GRANGE KENNELS & CATTERY 2,780.96 GREENCOTE LTD T/A BLUEBIRD 1,497.44 GREENCOTE LTD T/A BLUEBIRD 45.84 GREENCOTE LTD T/A BLUEBIRD 198.64 GREENCOTE LTD T/A BLUEBIRD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of Economy & Tourism Head of Planning & Regulatory Services Head of ASC & Community Wellbeing	5105621571 27.03.2015 5105618044 13.03.2015 5105619186 27.03.2015 5105617861 27.03.2015 5105617936 11.03.2015 5105619436 11.03.2015 5105619469 18.03.2015 5105619469 18.03.2015 5105619469 18.03.2015 5105619471 18.03.2015	Dinosaur Isle Museum (Sandown Geology) Administrative Buildings Administrative Buildings Coast Protection Elderly Frail Other Care Elderly Frail Other Care Elderly Frail Homecare	General Materials Property Services - Planned Maintenance Property Services - Planned Maintenance Payment to Private Contractors Charges from Independent Providers	394.22 GOPAK LIMITED 2,585.12 GRAHAM ASSET MANAGEMENT LIMITED 3,172.80 GRAHAM ASSET MANAGEMENT LIMITED 475.00 GRAHAM ATTRILL CIVIL ENGINEERING 93.33 GRANGE KENNELS & CATTERY 2,780.96 GREENCOTE LITD T/A BLUEBIRD 1,497.44 GREENCOTE LITD T/A BLUEBIRD 45.84 GREENCOTE LITD T/A BLUEBIRD 198.64 GREENCOTE LITD T/A BLUEBIRD 641.76 GREENCOTE LITD T/A BLUEBIRD 641.76 GREENCOTE LITD T/A BLUEBIRD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of Economy & Tourism Head of Planning & Regulatory Services Head of ASC & Community Wellbeing	5105621571 27.03.2015 5105618044 13.03.2015 5105619186 27.03.2015 5105617861 27.03.2015 5105617936 11.03.2015 5105617938 11.03.2015 5105619466 18.03.2015 5105619469 18.03.2015 5105619469 18.03.2015 5105619472 18.03.2015	Dinosaur Isle Museum (Sandown Geology) Administrative Buildings Administrative Buildings Coast Protection Elderly Frail Other Care Elderly Frail Other Care Elderly Frail Homecare	General Materials Property Services - Planned Maintenance Property Services - Planned Maintenance Payment to Private Contractors Charges from Independent Providers	394.22 GOPAK LIMITED 2,585.12 GRAHAM ASSET MANAGEMENT LIMITED 3,172.80 GRAHAM ASSET MANAGEMENT LIMITED 475.00 GRAHAM ATTRILL CIVIL ENGINEERING 93.33 GRANGE KENNELS & CATTERY 93.33 GRANGE KENNELS & CATTERY 2,780.96 GREENCOTE LTD T/A BLUEBIRD 1,497.44 GREENCOTE LTD T/A BLUEBIRD 45.84 GREENCOTE LTD T/A BLUEBIRD 198.64 GREENCOTE LTD T/A BLUEBIRD 641.76 GREENCOTE LTD T/A BLUEBIRD 427.84 GREENCOTE LTD T/A BLUEBIRD 427.84 GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of Economy & Tourism Head of Planning & Regulatory Services Head of ASC & Community Wellbeing	5105621571 27.03.2015 5105618044 13.03.2015 5105619186 27.03.2015 5105617936 11.03.2015 5105617938 11.03.2015 5105619466 18.03.2015 5105619469 18.03.2015 5105619469 18.03.2015 5105619469 18.03.2015 5105619471 18.03.2015 5105619472 18.03.2015 5105619470 18.03.2015	Dinosaur Isle Museum (Sandown Geology) Administrative Buildings Administrative Buildings Coast Protection Elderly Frail Other Care Elderly Frail Other Care Elderly Frail Homecare	General Materials Property Services - Planned Maintenance Property Services - Planned Maintenance Prayment to Private Contractors Charges from Independent Providers	394.22 GOPAK LIMITED 2,585.12 GRAHAM ASSET MANAGEMENT LIMITED 3,172.80 GRAHAM ASSET MANAGEMENT LIMITED 475.00 GRAHAM ATTRILL CIVIL ENGINEERING 93.33 GRANGE KENNELS & CATTERY 93.33 GRANGE KENNELS & CATTERY 2,780.96 GREENCOTE LTD T/A BLUEBIRD 1,497.44 GREENCOTE LTD T/A BLUEBIRD 198.64 GREENCOTE LTD T/A BLUEBIRD 198.64 GREENCOTE LTD T/A BLUEBIRD 641.76 GREENCOTE LTD T/A BLUEBIRD 427.84 GREENCOTE LTD T/A BLUEBIRD 1,818.32 GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of Economy & Tourism Head of Planning & Regulatory Services Head of ASC & Community Wellbeing	5105621571 27 03.2015 5105618044 13.03.2015 5105619186 27.03.2015 5105617986 12.03.2015 5105617936 11.03.2015 5105619466 18.03.2015 5105619469 18.03.2015 5105619469 18.03.2015 5105619471 18.03.2015 5105619471 18.03.2015 5105619472 18.03.2015 5105619471 18.03.2015 5105619471 18.03.2015 5105619471 18.03.2015	Dinosaur Isle Museum (Sandown Geology) Administrative Buildings Administrative Buildings Coast Protection Elderly Frail Other Care Elderly Frail Other Care Elderly Frail Homecare	General Materials Property Services - Planned Maintenance Property Services - Planned Maintenance Payment to Private Contractors Charges from Independent Providers Regular Respite Care	394.22 GOPAK LIMITED 2,585.12 GRAHAM ASSET MANAGEMENT LIMITED 3,172.80 GRAHAM ASSET MANAGEMENT LIMITED 475.00 GRAHAM ATTRILL CIVIL ENGINEERING 93.33 GRANGE KENNELS & CATTERY 93.33 GRANGE KENNELS & CATTERY 2,780.96 GREENCOTE LTD T/A BLUEBIRD 1,497.44 GREENCOTE LTD T/A BLUEBIRD 45.84 GREENCOTE LTD T/A BLUEBIRD 198.64 GREENCOTE LTD T/A BLUEBIRD 641.76 GREENCOTE LTD T/A BLUEBIRD 427.84 GREENCOTE LTD T/A BLUEBIRD 1,818.32 GREENCOTE LTD T/A BLUEBIRD 1,818.32 GREENCOTE LTD T/A BLUEBIRD 1,22.24 GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of Economy & Tourism Head of Planning & Regulatory Services Head of ASC & Community Wellbeing	5105621571 27.03.2015 5105618044 17.03.2015 5105619186 27.03.2015 5105617936 11.03.2015 5105617938 11.03.2015 5105617938 11.03.2015 5105619466 18.03.2015 5105619469 18.03.2015 5105619469 18.03.2015 5105619471 18.03.2015 5105619472 18.03.2015 5105619472 18.03.2015 5105619477 18.03.2015 5105619477 18.03.2015	Dinosaur Isle Museum (Sandown Geology) Administrative Buildings Administrative Buildings Coast Protection Elderly Frail Other Care Elderly Frail Other Care Elderly Frail Homecare	General Materials Property Services - Planned Maintenance Property Services - Planned Maintenance Payment to Private Contractors Charges from Independent Providers Regular Respite Care Regular Respite Care	394.22 GOPAK LIMITED 2,585.12 GRAHAM ASSET MANAGEMENT LIMITED 3,172.80 GRAHAM ASSET MANAGEMENT LIMITED 475.00 GRAHAM ATTRILL CIVIL ENGINEERING 93.33 GRANGE KENNELS & CATTERY 93.33 GRANGE KENNELS & CATTERY 2,780.96 GREENCOTE LTD T/A BLUEBIRD 1,497.44 GREENCOTE LTD T/A BLUEBIRD 45.84 GREENCOTE LTD T/A BLUEBIRD 198.64 GREENCOTE LTD T/A BLUEBIRD 641.76 GREENCOTE LTD T/A BLUEBIRD 6427.84 GREENCOTE LTD T/A BLUEBIRD 1,818.32 GREENCOTE LTD T/A BLUEBIRD 1,22.24 GREENCOTE LTD T/A BLUEBIRD 122.24 GREENCOTE LTD T/A BLUEBIRD 166.72 GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of Economy & Tourism Head of Planning & Regulatory Services Head of ASC & Community Wellbeing	5105621571 27.03.2015 5105618044 13.03.2015 5105619186 27.03.2015 5105617861 27.03.2015 5105617936 11.03.2015 5105619496 11.03.2015 5105619465 20.03.2015 5105619469 18.03.2015 5105619469 18.03.2015 5105619471 18.03.2015 5105619470 18.03.2015 5105619470 18.03.2015 5105619470 18.03.2015 5105619470 18.03.2015 5105619475 18.03.2015 5105619477 18.03.2015	Dinosaur Isle Museum (Sandown Geology) Administrative Buildings Administrative Buildings Coast Protection Elderly Frail Other Care Elderly Frail Other Care Elderly Frail Homecare	General Materials Property Services - Planned Maintenance Property Services - Planned Maintenance Payment to Private Contractors Charges from Independent Providers Regular Respite Care Regular Respite Care Charges from Independent Providers	394.22 GOPAK LIMITED 2,585.12 GRAHAM ASSET MANAGEMENT LIMITED 3,172.80 GRAHAM ASSET MANAGEMENT LIMITED 475.00 GRAHAM ATTRILL CIVIL ENGINEERING 93.33 GRANGE KENNELS & CATTERY 93.33 GRANGE KENNELS & CATTERY 2,780.96 GREENCOTE LTD T/A BLUEBIRD 1,497.44 GREENCOTE LTD T/A BLUEBIRD 45.84 GREENCOTE LTD T/A BLUEBIRD 198.64 GREENCOTE LTD T/A BLUEBIRD 198.64 GREENCOTE LTD T/A BLUEBIRD 427.84 GREENCOTE LTD T/A BLUEBIRD 1,818.32 GREENCOTE LTD T/A BLUEBIRD 1,866.72 GREENCOTE LTD T/A BLUEBIRD 1,866.72 GREENCOTE LTD T/A BLUEBIRD 1,866.74 GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of Economy & Tourism Head of Planning & Regulatory Services Head of ASC & Community Wellbeing	5105621571 27 03.2015 5105618044 13.03.2015 5105619186 27.03.2015 5105617936 11.03.2015 5105617936 11.03.2015 5105619466 18.03.2015 5105619469 18.03.2015 5105619469 18.03.2015 5105619471 18.03.2015 5105619471 18.03.2015 5105619472 18.03.2015 5105619470 18.03.2015 5105619478 18.03.2015 5105619468 18.03.2015 5105619468 18.03.2015 5105619468 18.03.2015 5105619468 18.03.2015 5105619469 18.03.2015	Dinosaur Isle Museum (Sandown Geology) Administrative Buildings Coast Protection Elderly Frail Other Care Elderly Frail Other Care Elderly Frail Homecare	General Materials Property Services - Planned Maintenance Property Services - Planned Maintenance Payment to Private Contractors Charges from Independent Providers Regular Respite Care Regular Respite Care Charges from Independent Providers Regular Respite Care	394.22 GOPAK LIMITED 2,585.12 GRAHAM ASSET MANAGEMENT LIMITED 3,172.80 GRAHAM ASSET MANAGEMENT LIMITED 475.00 GRAHAM ATTRILL CIVIL ENGINEERING 93.33 GRANGE KENNELS & CATTERY 93.33 GRANGE KENNELS & CATTERY 2,780.96 GREENCOTE LTD T/A BLUEBIRD 1,497.44 GREENCOTE LTD T/A BLUEBIRD 198.64 GREENCOTE LTD T/A BLUEBIRD 641.76 GREENCOTE LTD T/A BLUEBIRD 427.84 GREENCOTE LTD T/A BLUEBIRD 1,818.32 GREENCOTE LTD T/A BLUEBIRD 1,818.32 GREENCOTE LTD T/A BLUEBIRD 1,22.24 GREENCOTE LTD T/A BLUEBIRD 366.72 GREENCOTE LTD T/A BLUEBIRD 366.72 GREENCOTE LTD T/A BLUEBIRD 366.16 GREENCOTE LTD T/A BLUEBIRD 366.46 GREENCOTE LTD T/A BLUEBIRD 366.72 GREENCOTE LTD T/A BLUEBIRD 366.72 GREENCOTE LTD T/A BLUEBIRD 366.72 GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of Economy & Tourism Head of Planning & Regulatory Services Head of ASC & Community Wellbeing	5105621571 27.03.2015 5105618044 13.03.2015 5105619186 27.03.2015 5105617936 11.03.2015 5105617938 11.03.2015 5105619466 18.03.2015 5105619469 18.03.2015 5105619469 18.03.2015 5105619471 18.03.2015 5105619472 18.03.2015 5105619472 18.03.2015 5105619476 18.03.2015 5105619477 18.03.2015 5105619476 18.03.2015 5105619477 18.03.2015 5105619467 18.03.2015 5105619467 18.03.2015 5105619467 18.03.2015 5105619474 18.03.2015 5105619474 18.03.2015	Dinosaur Isle Museum (Sandown Geology) Administrative Buildings Administrative Buildings Coast Protection Elderly Frail Other Care Elderly Frail Other Care Elderly Frail Homecare	General Materials Property Services - Planned Maintenance Property Services - Planned Maintenance Payment to Private Contractors Charges from Independent Providers Regular Respite Care Regular Respite Care Charges from Independent Providers Regular Respite Care Charges from Independent Providers	394.22 GOPAK LIMITED 2,585.12 GRAHAM ASSET MANAGEMENT LIMITED 3,172.80 GRAHAM ASSET MANAGEMENT LIMITED 475.00 GRAHAM ATTRILL CIVIL ENGINEERING 93.33 GRANGE KENNELS & CATTERY 93.33 GRANGE KENNELS & CATTERY 2,780.96 GREENCOTE LTD T/A BLUEBIRD 1,497.44 GREENCOTE LTD T/A BLUEBIRD 198.64 GREENCOTE LTD T/A BLUEBIRD 641.76 GREENCOTE LTD T/A BLUEBIRD 641.76 GREENCOTE LTD T/A BLUEBIRD 1,818.32 GREENCOTE LTD T/A BLUEBIRD 1,22.24 GREENCOTE LTD T/A BLUEBIRD 1,22.24 GREENCOTE LTD T/A BLUEBIRD 1,664.16 GREENCOTE LTD T/A BLUEBIRD 1,864.16 GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of Economy & Tourism Head of Planning & Regulatory Services Head of ASC & Community Wellbeing	5105621571 27.03.2015 5105618044 13.03.2015 5105619186 27.03.2015 5105617961 27.03.2015 5105617936 11.03.2015 51056197936 11.03.2015 5105619465 18.03.2015 5105619469 18.03.2015 5105619469 18.03.2015 5105619471 18.03.2015 5105619471 18.03.2015 5105619470 18.03.2015 5105619470 18.03.2015 5105619473 18.03.2015 5105619474 18.03.2015 5105619473 18.03.2015 5105619473 18.03.2015 5105619473 18.03.2015 5105619473 18.03.2015 5105619471 18.03.2015	Dinosaur Isle Museum (Sandown Geology) Administrative Buildings Coast Protection Elderly Frail Other Care Elderly Frail Other Care Elderly Frail Homecare	General Materials Property Services - Planned Maintenance Property Services - Planned Maintenance Payment to Private Contractors Charges from Independent Providers Regular Respite Care Regular Respite Care Charges from Independent Providers Regular Respite Care Charges from Independent Providers Regular Respite Care Charges from Independent Providers Regular Respite Care	394.22 GOPAK LIMITED 2,585.12 GRAHAM ASSET MANAGEMENT LIMITED 3,172.80 GRAHAM ASSET MANAGEMENT LIMITED 475.00 GRAHAM ATTRILL CIVIL ENGINEERING 93.33 GRANGE KENNELS & CATTERY 93.33 GRANGE KENNELS & CATTERY 2,780.96 GREENCOTE LTD T/A BLUEBIRD 1,497.44 GREENCOTE LTD T/A BLUEBIRD 45.84 GREENCOTE LTD T/A BLUEBIRD 498.64 GREENCOTE LTD T/A BLUEBIRD 427.84 GREENCOTE LTD T/A BLUEBIRD 427.84 GREENCOTE LTD T/A BLUEBIRD 1,818.32 GREENCOTE LTD T/A BLUEBIRD 1,818.32 GREENCOTE LTD T/A BLUEBIRD 1,864.16 GREENCOTE LTD T/A BLUEBIRD 1,864.16 GREENCOTE LTD T/A BLUEBIRD 244.48 GREENCOTE LTD T/A BLUEBIRD 244.48 GREENCOTE LTD T/A BLUEBIRD 244.48 GREENCOTE LTD T/A BLUEBIRD 262.64 GREENCOTE LTD T/A BLUEBIRD 458.40 GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of Economy & Tourism Head of Planning & Regulatory Services Head of ASC & Community Wellbeing	5105621571 27.03.2015 5105618044 13.03.2015 5105619186 27.03.2015 5105617936 11.03.2015 5105617938 11.03.2015 5105619466 18.03.2015 5105619469 18.03.2015 5105619469 18.03.2015 5105619471 18.03.2015 5105619472 18.03.2015 5105619472 18.03.2015 5105619476 18.03.2015 5105619477 18.03.2015 5105619476 18.03.2015 5105619477 18.03.2015 5105619467 18.03.2015 5105619467 18.03.2015 5105619467 18.03.2015 5105619474 18.03.2015 5105619474 18.03.2015	Dinosaur Isle Museum (Sandown Geology) Administrative Buildings Administrative Buildings Coast Protection Elderly Frail Other Care Elderly Frail Other Care Elderly Frail Homecare	General Materials Property Services - Planned Maintenance Property Services - Planned Maintenance Payment to Private Contractors Charges from Independent Providers Regular Respite Care Regular Respite Care Charges from Independent Providers Regular Respite Care Charges from Independent Providers	394.22 GOPAK LIMITED 2,585.12 GRAHAM ASSET MANAGEMENT LIMITED 3,172.80 GRAHAM ASSET MANAGEMENT LIMITED 475.00 GRAHAM ATTRILL CIVIL ENGINEERING 93.33 GRANGE KENNELS & CATTERY 93.33 GRANGE KENNELS & CATTERY 2,780.96 GREENCOTE LTD T/A BLUEBIRD 1,497.44 GREENCOTE LTD T/A BLUEBIRD 198.64 GREENCOTE LTD T/A BLUEBIRD 641.76 GREENCOTE LTD T/A BLUEBIRD 641.76 GREENCOTE LTD T/A BLUEBIRD 1,818.32 GREENCOTE LTD T/A BLUEBIRD 1,22.24 GREENCOTE LTD T/A BLUEBIRD 1,22.24 GREENCOTE LTD T/A BLUEBIRD 1,664.16 GREENCOTE LTD T/A BLUEBIRD 1,864.16 GREENCOTE LTD T/A BLUEBIRD

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Revenue Head of ASC & Community Wellbeing	5105619475 18.03.2015 Eld		Regular Respite Care	122.24 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105619022 18.03.2015 Me		Charges from Independent Providers	1,222.40 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105619479 18.03.2015 Eld	Iderly Frail Homecare	Charges from Independent Providers	275.04 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105619478 18.03.2015 Eld	Iderly Frail Homecare	Charges from Independent Providers	855.68 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105619477 18.03.2015 Eld		Charges from Independent Providers	427.84 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105619023 18.03.2015 Ph		Charges from Independent Providers	2,139.20 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105619481 18.03.2015 Ph	hysical Disability Homecare	Charges from Independent Providers	213.92 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105619024 18.03.2015 Eld	Iderly Frail Homecare	Charges from Independent Providers	534.80 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105619026 18.03.2015 Eld		Regular Respite Care	366.72 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105619489 18.03.2015 Ph		Regular Respite Care	122.24 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105619484 18.03.2015 Ph	hysical Disability Homecare	Charges from Independent Providers	427.84 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105619025 18.03.2015 Eld	Iderly Frail Homecare	Charges from Independent Providers	427.84 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105619482 18.03.2015 Eld			534.80 GREENCOTE LTD T/A BLUEBIRD
			Charges from Independent Providers	
Revenue Head of ASC & Community Wellbeing	5105619493 18.03.2015 Eld		Charges from Independent Providers	137.52 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105619480 18.03.2015 Eld	Iderly Frail Homecare	Regular Respite Care	122.24 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105619028 18.03.2015 Eld		Charges from Independent Providers	1,799.22 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105619490 18.03.2015 Eld		Charges from Independent Providers	320.88 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105619491 18.03.2015 Eld	Iderly Frail Homecare	Regular Respite Care	122.24 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105619494 18.03.2015 Ph	hysical Disability Homecare	Charges from Independent Providers	2,230.88 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105619485 18.03.2015 Eld		Charges from Independent Providers	213.92 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105619492 18.03.2015 Eld		Regular Respite Care	122.24 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105619486 18.03.2015 Eld	Iderly Frail Homecare	Charges from Independent Providers	244.48 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105619488 18.03.2015 Eld	Iderly Frail Homecare	Charges from Independent Providers	427.84 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105619483 18.03.2015 Eld		Charges from Independent Providers	855.68 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105619499 18.03.2015 Eld		Charges from Independent Providers	152.80 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105619487 18.03.2015 Eld	Iderly Frail Homecare	Charges from Independent Providers	855.68 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105619497 18.03.2015 Eld	Iderly Frail Homecare	Charges from Independent Providers	427.84 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105619500 18.03.2015 Eld		Charges from Independent Providers	855.68 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105619501 18.03.2015 Eld		Regular Respite Care	122.24 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105619027 18.03.2015 Ph	hysical Disability Homecare	Charges from Independent Providers	504.24 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105619498 18.03.2015 Me		Charges from Independent Providers	534.80 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105619496 18.03.2015 Eld		Regular Respite Care	122.24 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105619495 18.03.2015 Eld	Iderly Frail Homecare	Charges from Independent Providers	133.70 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105619505 18.03.2015 Eld	Iderly Frail Homecare	Regular Respite Care	366.72 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105619506 18.03.2015 Eld		Charges from Independent Providers	359.08 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105619502 18.03.2015 Eld		Charges from Independent Providers	725.80 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105619503 18.03.2015 Eld	Iderly Mentally III Homecare	Regular Respite Care	122.24 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105619504 18.03.2015 Eld	Iderly Frail Homecare	Regular Respite Care	122.24 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105619029 18.03.2015 Eld		Regular Respite Care	366.72 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105619507 18.03.2015 Eld		Regular Respite Care	122.24 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105619511 18.03.2015 Eld	Iderly Frail Homecare	Charges from Independent Providers	320.88 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105619509 18.03.2015 Eld	Iderly Frail Homecare	Charges from Independent Providers	427.84 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105619512 18.03.2015 Eld		Charges from Independent Providers	240.66 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105619508 18.03.2015 Eld		Regular Respite Care	366.72 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105619513 18.03.2015 Eld	Iderly Frail Homecare	Charges from Independent Providers	435.48 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105619510 18.03.2015 Eld	Iderly Frail Homecare	Regular Respite Care	122.24 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing				244.48 GREENCOTE LTD T/A BLUEBIRD
	5105619514 18.03.2015 Eld		Regular Respite Care	
Revenue Head of ASC & Community Wellbeing		Iderly Frail Homecare	Regular Respite Care	122.24 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105619516 18.03.2015 Me	ental Health Homecare	Regular Respite Care	122.24 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105619517 18.03.2015 Eld	Iderly Frail Homecare	Charges from Independent Providers	588.28 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105619518 18.03.2015 Eld		Regular Respite Care	122.24 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing		Iderly Frail Homecare	Charges from Independent Providers	61.12 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105619030 18.03.2015 Eld	Iderly Frail Homecare	Regular Respite Care	122.24 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105619031 18.03.2015 Eld		Charges from Independent Providers	748.72 GREENCOTE LTD T/A BLUEBIRD
	5105619520 18.03.2015 Ph		Charges from Independent Providers	1,161.28 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing				
Revenue Head of ASC & Community Wellbeing	5105619521 18.03.2015 Eld		Regular Respite Care	91.68 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105619522 18.03.2015 Eld	Iderly Mentally III Homecare	Charges from Independent Providers	1,176.56 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105619523 18.03.2015 Eld		Regular Respite Care	122.24 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105619524 18.03.2015 Eld		Charges from Independent Providers	152.80 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105619525 18.03.2015 Me		Charges from Independent Providers	672.32 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105619526 18.03.2015 Eld	Iderly Frail Homecare	Charges from Independent Providers	213.92 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105619527 18.03.2015 Eld	Iderly Frail Homecare	Charges from Independent Providers	68.76 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105619528 18.03.2015 Eld		Charges from Independent Providers	275.04 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105619529 18.03.2015 Eld		Regular Respite Care	30.56 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105619531 18.03.2015 Eld	Iderly Frail Homecare	Regular Respite Care	122.24 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105619532 18.03.2015 Eld		Charges from Independent Providers	152.80 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105619530 18.03.2015 Eld		Charges from Independent Providers	122.24 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105619533 18.03.2015 Eld		Charges from Independent Providers	427.84 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105619032 18.03.2015 Eld	Iderly Frail Homecare	Charges from Independent Providers	7.64 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105619033 18.03.2015 Eld		Regular Respite Care	30.56 GREENCOTE LTD T/A BLUEBIRD
	5105619033 18.03.2015 Eld			244.48 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing			Regular Respite Care	
Revenue Head of ASC & Community Wellbeing	5105619534 18.03.2015 Eld		Charges from Independent Providers	550.08 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105619034 18.03.2015 Eld	Iderly Frail Homecare	Regular Respite Care	61.12 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105619535 18.03.2015 Eld		Regular Respite Care	61.12 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105619035 18.03.2015 Eld		Regular Respite Care	30.56 GREENCOTE LTD T/A BLUEBIRD
Nevenue Tread of AGC & Continuinty Wellbeing	3103019033 10.03.2015 ER	lucity i fall i fornecale	rregular rrespite Gale	JU.JU GREENCOTE LTD T/A DLUEBIRD

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 III 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 III Residential Care	Charges from Independent Providers	1,700.44 GREYFRIARS CARE HOME
Revenue Head of ASC & Community Wellbeing	5105620323 25.03.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 GREYFRIARS CARE HOME
Revenue Head of ASC & Community Wellbeing	5105620323 25.03.2015 Elderly Mentally III Residential Care 5105620323 25.03.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 GREYFRIARS CARE HOME
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105620323 25.03.2015 Elderly Mentally III Residential Care 5105620323 25.03.2015 Physical Disability Residential Care	Charges from Independent Providers Charges from Independent Providers	2,093.84 GREYFRIARS CARE HOME
Revenue Head of ASC & Community Wellbeing	5105621152 25.03.2015 Physical Disability Residential Care 5105621152 25.03.2015 Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,700.44 GREYFRIARS CARE HOME 1,882.63 GREYFRIARS CARE HOME
Revenue Head of ASC & Community Wellbeing	5105621152 25.03.2015 Elderly Frail Residential Care 5105621152 25.03.2015 Elderly Frail Residential Care	Charges from Independent Providers 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 III 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 III 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 III 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 III 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 III 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 III 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 Revenue Director of Childrens Services	5105620243 25.03.2015 Leaseholds by LA 5105617378 06.03.2015 In-house Fostering	Accommodation Costs - Leaseholder Payments	799.50 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105617378 06.03.2015 In-house Fostering 5105618099 13.03.2015 In-house Fostering	Boarding Out Allowances 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	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 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 Revenue Director of Childrens Services	5105617574 06.03.2015 School Improvement 5105618777 18.03.2015 School Improvement	Training Training	-675.00 HAMPSHIRE COUNTY COUNCIL 675.00 HAMPSHIRE COUNTY COUNCIL
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105612261 06.03.2015 School Improvement 5105612261 06.03.2015 School Improvement	Training	730.00 HAMPSHIRE COUNTY COUNCIL
Revenue Director of Childrens Services 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		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 & Fam		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			
Revenue Director of Children's 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		Training	-1.413.00 HAMPSHIRE COUNTY COUNCIL
Revenue Director of Childrens Services	5105618768 18.03.2015		Training	1.413.00 HAMPSHIRE COUNTY COUNCIL
Revenue Director of Childrens Services	5105612261 06.03.2015		Training	1,404.00 HAMPSHIRE COUNTY COUNCIL
Revenue Director of Childrens Services	5105617574 06.03.2015		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		Training	1,325.00 HAMPSHIRE COUNTY COUNCIL
Revenue Director of Childrens Services		Workforce Development Schools	Training	-1,325.00 HAMPSHIRE COUNTY COUNCIL
				1,325.00 HAMPSHIRE COUNTY COUNCIL
Revenue Director of Childrens Services		Workforce Development Schools	Training	
Revenue Director of Childrens Services		Service Management (Children & Families)	Hampshire CC - Partnership costs	8,059.91 HAMPSHIRE COUNTY COUNCIL
Revenue Director of Childrens Services		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		Workforce Development Schools	Training	1.388.00 HAMPSHIRE COUNTY COUNCIL
Revenue Director of Childrens Services	5105617574 06.03.2015		Training	-1,388.00 HAMPSHIRE COUNTY COUNCIL
Revenue Director of Childrens Services	5105618771 18.03.2015		Training	1,388.00 HAMPSHIRE COUNTY COUNCIL
Revenue Director of Childrens Services	5105612261 06.03.2015		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		Training	693.00 HAMPSHIRE COUNTY COUNCIL
Revenue Director of Childrens Services	5105617574 06.03.2015		Training	-693.00 HAMPSHIRE COUNTY COUNCIL
	5105618637 18.03.2015			693.00 HAMPSHIRE COUNTY COUNCIL
			Training	
Revenue Director of Childrens Services	5105621069 25.03.2015		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		Training	-695.50 HAMPSHIRE COUNTY COUNCIL
Revenue Director of Childrens Services	5105618772 18.03.2015			695.50 HAMPSHIRE COUNTY COUNCIL
			Training	
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		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		Training	-685.00 HAMPSHIRE COUNTY COUNCIL
Revenue Director of Childrens Services	5105618775 18.03.2015		Training	685.00 HAMPSHIRE COUNTY COUNCIL
Revenue Director of Childrens Services	5105612261 06.03.2015		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		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		Training	675.00 HAMPSHIRE COUNTY COUNCIL
Revenue Director of Childrens Services	5105617574 06.03.2015	Workforce Development Schools	Training	-675.00 HAMPSHIRE COUNTY COUNCIL
	5105618762 18.03.2015		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		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		Training	-574.75 HAMPSHIRE COUNTY COUNCIL
Revenue Director of Childrens Services		Special Educational Needs Reforms Grant	Training	574.75 HAMPSHIRE COUNTY COUNCIL
Revenue Director of Childrens Services		Workforce Development Schools	Training	747.00 HAMPSHIRE COUNTY COUNCIL
Revenue Director of Childrens Services	5105621864 31.03.2015		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		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		Special Educational Needs Reforms Grant	Training	400.00 HAMPSHIRE COUNTY COUNCIL
Revenue Director of Childrens Services		Special Educational Needs Reforms Grant		-400.00 HAMPSHIRE COUNTY COUNCIL
			Training	
Revenue Director of Childrens Services		Special Educational Needs Reforms Grant	Training	400.00 HAMPSHIRE COUNTY COUNCIL
Revenue Director of Childrens Services		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		Training	675.00 HAMPSHIRE COUNTY COUNCIL
Revenue Director of Childrens Services	5105621897 31.03.2015		Training	675.00 HAMPSHIRE COUNTY COUNCIL
	5105617173 04.03.2015	Local Development Framework	Consultants Fees	10,405.00 HAMPSHIRE COUNTY COUNCIL
Capital Director of Childrens Services	5105617722 11.03.2015		External Design and Supervision Fees	99,792.75 HAMPSHIRE COUNTY COUNCIL
Revenue Director of Childrens Services	5105616446 04.03.2015		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		Education Participation Team	Computer Software Licencing	8,069.17 HAMPSHIRE COUNTY COUNCIL
Revenue Director of Childrens Services		Education Participation Team	Computer Software Licencing	-11,619.60 HAMPSHIRE COUNTY COUNCIL
Revenue Director of Childrens Services	5105621718 25.03.2015		Training	553.00 HAMPSHIRE COUNTY COUNCIL
Revenue Director of Childrens Services	5105619241 18.03.2015		Training	4,200.00 HAMPSHIRE COUNTY COUNCIL
Revenue Managing Director & Head of Paid Service	5105617364 11.03.2015		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		Workforce Development - Early Years	Training	66.85 HAMPSHIRE COUNTY COUNCIL
	Director of Childrens Services		Workforce Development - Early Years	Training	330.00 HAMPSHIRE COUNTY COUNCIL
	Director of Childrens Services		Workforce Development - Early Years	Training	8.88 HAMPSHIRE COUNTY COUNCIL
	Head of ASC & Community Wellbeing		Supporting People Learning Disability	Payment to Private Contractors	1,425.00 HAMPSHIRE DEAF ASSOCIATION
	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	2.968.00 HAMPSHIRE DEAF ASSOCIATION
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	2.264.36 HAMPSHIRE DEAF ASSOCIATION
	Head of ASC & Community Wellbeing		Elderly Frail Nursing Mainland	Charges from Independent Providers Charges from Independent Providers	97.50 HAMPSHIRE DEAF ASSOCIATION
	Head of Corp Gov & Monitoring Officer	5105621842 31.03.2015		Post Mortem Fees	248.00 HAMPSHIRE HOSPITALS NHSFT
	Head of Planning & Regulatory Services		Environmental Health - Geographical Team	Professional Services	220.00 HAMPSHIRE SCIENTIFIC SERVICE
	Head of Planning & Regulatory Services		Environmental Health - Geographical Team	Professional Services	2,200.00 HAMPSHIRE SCIENTIFIC SERVICE
	Head of Economy & Tourism	5105617597 06.03.2015		Professional Services	215.00 HAPPY DAZE
	Head of Planning & Regulatory Services		Castle Haven Coast Protection Scheme	Payment to Private Contractors	2,118.80 HARRIER PNEUMATICS LIMITED
	Head of ASC & Community Wellbeing		Mental Health Residential Care	Charges from Independent Providers	2,093.84 HARRISON CARE ENTERPRISES
	Head of ASC & Community Wellbeing		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
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,894.76 HARRISON CARE ENTERPRISES
	Head of ASC & Community Wellbeing		Mental Health Residential Care	Charges from Independent Providers	1,700.44 HARRISON CARE ENTERPRISES
	Head of ASC & Community Wellbeing		Mental Health Residential Care	Charges from Independent Providers	1,700.44 HARRISON CARE ENTERPRISES
	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	1,894.76 HARRISON CARE ENTERPRISES
	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	4,192.16 HARRISON CARE ENTERPRISES
	Head of ASC & Community Wellbeing		Mental Health Residential Care	Charges from Independent Providers	1,700.44 HARRISON CARE ENTERPRISES
	Head of ASC & Community Wellbeing		Mental Health Residential Care	Charges from Independent Providers	1,700.44 HARRISON CARE ENTERPRISES
	Head of ASC & Community Wellbeing		Mental Health Residential Care	Charges from Independent Providers	607.30 HARRISON CARE ENTERPRISES
	Head of Economy & Tourism		Ventnor Haven - General	Payment to Private Contractors	2,450.00 HASKONING DHV UK LIMITED
	Director of Childrens Services		Special Educational Needs Transport	Taxis - Contract Hire	907.65 HAVEN TAXIS & PRIVATE HIRE
Revenue			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
	Head of Exchequer Services	5105620281 25.03.2015		Payment to Private Contractors	243.00 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105620881 25.03.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,872.08 REDACTED PERSONAL DATA
	Director of Childrens Services		Court Work & Consultancy Services	Legal Fees - Other Parties	750.40 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		S75 Integrated Community Equipment Store	General Materials	467.25 HESKINS LTD
	Head of ASC & Community Wellbeing		S75 Integrated Community Equipment Store	General Materials	89.10 HESKINS LTD
	Head of ASC & Community Wellbeing		S75 Integrated Community Equipment Store S75 Integrated Community Equipment Store	General Materials	49.20 HESKINS LTD
	Director of Childrens Services				
			Court Work & Consultancy Services	Legal Fees - Other Parties	602.56 HEYES SAMUEL
	Director of Childrens Services		Court Work & Consultancy Services	Legal Fees - Other Parties	16.90 HEYES SAMUEL
	Director of Childrens Services		Children's Services Strategic Management	Minor Works	125.00 HILLBANS PEST CONTROL LTD
	Head of Corp Gov & Monitoring Officer	5105617223 04.03.2015		Rent of Buildings and Rooms	546.44 HMCS
	Director of Childrens Services		Personal & Community Development Learning	General Materials	17.40 HOBBYGROSS ERLER GMBH
	Director of Childrens Services		Personal & Community Development Learning	General Materials	10.00 HOBBYGROSS ERLER GMBH
	Director of Childrens Services		Personal & Community Development Learning	General Materials	12.06 HOBBYGROSS ERLER GMBH
	Director of Childrens Services		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
	Head of Exchequer Services	5105618618 13.03.2015		Printing Costs	564.00 HOLBROOKS PRINTERS LIMITED
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 HOLMDALE HOUSE IOW LTD
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	-1,700.44 HOLMDALE HOUSE IOW LTD
	Head of ASC & Community Wellbeing	5105621237 25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	-1,700.44 HOLMDALE HOUSE IOW LTD
	Head of ASC & Community Wellbeing	5105620876 25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 HOLMDALE HOUSE IOW LTD
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,700.44 HOLMDALE HOUSE IOW LTD
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	-1,700.44 HOLMDALE HOUSE IOW LTD
	Head of ASC & Community Wellbeing		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36 HOLMDALE HOUSE IOW LTD
	Head of ASC & Community Wellbeing		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-1,781.36 HOLMDALE HOUSE IOW LTD
	Managing Director & Head of Paid Service	5105618692 18.03.2015		Payments to Voluntary and Other Associations	1,350.00 HOMESTART IOW
	Head of Economy & Tourism		Apprenticeships & Pre apprenticeships	Payment to Private Contractors	1,021.01 HOSPITALITY TRAINING PARTNERSHIP IW
	Head of Economy & Tourism		Apprenticeships & Pre apprenticeships	Payment to Private Contractors	2,078.96 HOSPITALITY TRAINING PARTNERSHIP IW
	Head of Economy & Tourism		Apprenticeships & Pre apprenticeships	Payment to Private Contractors	1,967.74 HOSPITALITY TRAINING PARTNERSHIP IW
Revenue		5105622034 31.03.2015		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
	Director of Childrens Services	5105615548 25.03.2015		Training	20.40 HOVERTRAVEL LTD
	Director of Childrens Services	5105615548 25.03.2015		Travel Expenses	35.00 HOVERTRAVEL LTD
Revenue		5105615548 25.03.2015		Travel Expenses	5.80 HOVERTRAVEL LTD
	Head of Economy & Tourism		John O'Conner Grounds Maintenance Contract	Operational Equipment	29.16 HUNNYHILL AQUATICS LTD
	Director of Childrens Services	5105621029 25.03.2015		Hire of facilities	50.00 HUNNYHILL PRIMARY SCHOOL
	Head of ASC & Community Wellbeing	5105620218 25.03.2015		Accommodation Costs - Leaseholder Payments	881.44 HUNNYHILL PROPERTIES LTD
	Head of ASC & Community Wellbeing	5105620218 25.03.2015		Accommodation Costs - Leaseholder Payments	695.89 HUNNYHILL PROPERTIES LTD
	Managing Director & Head of Paid Service		Stop Smoking Services & Interventions	Professional Services	10,912.00 I W CHAMBER OF COMMERCE LIMITED
iveverine	managing Director & Flead of Faid Service	0100010202 10.00.2010	Stop Smoking Services & Interventions	i roressional octivides	10,012.00 TW GIAWIDER OF GOWINEROL 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		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		Training	200.00 ICTTALK LTD
Revenue Chief Fire Officer	5105617693 06.03.2015		Vehicle Maintenance Costs	83.50 IDML
Revenue Head of Economy & Tourism	5105617794 20.03.2015		Clothing & Laundry	655.80 IDML
Revenue Head of Economy & Tourism	5105619947 31.03.2015		Clothing & Laundry	24.91 IDML
Revenue Head of Economy & Tourism	5105620109 20.03.2015		Clothing & Laundry	-365.42 IDML
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	5105619943 20.03.2015 5105619950 20.03.2015		Operational Equipment Clothing & Laundry	33.00 IDML 13.91 IDML
Revenue Head of Economy & Tourism		Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology)	Clothing & Laundry Clothing & Laundry	15.83 IDML
Revenue Head of Economy & Tourism		Dinosaur Isle Museum (Sandown Geology)	Clothing & Laundry	5.00 IDML
Revenue Head of Economy & Tourism		Dinosaur Isle Museum (Sandown Geology)	Clothing & Laundry	5.00 IDML
Revenue Head of ASC & Community Wellbei		S75 Integrated Community Equipment Store	General Materials	32.00 IDML
Revenue Head of Economy & Tourism		Dinosaur Isle Museum (Sandown Geology)	Clothing & Laundry	27.82 IDML
Revenue Head of ASC & Community Wellbei	ng 5105621543 27.03.2015	S75 Integrated Community Equipment Store	General Materials	35.80 IDML
Revenue Head of ASC & Community Wellbei		S75 Integrated Community Equipment Store	General Materials	35.80 IDML
Revenue Head of ASC & Community Wellbei		S75 Integrated Community Equipment Store	General Materials	18.46 IDML
Revenue Head of ASC & Community Wellbei		S75 Integrated Community Equipment Store	General Materials	9.75 IDML
Revenue Head of Economy & Tourism	5105619616 18.03.2015		Clothing & Laundry	68.50 IDML
Revenue Chief Fire Officer	5105621604 27.03.2015		Vehicle Maintenance Costs	31.00 IDML
Revenue Head of Economy & Tourism	5105622218 31.03.2015		Clothing & Laundry	46.55 IDML
Revenue Head of HR & Organisational Chang			Computer Maintenance	18,931.30 IDOX SOFTWARE LTD
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	5105620015 20.03.2015	IOW Festival of Walking	Maintenance of Operational Equipment Advertising & Publicity	4,041.50 IFZW MAINTENANCE LTD 350.00 IMMEDIATE MEDIA COMPANY
Revenue Head of Economy & Tourism		IOW Festival of Walking	Professional Services	1,250.00 IMPACT PROMOTIONAL MERCHANDISE LTD
Revenue Head of Planning & Regulatory Ser	rices 5105618757 27.03.2015	Coast Protection	Payment to Private Contractors	485.00 IMPHOUSE LTD
Revenue Head of Planning & Regulatory Ser	rices 5105621973 31.03.2015		Payment to Private Contractors	6.277.00 IMPHOUSE LTD
Revenue Head of Planning & Regulatory Ser	rices 5105617697 06.03.2015		Payment to Private Contractors	478.00 IMPHOUSE LTD
Revenue Head of Planning & Regulatory Ser			Payment to Private Contractors	990.00 IMPHOUSE LTD
Revenue Head of Planning & Regulatory Ser	rices 5105620044 20.03.2015	Coast Protection	Payment to Private Contractors	2,679.60 IMPHOUSE LTD
Revenue Head of Planning & Regulatory Ser	rices 5105620036 20.03.2015	Coast Protection	Payment to Private Contractors	610.00 IMPHOUSE LTD
Revenue Head of Planning & Regulatory Ser			Payment to Private Contractors	460.00 IMPHOUSE LTD
Revenue Head of Economy & Tourism	5105622234 31.03.2015		Payment to Private Contractors	520.00 IMPHOUSE LTD
Revenue Head of ASC & Community Wellbei			Charges from Independent Providers	1,781.36 IN SAFE HANDS RESIDENTIAL LTD
Revenue Head of ASC & Community Wellbei			Charges from Independent Providers	1,700.44 IN SAFE HANDS RESIDENTIAL LTD
Revenue Head of ASC & Community Wellbei		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 IN SAFE HANDS RESIDENTIAL LTD
Revenue Head of ASC & Community Wellbei Revenue Director of Childrens Services		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 IN SAFE HANDS RESIDENTIAL LTD
Revenue Chief Fire Officer		Pathways to Traineeships Deputy Chief Fire Office	Payment to Private Contractors Medical Fees and Staff Welfare	8,475.00 INDEPENDENT ARTS 5,970.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue Chief Fire Officer	5105619634 20.03.2015		Medical Fees and Staff Welfare	65.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue Head of ASC & Community Wellbei			Medical Fees and Staff Welfare	165.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue Chief Fire Officer	5105619634 20.03.2015		Medical Fees and Staff Welfare	725.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue Head of ASC & Community Wellbei			Medical Fees and Staff Welfare	55.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue Head of HR & Organisational Change	je 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 Wellbei		Adelaide Resource Centre	Medical Fees and Staff Welfare	225.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue Director of Childrens Services		Thompson House Tuition Centre (PRU)	Medical Fees and Staff Welfare	300.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue Head of Planning & Regulatory Ser		Environmental Health - Geographical Team	Medical Fees and Staff Welfare	295.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue Head of Economy & Tourism	5105619634 20.03.2015		Medical Fees and Staff Welfare	560.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue Head of Exchequer Services	5105619634 20.03.2015		Medical Fees and Staff Welfare	600.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue Head of Economy & Tourism Revenue Head of Finance & S151 Officer	5105619634 20.03.2015	Rights of Way Operations	Medical Fees and Staff Welfare Medical Fees and Staff Welfare	300.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD 225.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue Director of Childrens Services	5105619634 20.03.2015		Medical Fees and Staff Welfare	225.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue Head of HR & Organisational Chan		ICT Desktop Experience project	Training	2,750.00 INFRASSISTANCE DEVELOPMENT LTD
Revenue Head of ASC & Community Wellbei		Mental Health Nursing Mainland	Charges from Independent Providers	3,698.52 INNOWOOD LTD
Revenue Head of Planning & Regulatory Ser			Training	360.00 INSTITUTE OF LICENSING LTD
Revenue Head of ASC & Community Wellbei		S75 Integrated Community Equipment Store	Operational Equipment	480.00 INVACARE LTD
Revenue Head of ASC & Community Wellbei		S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	30.75 INVACARE LTD
Revenue Head of ASC & Community Wellbei		S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	44.22 INVACARE LTD
Revenue Head of ASC & Community Wellbei		S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	60.00 INVACARE LTD
Revenue Head of ASC & Community Wellbei		S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	90.00 INVACARE LTD
Revenue Head of ASC & Community Wellbei		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 IOW CARE LTD
Revenue Head of ASC & Community Wellbei		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 IOW CARE LTD
Revenue Head of ASC & Community Wellbei Revenue Head of ASC & Community Wellbei		Elderly Frail Residential Care Mental Health Residential Care	Charges from Independent Providers Charges from Independent Providers	1,700.44 IOW CARE LTD 1,700.44 IOW CARE LTD
Revenue Head of ASC & Community Wellbei		Mental Health Residential Care Mental Health Residential Care	Charges from Independent Providers Charges from Independent Providers	1,700.44 IOW CARE LTD 1.700.44 IOW CARE LTD
Revenue Head of ASC & Community Wellbei		Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,700.44 IOW CARE LTD 2,093.84 IOW CARE LTD
Revenue Head of ASC & Community Wellbei		Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1,781.36 IOW CARE LTD
Revenue Head of ASC & Community Wellbei			Charges from Independent Providers	2,093.84 IOW CARE LTD
Revenue Head of ASC & Community Wellbei			Charges from Independent Providers	2,093.84 IOW CARE LTD
Revenue Head of ASC & Community Wellbei			Charges from Independent Providers	1,781.36 IOW CARE LTD
Revenue Head of ASC & Community Wellbei	ng 5105621086 25.03.2015	Physical Disability Residential Care	Charges from Independent Providers	2,093.84 IOW CARE LTD
Revenue Head of ASC & Community Wellbei		Mental Health Residential Care	Charges from Independent Providers	2,093.84 IOW CARE LTD

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	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers		IOW CARE LTD
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers		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
	Head of ASC & Community Wellbeing	5105621282 27.03.2015		Charges from Independent Providers	971.68	IOW CARE LTD
	Head of ASC & Community Wellbeing	5105621929 31.03.2015		Charges from Independent Providers		IOW CARE LTD
	Head of ASC & Community Wellbeing	5105620347 25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers		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
	Head of ASC & Community Wellbeing	5105620347 25.03.2015		Charges from Independent Providers		IOW CARE LTD
	Head of ASC & Community Wellbeing	5105620347 25.03.2015		Charges from Independent Providers		IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620347 25.03.2015	Elderly Mentally III 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
	Director of Childrens Services	5105621013 25.03.2015		Hire of facilities		IOW SCOUTS- CORF CAMP
	Head of Economy & Tourism	5105620066 20.03.2015		Stock Purchases		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
	Director of Childrens Services	5105621688 27.03.2015		Charges from Independent Providers		ISLAND CHOICES
	Director of Childrens Services	5105621690 27.03.2015		Charges from Independent Providers		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
	Director of Childrens Services	5105621765 31.03.2015		Charges from Independent Providers		ISLAND CHOICES
	Director of Childrens Services	5105621751 31.03.2015		Charges from Independent Providers		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
	Head of ASC & Community Wellbeing		Gouldings Resource Centre	Vehicle Maintenance Costs		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
	Head of Economy & Tourism	5105618274 13.03.2015		Stock Purchases		ISLAND FOOD SERVICES
Revenue	Head of Economy & Tourism	5105618347 13.03.2015		Stock Purchases		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
	Director of Childrens Services		Education Welfare Service	Office Equipment		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
	Director of Childrens Services	5105617824 25.03.2015		Professional Services		ISLAND FURNISHING LTD
Revenue	Head of ASC & Community Wellbeing	5105618925 18.03.2015	Elderly Frail Daycare	Charges from Independent Providers		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 III Daycare	Charges from Independent Providers	127 00	ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105618926 18.03.2015		Charges from Independent Providers		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 III Residential Care	Charges from Independent Providers	1,781.36	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620353 25.03.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1 781 36	ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105620353 25.03.2015	Elderly Mentally III Residential Care	Charges from Independent Providers		ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620353 25.03.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620353 25.03.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2.093.84	ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105620353 25.03.2015		Charges from Independent Providers		ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105620353 25.03.2015		Charges from Independent Providers		ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105621088 25.03.2015	Elderly Frail 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
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers		ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers		ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Daycare	Charges from Independent Providers		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
	Head of ASC & Community Wellbeing	5105618828 18.03.2015		Charges from Independent Providers		ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Frail Dayselle Elderly Frail Nursing Island	Charges from Independent Providers		ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers		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
	Head of ASC & Community Wellbeing	5105620362 25 03 2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2 093 84	ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers		ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers		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
	Head of ASC & Community Wellbeing	5105620336 25.03.2015		Charges from Independent Providers		ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105620336 25.03.2015		Charges from Independent Providers		ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105620362 25.03.2015		Charges from Independent Providers		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
	Head of ASC & Community Wellbeing	5105620336 25.03.2015		Charges from Independent Providers		ISLAND HEALTHCARE LTD
			Elderly Mentally III Nursing Island			ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105620336 25.03.2015		Charges from Independent Providers		
	Head of ASC & Community Wellbeing	5105620336 25.03.2015	Elderly Mentally III Nursing Island	Charges from Independent Providers		ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620362 25.03.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105620336 25.03.2015		Charges from Independent Providers		ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers		ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers		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 ASC & Community Wellbeing	5105620336 25.03.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,795.52 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620331 25.03.2015	Elderly Mentally III Residential Care	Regular Respite Care	1,781.36 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620331 25.03.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	3,165.40 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Regular Respite Care	1,781.36 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Physical Disability Nursing Island	Charges from Independent Providers	2,780.40 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing		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 III Residential Care	Charges from Independent Providers	2,093.84 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
	Head of ASC & Community Wellbeing	5105620362 25.03.2015		Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Physical Disability Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing			Order Settlement to Bal Sht GL	2,093.84 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	5105620362 25.03.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620331 25.03.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105620331 25.03.2015		Charges from Independent Providers	2.093.84 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620331 25.03.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 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
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing			Charges from Independent Providers	4,187.68 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105621091 25.03.2015		Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620362 25.03.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620336 25.03.2015	Elderly Frail Nursing Island	Charges from Independent Providers	3.300.08 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105621928 31.03.2015	Elderly Frail Nursing Island	Charges from Independent Providers	1,191.60 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 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	5105617237 11.03.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	822.58 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	299.12 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	4,187.68 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,467.74 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620362 25.03.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing		Mental Health Residential Care	Charges from Independent Providers	299.12 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Mental Health Residential Care	Charges from Independent Providers	4,187.68 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Mental Health Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Nursing Island	Charges from Independent Providers	2,780.40 ISLAND HEALTHCARE LTD
					1,290.90 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	
	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,979.00 ISLAND HEALTHCARE LTD
Capital		5105617862 13.03.2015		External Design and Supervision Fees	720.00 ISLAND HIGHWAY & TRANSPORT
Revenue	Head of ASC & Community Wellbeing	5105620252 25.03.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00 ISLAND LETTINGS LTD
Revenue	Head of ASC & Community Wellbeing	5105620252 25.03.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	888.33 ISLAND LETTINGS LTD
	Head of Economy & Tourism	5105617547 06.03.2015		Advertising & Publicity	195.00 ISLAND LIFE MAGAZINE LTD
	Head of ASC & Community Wellbeing	5105622228 31.03.2015		Payment to Private Contractors	65.00 ISLAND MOBILITY
Capital	Director of Childrens Services	5105618338 18.03.2015		Payment to Contractors - Capital	67,325.07 ISLAND ROADS SERVICES LTD
Revenue		5105617599 25.03.2015		Highways PFI Unitary Charge	1,501,661.76 ISLAND ROADS SERVICES LTD
Capital	Head of Economy & Tourism			Payment to Contractors - Capital	2,825.00 ISLAND SURVEY SYSTEMS LTD
Capital	Head of Economy & Tourism	5105619971 20.03.2015		Payment to Contractors - Capital	745.00 ISLAND SURVEY SYSTEMS LTD
Capital	Head of Economy & Tourism	5105618770 18.03.2015	Cemeteries	ICT Hardware & Software - Capital	785.00 ISLAND TELECOM GROUP
	Head of Economy & Tourism	5105610118 04.03.2015		Stock Purchases	4,000.00 ISLAND WASTE SERVICES
	Head of Finance & S151 Officer	5105618022 27.03.2015		Waste Contractors	224,133.58 ISLAND WASTE SERVICES
	Head of Finance & S151 Officer		Island Waste Recycling Contract	Waste Contractors	60,513.48 ISLAND WASTE SERVICES
	Head of Finance & S151 Officer		Island Waste Refuse Collection Contract	Waste Contractors	264,607.36 ISLAND WASTE SERVICES
	Head of Finance & S151 Officer	DIUDOTBUZZ 27.03.2015	Island Waste Recycling Contract	Payment to Private Contractors	18,004.14 ISLAND WASTE SERVICES
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	Head of Finance & S151 Officer		Island Waste Landfill Tax	Payment to Private Contractors	38,395.20 ISLAND WASTE SERVICES
Revenue	Head of Finance & S151 Officer Head of Finance & S151 Officer	5105619584 18.03.2015	Island Waste Landfill Tax	Payment to Private Contractors	44,546.40 ISLAND WASTE SERVICES
Revenue	Head of Finance & S151 Officer	5105619584 18.03.2015			

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 III Residential Care	Charges from Independent Providers	1,781.36 ISLANDCARE LTD
Revenue Head of ASC & Community Wellbeing	5105620318 25.03.2015 Elderly Mentally III 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	5105677730 11.03.2015 Elderly Frail Residential Care 5105620318 25.03.2015 Mental Health Residential Care	Charges from Independent Providers 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 III Residential Care	Charges from Independent Providers	1,081.54 ISLANDCARE LTD
Revenue Head of ASC & Community Wellbeing	5105620318 25.03.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 ISLANDCARE LTD
Revenue Head of ASC & Community Wellbeing	5105621632 27.03.2015 Elderly Mentally III 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 Head of ASC & Community Wellbeing	5105617069 13.03.2015 S75 Occupational Therapy 5105618317 13.03.2015 Contraception		
Revenue Managing Director & Head of Paid Service		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 Other public health services 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 WE Halling & Reciditifier of elsoniter	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 Workforce Development Schools 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 Pullided Notising Care Adults	Medical Fees and Staff Welfare	345,885.25 ISLE OF WIGHT NHS TRUST
Revenue Director of Childrens Services			2,111.00 ISLE OF WIGHT RADIO LTD
Revenue Chief Fire Officer	5105618340 13.03.2015 Trajectory Funding	Advertising & Publicity	
Revenue Director of Childrens Services	5105618286 13.03.2015 Community Safety 5105618314 13.03.2015 Trajectory Funding	Advertising & Publicity Advertising & Publicity	84.00 ISLE OF WIGHT RADIO LTD 245.00 ISLE OF WIGHT RADIO LTD
Revenue Director of Childrens Services	5105618308 25.03.2015 Trajectory Funding	Advertising & Publicity 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 Revenue Chief Fire Officer	5105621705 27.03.2015 Diversity & Workforce	Catering Purchases	126.00 ISYOU INITIATIVES
	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 Transitions Team 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	5105617495 06.03.2015 Special Guardianship Order Costs	Support Children	109.90 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105618216 13.03.2015 Special Guardianship Order Costs	Support Children	109.90 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105619812 20.03.2015 Special Guardianship Order Costs	Support Children	109.90 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105621412 27.03.2015 Special Guardianship Order Costs	Support Children	109.90 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5103618187 13.03.2015 Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105619783 20.03.2015 Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105621383 27.03.2015 Special Guardianship Order Costs		125.79 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105617466 06.03.2015 Special Guardianship Order Costs 5105617466 06.03.2015 Special Guardianship Order Costs	Support Children Support Children	125.79 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105617466 06.03.2015 Special Guardianship Order Costs 5105620217 25.03.2015 Homelessness	Accommodation Costs - Bed & Breakfast	511.50 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105620217 25.03.2015 Homelessness 5105620217 25.03.2015 B&B Properties	Accommodation Costs - Bed & Breakfast Accommodation Costs - Bed & Breakfast	5,115.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105620217 25.03.2015 B&B Properties 5105617376 06.03.2015 Adoption Costs		168.39 REDACTED PERSONAL DATA
		Support Children	
Revenue Director of Childrens Services	5105618097 13.03.2015 Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105619692 20.03.2015 Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
	5105621292 27.03.2015 Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA 159.85 REDACTED PERSONAL DATA
	5105617443 06.03.2015 In-house Fostering	Boarding Out Allowances	
Revenue Director of Childrens Services	5105618164 13.03.2015 In-house Fostering	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105619760 20.03.2015 In-house Fostering	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105621360 27.03.2015 In-house Fostering	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105617443 06.03.2015 In-house Fostering	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105618164 13.03.2015 In-house Fostering	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105619760 20.03.2015 In-house Fostering	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105621360 27.03.2015 In-house Fostering	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105617443 06.03.2015 In-house Fostering	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105618164 13.03.2015 In-house Fostering	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105621360 27.03.2015 In-house Fostering	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105619760 20.03.2015 In-house Fostering	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105617421 06.03.2015 Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105618142 13.03.2015 Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105619738 20.03.2015 Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105621338 27.03.2015 Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105617388 06.03.2015 Special Guardianship Order Costs	Support Children	200.83 REDACTED PERSONAL DATA

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Revenue Director of Childrens Services		Special Guardianship Order Costs	Support Children	200.83 REDACTED PERSONAL DATA
Revenue Director of Childrens Services		Special Guardianship Order Costs	Support Children	200.83 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105619704 20.03.2015	Special Guardianship Order Costs	Support Children	200.83 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105617444 06.03.2015	Adoption Costs	Support Children	44.43 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105618165 13.03.2015		Support Children	44.43 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105619761 20.03.2015		Support Children	44.43 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105621361 27.03.2015		Support Children	44.43 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	5105618348 13.03.2015		Stock Purchases	24.00 J P LENNARD LTD
Revenue Head of Economy & Tourism	5105618348 13.03.2015		Operational Equipment	18.58 J P LENNARD LTD
Revenue Head of Economy & Tourism	5105618348 13.03.2015	The Heights	Postage	13.30 J P LENNARD LTD
Revenue Head of Economy & Tourism	5105618801 18.03.2015	The Heights	Operational Equipment	9.10 J P LENNARD LTD
Revenue Head of Economy & Tourism	5105618801 18.03.2015	The Heights	Operational Equipment	9.10 J P LENNARD LTD
Revenue Head of Economy & Tourism	5105618801 18.03.2015		Operational Equipment	9.10 J P LENNARD LTD
				9.10 J P LENNARD LTD
Revenue Head of Economy & Tourism	5105618801 18.03.2015		Operational Equipment	
Revenue Head of Economy & Tourism	5105618801 18.03.2015		Operational Equipment	9.10 J P LENNARD LTD
Revenue Head of Economy & Tourism	5105618801 18.03.2015	The Heights	Operational Equipment	9.10 J P LENNARD LTD
Revenue Head of Economy & Tourism	5105618801 18.03.2015	The Heights	Operational Equipment	9.10 J P LENNARD LTD
Revenue Head of Economy & Tourism	5105618801 18.03.2015	The Heights	Operational Equipment	9.10 J P LENNARD LTD
Revenue Head of Economy & Tourism	5105618801 18.03.2015	The Heights	Postage	13.30 J P LENNARD LTD
Revenue Head of Economy & Tourism	5105621853 31.03.2015		Operational Equipment	13.30 J P LENNARD LTD
	5105621853 31.03.2015			10.90 J P LENNARD LTD
Revenue Head of Economy & Tourism			Operational Equipment	
Revenue Head of Economy & Tourism	5105621853 31.03.2015		Operational Equipment	10.90 J P LENNARD LTD
Revenue Head of Economy & Tourism	5105621853 31.03.2015		Stock Purchases	4.78 J P LENNARD LTD
Revenue Head of Economy & Tourism	5105621853 31.03.2015	Medina Leisure Centre	Stock Purchases	4.78 J P LENNARD LTD
Revenue Head of Economy & Tourism	5105621853 31.03.2015		Stock Purchases	4.78 J P LENNARD LTD
Revenue Head of Economy & Tourism	5105621853 31.03.2015		Stock Purchases	4.78 J P LENNARD LTD
Revenue Head of Economy & Tourism	5105621853 31.03.2015		Stock Purchases	4.78 J P LENNARD LTD
Revenue Head of Economy & Tourism				2.85 J P LENNARD LTD
	5105621853 31.03.2015		Operational Equipment	
Revenue Head of Economy & Tourism	5105621853 31.03.2015		Operational Equipment	23.15 J P LENNARD LTD
Revenue Head of Economy & Tourism	5105621853 31.03.2015	Medina Leisure Centre	Operational Equipment	31.70 J P LENNARD LTD
Revenue Director of Childrens Services	5105617456 06.03.2015	Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105618177 13.03.2015	Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services		Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services		Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services		Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services		Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105621373 27.03.2015	Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105619773 20.03.2015	Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services		Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services		Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services		Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services		Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105620009 20.03.2015		Charges from Independent Providers	150.00 J R ZONE LTD
Revenue Director of Childrens Services	5105621299 27.03.2015	Adoption Costs	Support Children	207.73 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105617383 06.03.2015	Adoption Costs	Support Children	207.73 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105618104 13.03.2015		Support Children	207.73 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105619699 20.03.2015		Support Children	207.73 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105617394 06.03.2015		Support Children	132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105618115 13.03.2015		Support Children	132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105619710 20.03.2015		Support Children	132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105621310 27.03.2015	Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Head of Exchequer Services	5105620278 25.03.2015	Staff Benefits	Payment to Private Contractors	243.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105617509 06.03.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services		Children placed with Family&Friends Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105617413 06.03.2015		Support Children	132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105618134 13.03.2015	Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105619730 20.03.2015	Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105621330 27.03.2015	Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105617506 06.03.2015		Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105619823 20.03.2015		Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105621423 27.03.2015		Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105618227 13.03.2015		Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing		S75 Integrated Community Equipment Store	Operational Equipment	1,038.00 JAMES LECKEY DESIGN LTD
Revenue Head of Exchequer Services	5105620302 25.03.2015	Staff Benefits	Payment to Private Contractors	243.00 REDACTED PERSONAL DATA
Revenue Head of Exchequer Services	5105620282 25.03.2015	Staff Benefits	Payment to Private Contractors	210.00 THE PLAYROOM PRE-SCHOOL & NURSERY
Revenue Head of Corp Gov & Monitoring Officer	5105620092 25.03.2015		Legal Fees - Other Parties	480.00 REDACTED PERSONAL DATA
Revenue Head of Corp Gov & Monitoring Officer	5105621867 31.03.2015		Legal Fees - Other Parties	1,320.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services				
	5105621784 31.03.2015		Accommodation Costs - Service Users	250.00 REDACTED PERSONAL DATA
Revenue Head of Corp Gov & Monitoring Officer	5105621583 27.03.2015		Legal Fees - Other Parties	1,566.00 12 COLLEGE PLACE BARRISTERS
Revenue Head of ASC & Community Wellbeing		Mental Health Residential Care	Charges from Independent Providers	2,570.96 JEWISH CARE
Revenue Chief Fire Officer	5105617932 11.03.2015	Fire Technical Support	Vehicle Maintenance Costs	9.83 JEWSON LIMITED
Revenue Chief Fire Officer	5105617932 11.03.2015	Fire Technical Support	Vehicle Maintenance Costs	8.18 JEWSON LIMITED
Revenue Chief Fire Officer	5105617932 11.03.2015		Vehicle Maintenance Costs	7.73 JEWSON LIMITED
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Revenue Chief Fire	e Officer	5105621036 25.03.2015	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	15.05 JEWSON LTD
Revenue Chief Fire		5105622159 31.03.2015		Prop Svs only - Day to day mtce	6.45 JEWSON LTD
Revenue Chief Fire	e Officer	5105621550 27.03.2015	Fire Operations	Operational Equipment	52.38 JEWSON LTD
Revenue Head of E	Economy & Tourism	5105618695 18.03.2015	Rights of Way Operations	Operational Equipment	215.00 JMC AG LTD
Revenue Head of E	Economy & Tourism	5105618708 18.03.2015	Rights of Way Operations	Operational Equipment	169.50 JMC AG LTD
Capital Director of	of Childrens Services		Children Services Early Years	Payment to Contractors - Capital	720.00 JMC AG LTD
			Children Services Early Years	Payment to Contractors - Capital	720.00 JMC AG LTD
			Children Services Early Years	Payment to Contractors - Capital	149.15 JMC AG LTD
			Children Services Early Years	Payment to Contractors - Capital	20.00 JMC AG LTD
			Children Services Early Years	Payment to Contractors - Capital	242.25 JMC AG LTD
			Children Services Early Years	Payment to Contractors - Capital	20.00 JMC AG LTD
			Concessionary Fares- Over 60s	Consultants Fees	2,050.00 JMP CONSULTANTS LTD
			S75 Integrated Community Equipment Store	Operational Equipment	651.30 JOERNS HEALTHCARE LTD
Revenue Chief Fire			Fire Technical Support	Vehicle Maintenance Costs	25.78 JOHN DENNIS COACHBUILDERS LTD
Revenue Chief Fire			Fire Technical Support	Vehicle Maintenance Costs	114.58 JOHN DENNIS COACHBUILDERS LTD
Revenue Chief Fire		5105618609 13.03.2015	Fire Technical Support	Vehicle Maintenance Costs	15.00 JOHN DENNIS COACHBUILDERS LTD
Revenue Head of E			John O'Conner Grounds Maintenance Contract		44,202.77 JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue Head of E			John O'Conner Grounds Maintenance Contract		39,381.12 JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue Head of E Revenue Head of E			Cemeteries Administration Cemeteries Administration	Grounds Maintenance Grounds Maintenance	19,574.90 JOHN O CONNER GROUNDS MAINTENANCE LTD 2,672.01 JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue Head of E			Cemeteries-Sandown (ex Lake)	Grounds Maintenance Grounds Maintenance	129.86 JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue Head of E			John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	696.00 JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue Head of E			Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	353.60 JONPAUL GIFTS LTD
			Personal & Community Development Learning	General Materials	124.00 JOULES SARGENT DESIGN
			Special Guardianship Order Costs	Support Children	221.58 REDACTED PERSONAL DATA
			Special Guardianship Order Costs	Support Children	221.58 REDACTED PERSONAL DATA
			Special Guardianship Order Costs	Support Children	221.58 REDACTED PERSONAL DATA
			Special Guardianship Order Costs	Support Children	221.58 REDACTED PERSONAL DATA
			Special Guardianship Order Costs	Support Children	100.00 REDACTED PERSONAL DATA
			Special Guardianship Order Costs	Support Children	100.00 REDACTED PERSONAL DATA
			Special Guardianship Order Costs	Support Children	100.00 REDACTED PERSONAL DATA
Revenue Director of			Special Guardianship Order Costs	Support Children	100.00 REDACTED PERSONAL DATA
Revenue Head of A	ASC & Community Wellbeing	5105620248 25.03.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00 REDACTED PERSONAL DATA
Revenue Director of	of Childrens Services		Special Guardianship Order Costs	Support Children	116.80 REDACTED PERSONAL DATA
			Special Guardianship Order Costs	Support Children	116.80 REDACTED PERSONAL DATA
			Special Guardianship Order Costs	Support Children	116.80 REDACTED PERSONAL DATA
			Special Guardianship Order Costs	Support Children	116.80 REDACTED PERSONAL DATA
			Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
			Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
			Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
			Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
		5105617416 06.03.2015		Support Children	120.89 REDACTED PERSONAL DATA
		5105618137 13.03.2015		Support Children	120.89 REDACTED PERSONAL DATA
		5105619733 20.03.2015		Support Children	120.89 REDACTED PERSONAL DATA
		5105621333 27.03.2015 5105617416 06.03.2015		Support Children Accommodation Costs - Service Users	120.89 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA
		5105618137 13.03.2015		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
		5105619733 20.03.2015		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
		5105621333 27.03.2015		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
			Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
			Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
			Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
			Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue Director of			Children placed with Family&Friends	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
			Children placed with Family&Friends	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
			Children placed with Family&Friends	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
			Children placed with Family&Friends	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
		5105617400 06.03.2015		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
		5105618121 13.03.2015		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
		5105619717 20.03.2015		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
		5105621317 27.03.2015		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
		5105617400 06.03.2015		Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
riovonao Birootoi e	or ormarono convicco	5105618121 13.03.2015 5105619717 20.03.2015		Boarding Out Allowances Boarding Out Allowances	140.33 REDACTED PERSONAL DATA 140.33 REDACTED PERSONAL DATA
		5105619717 20.03.2015		Boarding Out Allowances Boarding Out Allowances	140.33 REDACTED PERSONAL DATA 140.33 REDACTED PERSONAL DATA
			Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
			Special Guardianship Order Costs Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
			Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
			Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
		5105617390 06.03.2015		Support Children	71.74 REDACTED PERSONAL DATA
		5105618111 13.03.2015		Support Children	71.74 REDACTED PERSONAL DATA
		5105619706 20.03.2015		Support Children	71.74 REDACTED PERSONAL DATA
Revenue Director of		5105621306 27.03.2015		Support Children	71.74 REDACTED PERSONAL DATA
		5105617390 06.03.2015		Support Children	71.74 REDACTED PERSONAL DATA
Revenue Director of	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
	Director of Childrens Services	5105621306 27.03.2015		Support Children	71.74 REDACTED PERSONAL DATA
	Director of Childrens Services		Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
	Director of Childrens Services		Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
	Director of Childrens Services		Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
	Director of Childrens Services	5105621352 27.03.2015	Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
	Director of Childrens Services	5105617496 06.03.2015	Special Guardianship Order Costs	Support Children	139.35 REDACTED PERSONAL DATA
	Director of Childrens Services		Special Guardianship Order Costs	Support Children	139.35 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	139.35 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621413 27.03.2015	Special Guardianship Order Costs	Support Children	139.35 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105620355 25.03.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105620355 25.03.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105620355 25.03.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		Mental Health Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	1,811.88 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		Mental Health Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		Mental Health Residential Care Mental Health Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		Mental Health Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		Mental Health Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		Mental Health Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
	Director of Childrens Services		Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618105 13.03.2015	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619700 20.03.2015	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621300 27.03.2015	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
	Director of Childrens Services		Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
	Director of Childrens Services		Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
	Director of Childrens Services	5105619700 20.03.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
	Director of Childrens Services	5105621300 27.03.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
	Director of Childrens Services	5105617420 06.03.2015	Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
	Director of Childrens Services	5105618141 13.03.2015	Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
	Director of Childrens Services		Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
	Director of Childrens Services		Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618167 13.03.2015	Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619763 20.03.2015	Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
	Director of Childrens Services		Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		Leaseholds by LA	Accommodation Costs - Leaseholder Payments	769.43 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105620245 25.03.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00 REDACTED PERSONAL DATA
			Leaseholds by LA		742.26 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing			Accommodation Costs - Leaseholder Payments	780.00 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		Leaseholds by LA	Accommodation Costs - Leaseholder Payments	
	Director of Childrens Services		Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
	Director of Childrens Services		Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
	Director of Childrens Services		Special Guardianship Order Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618221 13.03.2015	Special Guardianship Order Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619817 20.03.2015	Special Guardianship Order Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621417 27.03.2015	Special Guardianship Order Costs	Support Children	116.80 REDACTED PERSONAL DATA
	Director of Childrens Services		Special Guardianship Order Costs	Support Children	109.90 REDACTED PERSONAL DATA
	Director of Childrens Services		Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2.093.84 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	2,093.84 REDACTED PERSONAL DATA 2,093.84 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		Mental Health Residential Care	Charges from Independent Providers	2,093.84 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105620357 25.03.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105620357 25.03.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	3,562.72 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		Mental Health Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
		5105620325 25.03.2015	Mental Health Residential Care Mental Health Residential Care		1,700.44 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing			Charges from Independent Providers	
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,905.68 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		Mental Health Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105620325 25.03.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		Mental Health Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105620325 25.03.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105620325 25.03.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617464 06.03.2015	Leaving Care Costs	Support Children	30.00 REDACTED PERSONAL DATA
	Director of Childrens Services		Leaving Care Costs	Support Children	30.00 REDACTED PERSONAL DATA
	Director of Childrens Services		Leaving Care Costs	Support Children	30.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105621381 27.03.2015		Support Children	30.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105617140 04.03.2015		Support Children	10.00 REDACTED PERSONAL DATA
Novembe	2Co.co or ormatorio octivides	5.55511 1 4 0 04.05.2015	2007.ng 00.0 000to	Capport Official	10.00 NEDNOTED I ENGONAL DATA

Revenue Dire	rector of Childrens Services	5105618225 13.03.2015	Special Guardianship Order Costs	Support Children	126.78 REDACTED PERSONAL DATA
Revenue Dire	rector of Childrens Services	5105619821 20.03.2015	Special Guardianship Order Costs	Support Children	126.78 REDACTED PERSONAL DATA
Revenue Dire			Special Guardianship Order Costs	Support Children	126.78 REDACTED PERSONAL DATA
Revenue Dire			Special Guardianship Order Costs	Support Children	126.78 REDACTED PERSONAL DATA
Revenue Hea	ead of ASC & Community Wellbeing	5105617795 11.03.2015	DoLS/MCA	Professional Services	1,155.92 MEMORY SERVICES
Revenue Hea	ead of Exchequer Services	5105620297 25.03.2015	Staff Benefits	Payment to Private Contractors	243.00 REDACTED PERSONAL DATA
Revenue Hea	ead of Exchequer Services	5105620297 25.03.2015	Staff Benefits	Payment to Private Contractors	159.00 REDACTED PERSONAL DATA
Revenue Hea	ead of Exchequer Services	5105620295 25.03.2015	Staff Benefits	Payment to Private Contractors	238.63 KCT CHILDCARE LIMITED
Revenue Hea	ead of Exchequer Services	5105620295 25.03.2015	Staff Benefits	Payment to Private Contractors	100.00 KCT CHILDCARE LIMITED
Revenue Hea	ead of Economy & Tourism	5105621822 31.03.2015	Car Park - Victoria Street, Ryde	Rent of Buildings and Rooms	1,421.25 KELLETT ROAD TRADING ESTATE
		5105621854 31.03.2015		Postage	7.80 KELLOGGS ASA AWARDS SCHEME
		5105621854 31.03.2015	The Heights	Stock Purchases	148.00 KELLOGGS ASA AWARDS SCHEME
Revenue Hea		5105621794 31.03.2015		Clothing & Laundry	26.95 KELTIC
Revenue Hea	ead of Economy & Tourism	5105621794 31.03.2015	School Crossing Patrols	Clothing & Laundry	74.95 KELTIC
Revenue Hea	ead of Economy & Tourism	5105617271 03.03.2015	Parking Attendants	Clothing & Laundry	-148.75 KELTIC
Revenue Hea	ead of Economy & Tourism	5105617271 03.03.2015	Parking Attendants	Clothing & Laundry	-11.95 KELTIC
Revenue Hea	ead of Economy & Tourism	5105617271 03.03.2015	Parking Attendants	Clothing & Laundry	-74.75 KELTIC
		5105617271 03.03.2015		Clothing & Laundry	-49.50 KELTIC
Revenue Hea	ead of Economy & Tourism	5105617271 03.03.2015	Parking Attendants	Clothing & Laundry	-68.95 KELTIC
		5105622162 31.03.2015		Payments to Other Local Authorities	627.00 KENT COUNTY COUNCIL
			Management of Asbestos	Payment to Contractors - Capital	4,890.00 REDACTED PERSONAL DATA
			Management of Asbestos	Payment to Contractors - Capital	375.00 REDACTED PERSONAL DATA
Revenue He			Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	1.548.74 KEY CRAFT
		5105618282 13.03.2015			14,171.34 KEYS EDUCATION AND CARE LIMITED
			Funded Nursing Care Island	Charges from Independent Providers	443.80 KITE HILL NURSING HOME
			Funded Nursing Care Island	Charges from Independent Providers	443.80 KITE HILL NURSING HOME
			Funded Nursing Care Island	Charges from Independent Providers	443.80 KITE HILL NURSING HOME
			Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 KITE HILL NURSING HOME
			Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 KITE HILL NURSING HOME
			Funded Nursing Care Mainland	Charges from Independent Providers	443.80 KITE HILL NURSING HOME
			Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 KITE HILL NURSING HOME
			Elderly Frail Nursing Island	Charges from Independent Providers	2.780.40 KITE HILL NURSING HOME
			Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 KITE HILL NURSING HOME
			REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,336.60 KITE HILL NURSING HOME
			Funded Nursing Care Island	Charges from Independent Providers	443.80 KITE HILL NURSING HOME
			Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 KITE HILL NURSING HOME
			Elderly Mentally III Nursing Island	Charges from Independent Providers	2,780.40 KITE HILL NURSING HOME
			Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 KITE HILL NURSING HOME
			Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 KITE HILL NURSING HOME
			REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,336.60 KITE HILL NURSING HOME
			Funded Nursing Care Island	Charges from Independent Providers	443.80 KITE HILL NURSING HOME
			Funded Nursing Care Island	Charges from Independent Providers	443.80 KITE HILL NURSING HOME
			Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 KITE HILL NURSING HOME
			Funded Nursing Care Island	Charges from Independent Providers	443.80 KITE HILL NURSING HOME
			Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 KITE HILL NURSING HOME
			Elderly Frail Nursing Island	Charges from Independent Providers	3,078.30 KITE HILL NURSING HOME
			Elderly Frail Nursing Island	Charges from Independent Providers	1,191.60 KITE HILL NURSING HOME
			Elderly Frail Nursing Island	Charges from Independent Providers	2,383.20 KITE HILL NURSING HOME
			Elderly Frail Nursing Island	Charges from Independent Providers	1,886.70 KITE HILL NURSING HOME
			Elderly Frail Nursing Island	Charges from Independent Providers	794.40 KITE HILL NURSING HOME
			Elderly Frail Nursing Island	Charges from Independent Providers	1.489.50 KITE HILL NURSING HOME
			Elderly Frail Nursing Island		27,804.00 KITE HILL NURSING HOME
			Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 KITE HILL NURSING HOME
		5105618809 18.03.2015		Training	200.00 KL ASSOCIATES CONSULTANCY LTD
		5105620294 25.03.2015		Payment to Private Contractors	110.70 KNL CHILDCARE LTD
		5105620294 25.03.2015		Payment to Private Contractors	243.00 KNL CHILDCARE LTD
		5105620294 25.03.2015		Payment to Private Contractors	145.00 KNL CHILDCARE LTD
		5105620294 25.03.2015		Payment to Private Contractors	151.22 KNL CHILDCARE LTD
		5105620294 25.03.2015		Payment to Private Contractors	243.00 KNL CHILDCARE LTD
		5105620294 25.03.2015		Payment to Private Contractors	207.50 KNL CHILDCARE LTD
		5105620294 25.03.2015		Payment to Private Contractors	243.00 KNL CHILDCARE LTD
		5105620294 25.03.2015		Payment to Private Contractors	243.00 KNL CHILDCARE LTD
		5105620294 25.03.2015		Payment to Private Contractors	200.00 KNL CHILDCARE LTD
		5105620294 25.03.2015		Payment to Private Contractors	56.31 KNL CHILDCARE LTD
		5105620294 25.03.2015		Payment to Private Contractors	124.00 KNL CHILDCARE LTD
		5105620294 25.03.2015		Payment to Private Contractors	153.70 KNL CHILDCARE LTD
		5105620294 25.03.2015		Payment to Private Contractors	178.20 KNL CHILDCARE LTD
		5105620294 25.03.2015		Payment to Private Contractors	243.00 KNL CHILDCARE LTD
		5105620294 25.03.2015		Payment to Private Contractors	243.00 KNL CHILDCARE LTD
		5105620294 25.03.2015		Payment to Private Contractors	200.00 KNL CHILDCARE LTD
		5105620294 25.03.2015		Payment to Private Contractors Payment to Private Contractors	151.75 KNL CHILDCARE LTD
		5105620294 25.03.2015		Payment to Private Contractors Payment to Private Contractors	104.00 KNL CHILDCARE LTD
		5105621309 27.03.2015		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
		5105617393 06.03.2015		Support Children	120.89 REDACTED PERSONAL DATA
		5105618114 13.03.2015		Support Children	120.89 REDACTED PERSONAL DATA
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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		Support Children	120.89 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105617393 06.03.2015		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105618114 13.03.2015		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105619709 20.03.2015		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105620247 25.03.2015		Accommodation Costs - Leaseholder Payments	780.00 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105620247 25.03.2015		Accommodation Costs - Leaseholder Payments	780.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105619732 20.03.2015		Support Children	161.49 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105621332 27.03.2015		Support Children	161.49 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105617415 06.03.2015		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			Support Children	161.49 REDACTED PERSONAL DATA
Revenue Director of Childrens Services			Support Children	161.49 REDACTED PERSONAL DATA
Revenue Director of Childrens Services		Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services			Support Children	132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services		Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services		Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Head of Exchequer Services	5105620289 25.03.2015		Payment to Private Contractors	168.00 REDACTED PERSONAL DATA
Revenue Head of Exchequer Services	5105620289 25.03.2015		Payment to Private Contractors	100.75 REDACTED PERSONAL DATA
Revenue Head of Exchequer Services	5105620289 25.03.2015		Payment to Private Contractors	243.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105617440 06.03.2015		Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105618161 13.03.2015		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		Mental Health Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing		Mental Health Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105617387 06.03.2015		Support Children	132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105618108 13.03.2015		Support Children	132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105619703 20.03.2015		Support Children	132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105621303 27.03.2015		Support Children	132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services			Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105617409 06.03.2015		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		Payment to Private Contractors	243.00 REDACTED PERSONAL DATA
Revenue Head of Exchequer Services	5105620277 25.03.2015		Payment to Private Contractors	28.43 REDACTED PERSONAL DATA
Revenue Head of Exchequer Services	5105620277 25.03.2015		Payment to Private Contractors	243.00 REDACTED PERSONAL DATA
Revenue Head of Exchequer Services	5105620277 25.03.2015		Payment to Private Contractors	243.00 REDACTED PERSONAL DATA
Revenue Head of Exchequer Services	5105620277 25.03.2015		Payment to Private Contractors	243.00 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105620244 25.03.2015		Accommodation Costs - Leaseholder Payments	799.50 REDACTED PERSONAL DATA
Revenue Head of Exchequer Services	5105620287 25.03.2015		Payment to Private Contractors	55.58 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105617836 11.03.2015		Operational Equipment	1.91 LAKE CLEANING & CATERING SUPPLIES
Revenue Head of Economy & Tourism	5105617849 11.03.2015		Consumable Cleaning Materials	55.72 LAKE CLEANING & CATERING SUPPLIES
Revenue Head of Exchequer Services		Revenues & Benefits Operational Support	Consumable Cleaning Materials	2.95 LAKE CLEANING & CATERING SUPPLIES
Revenue Head of Economy & Tourism	5105617865 11.03.2015		Consumable Cleaning Materials	55.38 LAKE CLEANING & CATERING SUPPLIES
Revenue Head of Economy & Tourism	5105617782 11.03.2015		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		Consumable Cleaning Materials	13.44 LAKE CLEANING & CATERING SUPPLIES
Revenue Head of Economy & Tourism	5105617782 11.03.2015		Consumable Cleaning Materials	20.76 LAKE CLEANING & CATERING SUPPLIES
Revenue Head of Economy & Tourism	5105617782 11.03.2015		Consumable Cleaning Materials	117.50 LAKE CLEANING & CATERING SUPPLIES
Revenue Head of Economy & Tourism	5105617782 11.03.2015		Consumable Cleaning Materials	29.12 LAKE CLEANING & CATERING SUPPLIES
Revenue Head of Economy & Tourism	5105617782 11.03.2015		Consumable Cleaning Materials	26.70 LAKE CLEANING & CATERING SUPPLIES
			Consumable Cleaning Materials	25.94 LAKE CLEANING & CATERING SUPPLIES
Revenue Head of Economy & Tourism	5105617782 11.03.2015			
Revenue Head of Economy & Tourism	5105617841 11.03.2015		Consumable Cleaning Materials	78.07 LAKE CLEANING & CATERING SUPPLIES
Revenue Head of Economy & Tourism		Westridge Squash Courts	Consumable Cleaning Materials	125.04 LAKE CLEANING & CATERING SUPPLIES
Revenue Head of Economy & Tourism	5105617728 11.03.2015		Consumable Cleaning Materials	39.28 LAKE CLEANING & CATERING SUPPLIES
Revenue Head of Economy & Tourism	5105617846 11.03.2015		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		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		General Materials	49.13 LAKE CLEANING & CATERING SUPPLIES
Revenue Director of Childrens Services	5105619661 20.03.2015		General Materials	37.25 LAKE CLEANING & CATERING SUPPLIES
Revenue Head of Economy & Tourism	5105619646 20.03.2015		Consumable Cleaning Materials	69.66 LAKE CLEANING & CATERING SUPPLIES
Revenue Head of Economy & Tourism	5105621147 25.03.2015		Consumable Cleaning Materials	25.94 LAKE CLEANING & CATERING SUPPLIES
	20.00.2010			

Revenue Head of Economy & Tourism	5105621147 25.03.2015		Consumable Cleaning Materials	7.28 LAKE CLEANING & CATERING SUPPLIES
Revenue Head of Economy & Tourism	5105621147 25.03.2015		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		Consumable Cleaning Materials	21.92 LAKE CLEANING & CATERING SUPPLIES
Revenue Director of Childrens Services		Thompson House Tuition Centre (PRU)	Consumable Cleaning Materials	9.53 LAKE CLEANING & CATERING SUPPLIES
Revenue Director of Childrens Services		Clatterford Pupil Referral Unit (PRU)	Consumable Cleaning Materials	9.57 LAKE CLEANING & CATERING SUPPLIES
Revenue Head of Economy & Tourism	5105619659 20.03.2015		Consumable Cleaning Materials	276.73 LAKE CLEANING & CATERING SUPPLIES
Revenue Head of Economy & Tourism	5105621719 27.03.2015		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		Clatterford Pupil Referral Unit (PRU)	Taxis - Contract Hire	468.00 LAKE TAXIS
Revenue Director of Childrens Services		Clatterford Pupil Referral Unit (PRU)	Taxis - Contract Hire	37.50 LAKE TAXIS
Revenue Director of Childrens Services		Thompson House Tuition Centre (PRU)	Professional Services	37.50 LAKE TAXIS
Revenue Director of Childrens Services	5105618247 13.03.2015		Premises Insurance	92.46 LAMBOURNES CHARTERED SURVEYORS LTD
Revenue Head of Planning & Regulatory Services		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		Vehicle Maintenance Costs	126.24 LAWSON HIS LIMITED
Revenue Chief Fire Officer	5105617900 11.03.2015		Vehicle Maintenance Costs	5.00 LAWSON HIS LIMITED
Revenue Chief Fire Officer	5105621833 31.03.2015		Operational Equipment	75.00 LE MAITRE LTD
Revenue Chief Fire Officer	5105621833 31.03.2015		Operational Equipment	1,398.00 LE MAITRE LTD
Revenue Managing Director & Head of Paid Service	5105617999 18.03.2015		Payment to Private Contractors	3,300.00 LEARNING LINKS (SOUTHERN) LTD
Revenue Head of Economy & Tourism		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		Physical Disability Homecare	Charges from Independent Providers	1,842.00 LEONARD CHESHIRE DISABILITY
Revenue Head of ASC & Community Wellbeing		Physical Disability Homecare	Charges from Independent Providers	580.64 LEONARD CHESHIRE DISABILITY
				4,167.62 LEONARD CHESHIRE DISABILITY
Revenue Head of ASC & Community Wellbeing		Physical Disability Homecare	Charges from Independent Providers	
Revenue Head of ASC & Community Wellbeing	5105618647 18.03.2015		Charges from Independent Providers	916.80 LEONARD CHESHIRE DISABILITY
Revenue Head of ASC & Community Wellbeing		Physical Disability Homecare	Regular Respite Care	122.24 LEONARD CHESHIRE DISABILITY
Revenue Head of ASC & Community Wellbeing		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		Physical Disability Residential Care	Charges from Independent Providers	4,633.16 LEONARD CHESHIRE DISABILITY
Revenue Head of ASC & Community Wellbeing		Physical Disability Residential Care	Charges from Independent Providers	4,649.68 LEONARD CHESHIRE DISABILITY
	5105020379 25.03.2015	Physical Disability Residential Care Physical Disability Residential Care		
Revenue Head of ASC & Community Wellbeing			Charges from Independent Providers	3,614.80 LEONARD CHESHIRE DISABILITY
Revenue Head of ASC & Community Wellbeing		Physical Disability Residential Care	Charges from Independent Providers	4,576.04 LEONARD CHESHIRE DISABILITY
Revenue Head of ASC & Community Wellbeing		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		Vehicle Leasing and Acquisition	187.95 LEX AUTOLEASE LIMITED
Revenue Director of Childrens Services	5105621951 31.03.2015		Vehicle Leasing and Acquisition	14.30 LEX AUTOLEASE LIMITED
Revenue Director of Childrens Services	5105621951 31.03.2015		Vehicle Leasing and Acquisition	225.55 LEX AUTOLEASE LIMITED
Revenue Head of Corp Gov & Monitoring Officer		Electoral Registration Office	Publications	335.00 LEXISNEXIS
Revenue Head of Corp Gov & Monitoring Officer	5105621016 25.03.2015		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		Minor Works	355.01 LIFELINE ALARM SYSTEMS LTD
Revenue Head of HR & Organisational Change		24 Daish Way, Newport (WISE)	Operational Equipment	44.00 LIFELINE ALARM SYSTEMS LTD
Revenue Director of Childrens Services		Clatterford Pupil Referral Unit (PRU)	Security of Buildings	54.00 LIFELINE ALARM SYSTEMS LTD
Revenue Head of Economy & Tourism	5105617360 06.03.2015		Security of Buildings	54.00 LIFELINE ALARM SYSTEMS LTD
Revenue Director of Childrens Services		Childrens Centres Maintenance	Security of Buildings	29.50 LIFELINE ALARM SYSTEMS LTD
Revenue Head of Economy & Tourism	5105619188 18.03.2015		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		Operational Equipment	195.00 LIFELINE ALARM SYSTEMS LTD
Revenue Director of Childrens Services	5105620008 20.03.2015		Minor Works	65.00 LIFELINE ALARM SYSTEMS LTD
Revenue Head of Economy & Tourism	5105620004 20.03.2015		Operational Equipment	95.00 LIFELINE ALARM SYSTEMS LTD
Revenue Head of HR & Organisational Change	5105620004 20.03.2015		Payment to Private Contractors	95.00 LIFELINE ALARM SYSTEMS LTD 95.00 LIFELINE ALARM SYSTEMS LTD
Revenue Director of Childrens Services		Learning & Development Running Costs	Maintenance of Operational Equipment	165.00 LIFELINE ALARM SYSTEMS LTD
Revenue Director of Childrens Services		Learning & Development Running Costs	Maintenance of Operational Equipment	500.00 LIFELINE ALARM SYSTEMS LTD
Revenue Director of Childrens Services		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		Charges from Independent Providers	334.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105621960 31.03.2015		Operational Equipment	1,000.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105622230 31.03.2015		Charges from Independent Providers	1,250.00 REDACTED PERSONAL DATA
1.0.0 Director of Official Oct vides	5.55022250 51.05.2015	0.101. 2.04.10	Sharges nom macpendent i reviders	1,200.00 NEDNOTED I ENGOTALE DITIT

Capital Director of Childrens Services	5105617924 18.03.2015 Children Services Early Years	Futernal Design and Companision Force	375.00 LINSCH CONSULTANTS
		External Design and Supervision Fees	
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 III 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 III 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
	5105620334 25.03.2015 Elderly Frail Residential Care		1,700.44 LITTLE HAYES RESIDENTIAL HOME
Revenue Head of ASC & Community Wellbeing		Charges from Independent Providers	
Revenue Head of ASC & Community Wellbeing	5105617238 04.03.2015 Elderly Mentally III 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 III 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			158.20 LITTLE LOVE LANE NURSERY
	5105621452 27.03.2015 S17 Child Protection	Payments to/Aid Provided to Clients	
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 III Residential Care	Charges from Independent Providers	2,093.84 LONDON RESIDENTIAL HEALTHCARE
Revenue Head of ASC & Community Wellbeing	5105620380 25.03.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 LONDON RESIDENTIAL HEALTHCARE
Revenue Head of ASC & Community Wellbeing	5105620380 25.03.2015 Elderly Mentally III Nursing Island	Charges from Independent Providers	2,780.40 LONDON RESIDENTIAL HEALTHCARE
	5105620380 25.03.2015 Elderly Mentally III Norsing Island 5105620380 25.03.2015 Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	2,093.84 LONDON RESIDENTIAL HEALTHCARE
Revenue Head of ASC & Community Wellbeing			
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 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	2,093.84 LONDON RESIDENTIAL HEALTHCARE
Revenue Head of ASC & Community Wellbeing	5105620380 25.03.2015 Elderly Mentally III 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 III 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 Funded Nursing Care Maintain	Charges from Independent Providers	2,780.40 LONDON RESIDENTIAL HEALTHCARE
Revenue Head of ASC & Community Wellbeing	5105620380 25.03.2015 Elderly Mentally III 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

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	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 LONDON RESIDENTIAL HEALTHCARE
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 LONDON RESIDENTIAL HEALTHCARE
	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 LONDON RESIDENTIAL HEALTHCARE
	Head of ASC & Community Wellbeing		Elderly Mentally III Nursing Island	Charges from Independent Providers	2,780.40 LONDON RESIDENTIAL HEALTHCARE
	Managing Director & Head of Paid Service		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
	Head of Economy & Tourism		Rights of Way Operations	Vehicle Maintenance Costs	159.00 LUPTON AUTO ELECTRICAL LTD
Revenue	Head of Economy & Tourism		Countryside Management	Vehicle Maintenance Costs	176.43 LUPTON AUTO ELECTRICAL LTD
	Head of Economy & Tourism		Transport Fleet Administration	Vehicle Maintenance Costs Vehicle Maintenance Costs	273.38 LUPTON AUTO ELECTRICAL LTD
	Director of Childrens Services		Special Guardianship Order Costs	Support Children	109.90 REDACTED PERSONAL DATA
	Director of Childrens Services		Special Guardianship Order Costs	Support Children	109.90 REDACTED PERSONAL DATA
	Director of Childrens Services		Special Guardianship Order Costs	Support Children	109.90 REDACTED PERSONAL DATA
	Director of Childrens Services		Special Guardianship Order Costs	Support Children	109.90 REDACTED PERSONAL DATA
	Director of Childrens Services	5105617474 06.03.2015		Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
	Director of Childrens Services	5105618195 13.03.2015		Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
	Director of Childrens Services	5105619791 20.03.2015		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
	Director of Childrens Services	5105619693 20.03.2015		Support Children	207.73 REDACTED PERSONAL DATA
	Director of Childrens Services	5105621293 27.03.2015		Support Children	207.73 REDACTED PERSONAL DATA
	Director of Childrens Services	5105617377 06.03.2015		Support Children	132.69 REDACTED PERSONAL DATA
	Director of Childrens Services	5105618098 13.03.2015		Support Children	132.69 REDACTED PERSONAL DATA
	Director of Childrens Services	5105621293 27.03.2015		Support Children	132.69 REDACTED PERSONAL DATA
	Director of Childrens Services	5105619693 20.03.2015		Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617377 06.03.2015		Support Children	168.39 REDACTED PERSONAL DATA
	Director of Childrens Services	5105618098 13.03.2015		Support Children	168.39 REDACTED PERSONAL DATA
	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
	Director of Childrens Services	5105617377 06.03.2015		Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
	Director of Childrens Services	5105618098 13.03.2015		Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
	Director of Childrens Services	5105619693 20.03.2015		Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
	Director of Childrens Services	5105621293 27.03.2015		Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
	Director of Childrens Services	5105617377 06.03.2015		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105618098 13.03.2015		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105621293 27.03.2015		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105619693 20.03.2015		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105619693 20.03.2015		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		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 III Residential Care	Charges from Independent Providers	1,781.36 M & S CARE LTD
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 M & S CARE LTD
	Head of ASC & Community Wellbeing		Mental Health Residential Care	Charges from Independent Providers	1,700.44 M & S CARE LTD
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1.622.60 M & S CARE LTD
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 M & S CARE LTD
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 M & S CARE LTD
	Head of ASC & Community Wellbeing		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84 M & S CARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,841.64 M & S CARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 M & S CARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III 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
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	850.22 M & S CARE LTD
	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 III Residential Care	Charges from Independent Providers	448.68 M & S CARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	954.30 M & S CARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	954.30 M & S CARE LTD
	Head of ASC & Community Wellbeing	5105618092 13 03 2015	Elderly Mentally III Residential Care	Charges from Independent Providers	954.30 M & S CARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	954.30 M & S CARE LTD
			Mental Health Residential Care		
	Head of ASC & Community Wellbeing			Charges from Independent Providers	1,457.52 M & S CARE LTD
	Director of Childrens Services	5105617468 06.03.2015		Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
	Director of Childrens Services	5105618189 13.03.2015		Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
	Director of Childrens Services	5105619785 20.03.2015		Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
	Director of Childrens Services	5105621385 27.03.2015		Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105620232 25.03.2015		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
	Director of Childrens Services	5105619746 20.03.2015		Support Children	132.69 REDACTED PERSONAL DATA
	Director of Childrens Services	5105621346 27.03.2015		Support Children	132.69 REDACTED PERSONAL DATA
	Director of Childrens Services		LSCB (Local Safeguarding Childrens Board)	Consultants Fees	1,473.00 M BLYTH ASSOCIATES LTD
	Director of Childrens Services	5105617472 06.03.2015		Support Children	43.79 REDACTED PERSONAL DATA
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Revenue	Director of Childrens Services	5105621389 27.03.2015	Adoption Costs	Support Children	43.79 REDACTED PERSONAL DATA
	Director of Childrens Services	5105618193 13.03.2015		Support Children	43.79 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619789 20.03.2015	Adoption Costs	Support Children	43.79 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617472 06.03.2015	Adoption Costs	Support Children	38.14 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Adoption Costs	Support Children	38.14 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Adoption Costs	Support Children	38.14 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Adoption Costs	Support Children	38.14 REDACTED PERSONAL DATA
	Director of Childrens Services		Adoption Costs	Support Children	38.14 REDACTED PERSONAL DATA
	Director of Childrens Services			Support Children	38.14 REDACTED PERSONAL DATA
	Director of Childrens Services			Support Children	38.14 REDACTED PERSONAL DATA
	Director of Childrens Services	5105618193 13.03.2015	Adoption Costs	Support Children	38.14 REDACTED PERSONAL DATA
	Director of Childrens Services	5105617483 06.03.2015	Special Guardianship Order Costs	Support Children	119.83 REDACTED PERSONAL DATA
	Director of Childrens Services	5105618204 13.03.2015	Special Guardianship Order Costs	Support Children	119.83 REDACTED PERSONAL DATA
	Director of Childrens Services	5105619800 20.03.2015	Special Guardianship Order Costs	Support Children	119.83 REDACTED PERSONAL DATA
	Director of Childrens Services	5105621400 27.03.2015	Special Guardianship Order Costs	Support Children	119.83 REDACTED PERSONAL DATA
	Head of Exchequer Services		Staff Benefits	Payment to Private Contractors	66.50 REDACTED PERSONAL DATA
	Head of Exchequer Services		Staff Benefits	Payment to Private Contractors	60.80 REDACTED PERSONAL DATA
	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	120.00 REDACTED PERSONAL DATA
	Director of Childrens Services			Boarding Out Allowances Boarding Out Allowances	120.00 REDACTED PERSONAL DATA
	Director of Childrens Services Director of Childrens Services			Boarding Out Allowances	120.00 REDACTED PERSONAL DATA
				Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
	Director of Childrens Services			Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105618089 13.03.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105617365 06.03.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105621278 27.03.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105619685 20.03.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105618089 13.03.2015	Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617365 06.03.2015	Children placed with Family&Friends	Boarding Out Allowances	120.00 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105621208 25.03.2015	Countryside Management	Payment to Private Contractors	565.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617381 06.03.2015	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618102 13.03.2015	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621297 27.03.2015	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services			Support Children	120.89 REDACTED PERSONAL DATA
	Director of Childrens Services		Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
	Director of Childrens Services			Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
	Director of Childrens Services		Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
	Director of Childrens Services		Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
	Director of Childrens Services	5105617381 06.03.2015		Support Children	120.89 REDACTED PERSONAL DATA
	Director of Childrens Services			Support Children	120.89 REDACTED PERSONAL DATA
	Director of Childrens Services			Support Children	120.89 REDACTED PERSONAL DATA
	Director of Childrens Services			Support Children	120.89 REDACTED PERSONAL DATA
	Director of Childrens Services	5105617381 06.03.2015		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
	Director of Childrens Services	5105621297 27.03.2015		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
	Director of Childrens Services	5105619697 20.03.2015		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
	Director of Childrens Services	5105618102 13.03.2015		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing			Charges from Independent Providers	2,093.84 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing			Charges from Independent Providers	2,093.84 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing			Charges from Independent Providers	2,093.84 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing			Charges from Independent Providers	1,781.36 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing			Charges from Independent Providers	1,093.14 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	381.72 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105621155 25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,495.60 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105621635 27.03.2015	Elderly Frail Residential Care	Regular Respite Care	1,346.04 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621341 27.03.2015	Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617424 06.03.2015	Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
	Director of Childrens Services	5105618145 13.03.2015	Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619741 20.03.2015	Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
	Director of Childrens Services	5105617447 06.03.2015	Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
	Director of Childrens Services	5105618168 13.03.2015	Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
	Director of Childrens Services	5105619764 20.03.2015	Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
	Director of Childrens Services	5105621364 27.03.2015	Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
	Director of Childrens Services	5105617452 06.03.2015	In-house Fostering	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105617452 06.03.2015	In-house Fostering	Boarding Out Allowances Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
	Director of Childrens Services Director of Childrens Services	5105619769 20.03.2015	In-house Fostering	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
		5105618173 13.03.2015	In-house Fostering	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
	Director of Childrens Services			Boarding Out Allowances	200.00 REDACTED PERSONAL DATA
	Director of Childrens Services			Boarding Out Allowances	200.00 REDACTED PERSONAL DATA
	Director of Childrens Services			Boarding Out Allowances	200.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105618173 13.03.2015		Boarding Out Allowances	200.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105617452 06.03.2015		Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621369 27.03.2015	In-house Fostering	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	5105619769 20.03.2015	In-house Fostering	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105618173 13.03.2015		Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105617452 06.03.2015		Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621369 27.03.2015	In-house Fostering	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619769 20.03.2015		Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		In-house Fostering	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617452 06.03.2015	In-house Fostering	Boarding Out Allowances	175.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621369 27.03.2015		Boarding Out Allowances	175.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619769 20.03.2015		Boarding Out Allowances	175.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618173 13.03.2015		Boarding Out Allowances	175.00 REDACTED FERSONAL DATA
Revenue	Director of Childrens Services	5105617442 06.03.2015	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618163 13.03.2015	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619759 20.03.2015	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
	Director of Childrens Services	5105621359 27.03.2015	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
	Director of Childrens Services	5105617442 06.03.2015		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
	Director of Childrens Services	5105618163 13.03.2015		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue				Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621359 27.03.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617442 06.03.2015	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618163 13.03.2015	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619759 20.03.2015	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621359 27.03.2015		Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617442 06.03.2015		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618163 13.03.2015		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619759 20.03.2015		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621359 27.03.2015		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619688 20.03.2015	In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		In-house Fostering		20.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621288 27.03.2015		Boarding Out Allowances	
		5105618093 13.03.2015		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services			Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618093 13.03.2015	In-house Fostering	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621288 27.03.2015	In-house Fostering	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619688 20.03.2015	In-house Fostering	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617372 06.03.2015	In-house Fostering	Boarding Out Allowances	80.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618093 13.03.2015	In-house Fostering	Boarding Out Allowances	80.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621288 27.03.2015	In-house Fostering	Boarding Out Allowances	80.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619688 20.03.2015	In-house Fostering	Boarding Out Allowances	80.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617372 06.03.2015	In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621288 27.03.2015	In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618093 13.03.2015	In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619688 20.03.2015	In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617372 06.03.2015	In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617372 06.03.2015	In-house Fostering	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
	Director of Childrens Services	5105618093 13.03.2015	In-house Fostering	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
	Director of Childrens Services	5105619688 20.03.2015	In-house Fostering	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
	Director of Childrens Services	5105621288 27.03.2015	In-house Fostering	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105617983 11.03.2015	No-Barriers	Training	240.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105619775 20.03.2015	Special Guardianship Order Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services				
		5105621375 27.03.2015	Special Guardianship Order Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617458 06.03.2015	Special Guardianship Order Costs	Support Children	116.80 REDACTED PERSONAL DATA
	Director of Childrens Services	5105618179 13.03.2015	Special Guardianship Order Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617462 06.03.2015	Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618183 13.03.2015	Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105619779 20.03.2015		Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621379 27.03.2015		Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105619642 20.03.2015	S75 Integrated Community Equipment Store		1,196.00 MACKWORTH HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105619642 20.03.2015	S75 Integrated Community Equipment Store	Operational Equipment	1,198.00 MACKWORTH HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105619642 20.03.2015	S75 Integrated Community Equipment Store	Operational Equipment	280.00 MACKWORTH HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105619642 20.03.2015	S75 Integrated Community Equipment Store	Operational Equipment	280.00 MACKWORTH HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105619642 20.03.2015	S75 Integrated Community Equipment Store	Operational Equipment	280.00 MACKWORTH HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105619642 20.03.2015	S75 Integrated Community Equipment Store	Operational Equipment	240.00 MACKWORTH HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105619642 20.03.2015	S75 Integrated Community Equipment Store	Operational Equipment	240.00 MACKWORTH HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105619642 20.03.2015		Operational Equipment	240.00 MACKWORTH HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105619642 20.03.2015		Operational Equipment	250.00 MACKWORTH HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105619642 20.03.2015	S75 Integrated Community Equipment Store	Operational Equipment	250.00 MACKWORTH HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105619642 20.03.2015	S75 Integrated Community Equipment Store	Operational Equipment	250.00 MACKWORTH HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105619642 20.03.2015		Operational Equipment	250.00 MACKWORTH HEALTHCARE LTD
			S75 Integrated Community Equipment Store		
	Head of ASC & Community Wellbeing	5105619642 20.03.2015	S75 Integrated Community Equipment Store	Operational Equipment	250.00 MACKWORTH HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105619642 20.03.2015	S75 Integrated Community Equipment Store	Operational Equipment	250.00 MACKWORTH HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105619642 20.03.2015	S75 Integrated Community Equipment Store	Operational Equipment	50.00 MACKWORTH HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105620359 25.03.2015	Elderly Frail Residential Care		1,700.44 ST VINCENT CARE HOMES
	Head of ASC & Community Wellbeing	5105620359 25.03.2015	Elderly Frail Residential Care		1,700.44 ST VINCENT CARE HOMES
	Head of ASC & Community Wellbeing	5105620359 25.03.2015			2,093.84 ST VINCENT CARE HOMES
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care		2,093.84 ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing	5105620359 25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 ST VINCENT CARE HOMES

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Revenue Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing	5105620359 25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing	5105620359 25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing	5105620359 25.03.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing	5105620359 25.03.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing	5105620359 25.03.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing	5105620359 25.03.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2.093.84 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing	5105620359 25 03 2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing	5105620359 25.03.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing	5105621162 25.03.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	3,562.72 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2.093.84 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,196.48 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	9,996.28 MAISON CARE LIMITED
Revenue Head of HR & Organisational Change	5105613833 31.03.2015	ICT Service Support Manager	Consultants Fees	5,250.00 MAPLE COMPUTING LTD
Revenue Head of HR & Organisational Change	5105613833 31.03.2015	ICT Service Support Manager	Consultants Fees	300.00 MAPLE COMPUTING LTD
Revenue Director of Childrens Services	5105617479 06.03.2015	Special Guardianship Order Costs	Support Children	89.90 REDACTED PERSONAL DATA
Revenue Director of Childrens Services		Special Guardianship Order Costs	Support Children	89.90 REDACTED PERSONAL DATA
Revenue Director of Childrens Services		Special Guardianship Order Costs	Support Children	89.90 REDACTED PERSONAL DATA
Revenue Director of Childrens Services		Special Guardianship Order Costs	Support Children	89.90 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	5105619631 18.03.2015		Licences	791.00 MARINE MANAGEMENT ORGANISATION
Revenue Head of Economy & Tourism	5105617281 05.03.2015		Consultants Fees	2,800.00 MARINE SOUTH EAST LTD
Revenue Head of ASC & Community Wellbeing	5105618009 13.03.2015		Interim Staff	855.87 MATRIX SCM LTD
Revenue Head of ASC & Community Wellbeing	5105620043 25.03.2015		Interim Staff	854.97 MATRIX SCM LTD
Revenue Head of ASC & Community Wellbeing	5105617098 04.03.2015	Hospital Team	Interim Staff	842.72 MATRIX SCM LTD
Revenue Director of Childrens Services	5105617098 04.03.2015		Agency staff	3,332.96 MATRIX SCM LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services		Children in Care Team	Agency staff	
Revenue Director of Childrens Services	5105617098 04.03.2015 5105620043 25.03.2015	Children in Care Team Children in Care Team	Agency staff Agency staff	3,332.96 MATRIX SCM LTD 1,666.48 MATRIX SCM LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105617098 04.03.2015 5105620043 25.03.2015 5105618009 13.03.2015	Children in Care Team Children in Care Team Service Management (Children & Families)	Agency staff Agency staff Agency staff	3,332.96 MATRIX SCM LTD 1,666.48 MATRIX SCM LTD 166.26 MATRIX SCM LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services	5105617098 04.03.2015 5105620043 25.03.2015 5105618009 13.03.2015 5105621997 31.03.2015	Children in Care Team Children in Care Team Service Management (Children & Families) Service Management (Children & Families)	Agency staff Agency staff Agency staff Agency staff	3,332.96 MATRIX SCM LTD 1,666.48 MATRIX SCM LTD 166.26 MATRIX SCM LTD 84.64 MATRIX SCM LTD
Revenue Director of Childrens Services	5105617098 04.03.2015 5105620043 25.03.2015 5105618009 13.03.2015 5105621997 31.03.2015 5105617098 04.03.2015	Children in Care Team Children in Care Team Service Management (Children & Families) Service Management (Children & Families) Children In Need 1	Agency staff Agency staff Agency staff Agency staff Agency staff Agency staff	3,332.96 MATRIX SCM LTD 1,666.48 MATRIX SCM LTD 166.26 MATRIX SCM LTD 84.64 MATRIX SCM LTD 1,317.60 MATRIX SCM LTD
Revenue Director of Childrens Services	5105617098 04.03.2015 5105620043 25.03.2015 5105618009 13.03.2015 5105621997 31.03.2015 5105647098 04.03.2015 5105621997 31.03.2015	Children in Care Team Children in Care Team Service Management (Children & Families) Service Management (Children & Families) Children In Need 1 Children In Need 1	Agency staff	3,332.96 MATRIX SCM LTD 1,666.48 MATRIX SCM LTD 166.26 MATRIX SCM LTD 84.64 MATRIX SCM LTD 1,317.60 MATRIX SCM LTD 1,643.04 MATRIX SCM LTD
Revenue Director of Childrens Services	5105617098 04.03.2015 5105620043 25.03.2015 5105618009 13.03.2015 5105621997 31.03.2015 5105617098 04.03.2015 5105617098 04.03.2015	Children in Care Team Children in Care Team Service Management (Children & Families) Service Management (Children & Families) Children In Need 1 Children In Need 1 Safeguarding Support	Agency staff	3,332.96 MATRIX SCM LTD 1,666.48 MATRIX SCM LTD 166.26 MATRIX SCM LTD 84.64 MATRIX SCM LTD 1,317.60 MATRIX SCM LTD 1,643.04 MATRIX SCM LTD 1,643.17 MATRIX SCM LTD
Revenue Director of Childrens Services	5105617098 04.03.2015 5105620043 25.03.2015 5105618009 13.03.2015 5105621997 31.03.2015 5105621997 31.03.2015 5105621997 31.03.2015 5105617098 04.03.2015 5105617098 04.03.2015 5105618009 13.03.2015	Children in Care Team Children in Care Team Service Management (Children & Families) Service Management (Children & Families) Children In Need 1 Children In Need 1 Safeguarding Support Safeguarding Support	Agency staff	3,332.96 MATRIX SCM LTD 1,666.48 MATRIX SCM LTD 166.26 MATRIX SCM LTD 84.64 MATRIX SCM LTD 1,317.60 MATRIX SCM LTD 1,643.04 MATRIX SCM LTD 1,698.71 MATRIX SCM LTD 447.35 MATRIX SCM LTD 447.35 MATRIX SCM LTD
Revenue Director of Childrens Services	5105617098 04.03.2015 5105620043 25.03.2015 5105618009 13.03.2015 5105621997 31.03.2015 5105617098 04.03.2015 5105617098 04.03.2015	Children in Care Team Children in Care Team Service Management (Children & Families) Service Management (Children & Families) Children In Need 1 Children In Need 1 Safeguarding Support Safeguarding Support	Agency staff	3,332.96 MATRIX SCM LTD 1,666.48 MATRIX SCM LTD 166.26 MATRIX SCM LTD 84.64 MATRIX SCM LTD 1,317.60 MATRIX SCM LTD 1,643.04 MATRIX SCM LTD 1,643.17 MATRIX SCM LTD
Revenue Director of Childrens Services	5105617098 04.03.2015 5105620043 25.03.2015 5105618009 13.03.2015 5105621997 31.03.2015 5105621997 31.03.2015 5105621997 31.03.2015 5105617098 04.03.2015 5105617098 04.03.2015 5105618009 13.03.2015	Children in Care Team Children in Care Team Children in Care Team Service Management (Children & Families) Service Management (Children & Families) Children In Need 1 Children In Need 1 Safeguarding Support Safeguarding Support Safeguarding Support	Agency staff	3,332.96 MATRIX SCM LTD 1,666.48 MATRIX SCM LTD 166.26 MATRIX SCM LTD 84.64 MATRIX SCM LTD 1,317.60 MATRIX SCM LTD 1,643.04 MATRIX SCM LTD 1,698.71 MATRIX SCM LTD 447.35 MATRIX SCM LTD 447.35 MATRIX SCM LTD
Revenue Director of Childrens Services	5105617098 04.03.2015 5105620043 25.03.2015 5105618009 13.03.2015 5105621997 31.03.2015 5105621997 31.03.2015 5105621997 31.03.2015 5105617098 04.03.2015 5105621997 31.03.2015 5105621997 31.03.2015 5105621997 31.03.2015	Children in Care Team Children in Care Team Service Management (Children & Families) Service Management (Children & Families) Children In Need 1 Children In Need 1 Safeguarding Support Safeguarding Support Safeguarding Support Children in Care Team	Agency staff	3,332.96 MATRIX SCM LTD 1,666.48 MATRIX SCM LTD 166.26 MATRIX SCM LTD 84.64 MATRIX SCM LTD 1,317.60 MATRIX SCM LTD 1,643.04 MATRIX SCM LTD 1,698.71 MATRIX SCM LTD 447.35 MATRIX SCM LTD 447.35 MATRIX SCM LTD 1,329.96 MATRIX SCM LTD 1,329.96 MATRIX SCM LTD
Revenue Director of Childrens Services	5105617098 04.03.2015 5105620043 25.03.2015 5105618009 13.03.2015 510561997 31.03.2015 5105617098 04.03.2015 5105617098 04.03.2015 5105617098 04.03.2015 5105618009 13.03.2015 510561997 31.03.2015 5105617098 04.03.2015 5105618009 13.03.2015	Children in Care Team Children in Care Team Service Management (Children & Families) Service Management (Children & Families) Children In Need 1 Children In Need 1 Safeguarding Support Safeguarding Support Safeguarding Support Children in Care Team Children in Care Team	Agency staff	3,332.96 MATRIX SCM LTD 1,666.48 MATRIX SCM LTD 166.26 MATRIX SCM LTD 84.64 MATRIX SCM LTD 1,317.60 MATRIX SCM LTD 1,643.04 MATRIX SCM LTD 1,698.71 MATRIX SCM LTD 447.35 MATRIX SCM LTD 447.35 MATRIX SCM LTD 1,329.96 MATRIX SCM LTD 664.98 MATRIX SCM LTD 664.98 MATRIX SCM LTD 664.98 MATRIX SCM LTD
Revenue Director of Childrens Services	5105617098 04.03.2015 5105620043 25.03.2015 5105618009 13.03.2015 5105617098 04.03.2015 5105621997 31.03.2015 5105621997 31.03.2015 5105618009 13.03.2015 5105618009 13.03.2015 510561997 31.03.2015 510561997 31.03.2015 5105618009 13.03.2015	Children in Care Team Children in Care Team Children in Care Team Service Management (Children & Families) Service Management (Children & Families) Children In Need 1 Safeguarding Support Safeguarding Support Safeguarding Support Children in Care Team Children in Care Team	Agency staff	3,332.96 MATRIX SCM LTD 1,666.48 MATRIX SCM LTD 166.26 MATRIX SCM LTD 84.64 MATRIX SCM LTD 1,317.60 MATRIX SCM LTD 1,643.04 MATRIX SCM LTD 1,683.04 MATRIX SCM LTD 447.35 MATRIX SCM LTD 447.35 MATRIX SCM LTD 1,329.96 MATRIX SCM LTD 664.98 MATRIX SCM LTD 332.49 MATRIX SCM LTD 332.49 MATRIX SCM LTD
Revenue Director of Childrens Services Revenue Head of Corp Gov & Monitoring Officer	5105617098 04.03.2015 5105620043 25.03.2015 5105618009 13.03.2015 5105617098 04.03.2015 5105621997 31.03.2015 5105621997 31.03.2015 5105618009 13.03.2015 5105618009 13.03.2015 5105618009 13.03.2015 5105618009 13.03.2015 5105621997 31.03.2015 5105621997 31.03.2015 5105621997 31.03.2015	Children in Care Team Children in Care Team Children in Care Team Service Management (Children & Families) Service Management (Children & Families) Children In Need 1 Children In Need 1 Safeguarding Support Safeguarding Support Safeguarding Support Children in Care Team Children in Care Team Legal Services Section	Agency staff	3,332.96 MATRIX SCM LTD 1,666.48 MATRIX SCM LTD 166.26 MATRIX SCM LTD 84.64 MATRIX SCM LTD 1,317.60 MATRIX SCM LTD 1,643.04 MATRIX SCM LTD 1,698.71 MATRIX SCM LTD 447.35 MATRIX SCM LTD 447.35 MATRIX SCM LTD 1,329.96 MATRIX SCM LTD 1,329.96 MATRIX SCM LTD 332.49 MATRIX SCM LTD 380.85 MATRIX SCM LTD 380.85 MATRIX SCM LTD
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Revenue Revenu	510561708 0.4.03.2015 5105620043 25.03.2015 5105618009 13.03.2015 5105617098 0.4.03.2015 5105617098 0.4.03.2015 5105617098 0.4.03.2015 5105617098 0.4.03.2015 5105618009 13.03.2015 5105618009 13.03.2015 5105618009 13.03.2015 5105618009 13.03.2015 5105618009 13.03.2015 5105618009 13.03.2015 510561997 31.03.2015 510561909 13.03.2015 5105618009 13.03.2015 510561909 13.03.2015 510561909 13.03.2015 510561909 13.03.2015 510561909 13.03.2015 510561909 13.03.2015 510561909 13.03.2015 510561909 13.03.2015 510562043 25.03.2015 510562043 25.03.2015	Children in Care Team Children in Care Team Children in Care Team Service Management (Children & Families) Service Management (Children & Families) Children In Need 1 Children In Need 1 Safeguarding Support Safeguarding Support Safeguarding Support Children in Care Team Children in Care Team Children in Care Team Children in Care Team Legal Services Section Legal Services Section Legal Services Section Legal Services Section Children in Care Team Children in Care Team Children in Care Team First Response	Agency staff Inderim Staff Interim Staff	3,332.96 MATRIX SCM LTD 1,666.48 MATRIX SCM LTD 166.26 MATRIX SCM LTD 84.64 MATRIX SCM LTD 1,317.60 MATRIX SCM LTD 1,643.04 MATRIX SCM LTD 1,698.71 MATRIX SCM LTD 447.35 MATRIX SCM LTD 447.35 MATRIX SCM LTD 447.35 MATRIX SCM LTD 1,329.96 MATRIX SCM LTD 1,329.96 MATRIX SCM LTD 332.49 MATRIX SCM LTD 330.85 MATRIX SCM LTD 330.85 MATRIX SCM LTD 365.46 MATRIX SCM LTD 755.36 MATRIX SCM LTD 1,375.90 MATRIX SCM LTD 513.40 MATRIX SCM LTD 513.66 MATRIX SCM LTD 513.60 MATRIX SCM LTD 511.610 MATRIX SCM LTD 61.91 MATRIX SCM LTD 61.91 MATRIX SCM LTD 61.92 MATRIX SCM LTD 61.93 MATRIX SCM LTD 61.94 MATRIX SCM LTD 61.96 MATRIX SCM LTD 61.96 MATRIX SCM LTD 61.97 MATRIX SCM LTD 61.98 MATRIX SCM LTD
Revenue Revenu	5105617098 04.03.2015 5105618009 13.03.2015 5105618009 13.03.2015 5105617098 04.03.2015 5105621997 31.03.2015 5105621997 31.03.2015 5105617098 04.03.2015 5105617098 04.03.2015 5105618009 13.03.2015 5105617098 04.03.2015 5105617098 04.03.2015 5105617098 04.03.2015 5105617098 04.03.2015 5105617098 04.03.2015 510561997 31.03.2015 510561997 31.03.2015 510561997 31.03.2015 510561997 31.03.2015 510561997 31.03.2015 510561997 31.03.2015 510561997 31.03.2015 510561997 31.03.2015 510561904 25.03.2015 510561904 25.03.2015 510561904 25.03.2015 510561904 25.03.2015 510561904 25.03.2015 510561904 25.03.2015 510561904 25.03.2015 510561904 25.03.2015 510561904 25.03.2015 5105620043 25.03.2015 5105620043 25.03.2015 5105620043 25.03.2015 5105620043 25.03.2015 5105620043 25.03.2015 5105620043 25.03.2015 5105620043 25.03.2015 5105620043 25.03.2015 5105620043 25.03.2015	Children in Care Team Children in Care Team Children in Care Team Service Management (Children & Families) Service Management (Children & Families) Children In Need 1 Children In Need 1 Safeguarding Support Safeguarding Support Safeguarding Support Children in Care Team Legal Services Section Fildren in Care Team Children in Care Team First Response	Agency staff Interim Staff	3,332.96 MATRIX SCM LTD 1,666.48 MATRIX SCM LTD 166.26 MATRIX SCM LTD 84.64 MATRIX SCM LTD 1,317.60 MATRIX SCM LTD 1,317.60 MATRIX SCM LTD 1,643.04 MATRIX SCM LTD 1,688.71 MATRIX SCM LTD 447.35 MATRIX SCM LTD 447.35 MATRIX SCM LTD 447.35 MATRIX SCM LTD 1,329.96 MATRIX SCM LTD 332.49 MATRIX SCM LTD 332.49 MATRIX SCM LTD 332.49 MATRIX SCM LTD 332.49 MATRIX SCM LTD 355.46 MATRIX SCM LTD 355.46 MATRIX SCM LTD 1,375.90 MATRIX SCM LTD 1,375.90 MATRIX SCM LTD 1,375.90 MATRIX SCM LTD 1,375.90 MATRIX SCM LTD 1,316.05 MATRIX SCM LTD 513.40 MATRIX SCM LTD 513.40 MATRIX SCM LTD 513.40 MATRIX SCM LTD 513.60 MATRIX SCM LTD 513.60 MATRIX SCM LTD 61.09 MATRIX SCM LTD 61.09 MATRIX SCM LTD 61.09 MATRIX SCM LTD 2,887.50 MATRIX SCM LTD
Revenue Revenu	5105617098 04.03.2015 5105618009 13.03.2015 5105618009 13.03.2015 5105617098 04.03.2015 5105621997 31.03.2015 5105621997 31.03.2015 5105617098 04.03.2015 5105617098 04.03.2015 5105618009 13.03.2015 5105617098 04.03.2015 5105617098 04.03.2015 5105617098 04.03.2015 5105617098 04.03.2015 5105617098 04.03.2015 510561997 31.03.2015 510561997 31.03.2015 510561997 31.03.2015 510561997 31.03.2015 510561997 31.03.2015 510561997 31.03.2015 510561997 31.03.2015 510561997 31.03.2015 510561904 25.03.2015 510561904 25.03.2015 510561904 25.03.2015 510561904 25.03.2015 510561904 25.03.2015 510561904 25.03.2015 510561904 25.03.2015 510561904 25.03.2015 510561904 25.03.2015 5105620043 25.03.2015 5105620043 25.03.2015 5105620043 25.03.2015 5105620043 25.03.2015 5105620043 25.03.2015 5105620043 25.03.2015 5105620043 25.03.2015 5105620043 25.03.2015 5105620043 25.03.2015	Children in Care Team Children in Care Team Children in Care Team Service Management (Children & Families) Service Management (Children & Families) Children In Need 1 Children In Need 1 Safeguarding Support Safeguarding Support Safeguarding Support Children in Care Team Legal Services Section Fildren in Care Team Children in Care Team First Response	Agency staff Inderim Staff Interim Staff	3,332.96 MATRIX SCM LTD 1,666.48 MATRIX SCM LTD 166.26 MATRIX SCM LTD 84.64 MATRIX SCM LTD 1,317.60 MATRIX SCM LTD 1,643.04 MATRIX SCM LTD 1,698.71 MATRIX SCM LTD 447.35 MATRIX SCM LTD 447.35 MATRIX SCM LTD 447.35 MATRIX SCM LTD 1,329.96 MATRIX SCM LTD 1,329.96 MATRIX SCM LTD 332.49 MATRIX SCM LTD 330.85 MATRIX SCM LTD 330.85 MATRIX SCM LTD 365.46 MATRIX SCM LTD 755.36 MATRIX SCM LTD 1,375.90 MATRIX SCM LTD 513.40 MATRIX SCM LTD 513.66 MATRIX SCM LTD 513.60 MATRIX SCM LTD 511.610 MATRIX SCM LTD 61.91 MATRIX SCM LTD 61.91 MATRIX SCM LTD 61.92 MATRIX SCM LTD 61.93 MATRIX SCM LTD 61.94 MATRIX SCM LTD 61.96 MATRIX SCM LTD 61.96 MATRIX SCM LTD 61.97 MATRIX SCM LTD 61.98 MATRIX SCM LTD
Revenue Revenu	510561708 0.4.03.2015 5105620043 25.03.2015 5105618009 13.03.2015 5105617098 0.4.03.2015 5105617098 0.4.03.2015 5105617098 0.4.03.2015 5105617098 0.4.03.2015 5105618009 13.03.2015 5105618009 13.03.2015 5105618009 13.03.2015 5105618009 13.03.2015 5105618009 13.03.2015 5105618009 13.03.2015 510561997 31.03.2015 510561909 13.03.2015 5105618009 13.03.2015 510561909 13.03.2015 510561909 13.03.2015 510561909 13.03.2015 510561909 13.03.2015 510561909 13.03.2015 510561909 13.03.2015 510561909 13.03.2015 510562043 25.03.2015 510562043 25.03.2015	Children in Care Team Children in Care Team Children in Care Team Service Management (Children & Families) Service Management (Children & Families) Children In Need 1 Children In Need 1 Safeguarding Support Safeguarding Support Safeguarding Support Children in Care Team Children in Care Team Children in Care Team Children in Care Team Legal Services Section Services Section Legal Services Section Service	Agency staff Inderim Staff Interim Staff	3,332.96 MATRIX SCM LTD 1,666.48 MATRIX SCM LTD 166.26 MATRIX SCM LTD 84.64 MATRIX SCM LTD 1,317.60 MATRIX SCM LTD 1,347.60 MATRIX SCM LTD 1,643.04 MATRIX SCM LTD 1,698.71 MATRIX SCM LTD 447.35 MATRIX SCM LTD 447.35 MATRIX SCM LTD 447.35 MATRIX SCM LTD 1322.96 MATRIX SCM LTD 332.49 MATRIX SCM LTD 332.49 MATRIX SCM LTD 380.85 MATRIX SCM LTD 380.85 MATRIX SCM LTD 375.36 MATRIX SCM LTD 1755.36 MATRIX SCM LTD 1055.46 MATRIX SCM LTD 10575.90 MATRIX SCM LTD 1,375.90 MATRIX SCM LTD 1,316.06 MATRIX SCM LTD 513.40 MATRIX SCM LTD 513.60 MATRIX SCM LTD 513.60 MATRIX SCM LTD 2,887.50 MATRIX SCM LTD 2,887.50 MATRIX SCM LTD 2,887.50 MATRIX SCM LTD 5,775.00 MATRIX SCM LTD 5,775.00 MATRIX SCM LTD 5,775.00 MATRIX SCM LTD 5,775.00 MATRIX SCM LTD
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Revenue Revenu	5105617098 04.03.2015 5105620043 25.03.2015 5105618009 13.03.2015 5105617098 04.03.2015 5105617098 04.03.2015 5105617098 04.03.2015 5105617098 04.03.2015 5105617098 04.03.2015 5105617098 04.03.2015 5105617098 04.03.2015 5105617098 04.03.2015 5105618009 13.03.2015 5105618009 13.03.2015 510561909 31.03.2015 510561909 31.03.2015 510561909 31.03.2015 510561909 31.03.2015 5105617098 04.03.2015 5105617098 04.03.2015	Children in Care Team Children in Care Team Children in Care Team Service Management (Children & Families) Service Management (Children & Families) Children In Need 1 Children In Need 1 Safeguarding Support Safeguarding Support Safeguarding Support Children in Care Team Children in Care Team Children in Care Team Children in Care Team Legal Services Section Legal Services Section Legal Services Section Legal Services Section Children in Care Team First Response ASC Care Act 2014 ASC Care Act 2014 ASC Care Act 2014 ASC Care Act 2014 Children In Need 3	Agency staff Inderim Staff Interim Sta	3,332.96 MATRIX SCM LTD 1,666.48 MATRIX SCM LTD 166.26 MATRIX SCM LTD 84.64 MATRIX SCM LTD 1,317.60 MATRIX SCM LTD 1,698.71 MATRIX SCM LTD 1,698.71 MATRIX SCM LTD 447.35 MATRIX SCM LTD 447.35 MATRIX SCM LTD 447.35 MATRIX SCM LTD 1,329.96 MATRIX SCM LTD 1,329.96 MATRIX SCM LTD 332.49 MATRIX SCM LTD 330.45 MATRIX SCM LTD 330.45 MATRIX SCM LTD 375.36 MATRIX SCM LTD 375.36 MATRIX SCM LTD 1,375.90 MATRIX SCM LTD 513.40 MATRIX SCM LTD 513.40 MATRIX SCM LTD 524.65 MATRIX SCM LTD 513.40 MATRIX SCM LTD 513.40 MATRIX SCM LTD 513.50 MATRIX SCM LTD 513.40 MATRIX SCM LTD 515.65 MATRIX SCM LTD 515.00 MATRIX SCM LTD 515.00 MATRIX SCM LTD 515.00 MATRIX SCM LTD 598.50 MATRIX SCM LTD 598.50 MATRIX SCM LTD 598.50 MATRIX SCM LTD 509.00 MATRIX SCM LTD 500.00 MATRIX SCM LTD
Revenue Revenu	5105617098 04.03.2015 5105618009 13.03.2015 5105618009 13.03.2015 5105617098 04.03.2015 5105617098 04.03.2015 5105617098 04.03.2015 5105617098 04.03.2015 5105617098 04.03.2015 5105618009 13.03.2015 5105617098 04.03.2015 5105617098 04.03.2015 5105617098 04.03.2015 510561997 31.03.2015 5105618009 13.03.2015 5105618009 13.03.2015 5105618009 13.03.2015 5105618009 13.03.2015 5105618009 13.03.2015 510561909 04.03.2015 510561909 04.03.2015 510561909 13.03.2015 510561909 31.03.2015 510561997 31.03.2015 5105621997 31.03.2015 5105621997 31.03.2015 5105621997 31.03.2015 5105621997 31.03.2015	Children in Care Team Children in Care Team Children in Care Team Service Management (Children & Families) Service Management (Children & Families) Children In Need 1 Children In Need 1 Safeguarding Support Safeguarding Support Safeguarding Support Children in Care Team Children in Care Team Children in Care Team Children in Care Team Legal Services Section Legal Services Section Legal Services Section Legal Services Section Children in Care Team Children in Care Team Children in Care Team Children in Care Team First Response	Agency staff Inderim Staff Interim Staff Agency staff Age	3,332.96 MATRIX SCM LTD 1,666.48 MATRIX SCM LTD 166.26 MATRIX SCM LTD 84.64 MATRIX SCM LTD 1,317.60 MATRIX SCM LTD 1,643.04 MATRIX SCM LTD 1,643.04 MATRIX SCM LTD 1,698.71 MATRIX SCM LTD 447.35 MATRIX SCM LTD 447.35 MATRIX SCM LTD 447.35 MATRIX SCM LTD 1,329.96 MATRIX SCM LTD 332.49 MATRIX SCM LTD 332.49 MATRIX SCM LTD 330.85 MATRIX SCM LTD 330.85 MATRIX SCM LTD 375.36 MATRIX SCM LTD 1,375.40 MATRIX SCM LTD 1,375.90 MATRIX SCM LTD 1,376.90 MATRIX SCM LTD 513.40 MATRIX SCM LTD 513.40 MATRIX SCM LTD 513.40 MATRIX SCM LTD 513.60 MATRIX SCM LTD 513.60 MATRIX SCM LTD 5,377.50 MATRIX SCM LTD 5,387.50 MATR
Revenue Revenu	5105617098 04.03.2015 5105618009 13.03.2015 5105618009 13.03.2015 5105617098 04.03.2015 5105621997 31.03.2015 5105621997 31.03.2015 5105617098 04.03.2015 5105618009 13.03.2015 5105618009 13.03.2015 5105617098 04.03.2015 5105617098 04.03.2015 5105618009 13.03.2015 5105617098 04.03.2015 5105617098 04.03.2015 5105618009 13.03.2015 5105621997 31.03.2015 5105620043 25.03.2015 5105620043 25.03.2015 5105620043 25.03.2015 5105620043 25.03.2015 5105620043 25.03.2015 5105620043 25.03.2015 5105620043 25.03.2015 5105620043 25.03.2015 5105620043 25.03.2015 5105620043 25.03.2015 5105621997 31.03.2015 5105621997 31.03.2015 5105621997 31.03.2015 5105621997 31.03.2015 5105621997 31.03.2015 5105621997 31.03.2015 5105621997 31.03.2015 5105621997 31.03.2015 5105621997 31.03.2015 5105621997 31.03.2015 5105621997 31.03.2015 5105621997 31.03.2015 5105621997 31.03.2015 5105621997 31.03.2015 5105621997 31.03.2015 5105621997 31.03.2015	Children in Care Team Children in Care Team Children in Care Team Service Management (Children & Families) Service Management (Children & Families) Children In Need 1 Children In Need 1 Safeguarding Support Safeguarding Support Safeguarding Support Children in Care Team Children in Care Team Children in Care Team Children in Care Team Legal Services Section Services Sect	Agency staff Interim Staff Agency staff Agency staff Agency staff Agency staff Consultants Fees Professional Services Payment to Contractors - Capital	3,332.96 MATRIX SCM LTD 1,666.48 MATRIX SCM LTD 1,666.48 MATRIX SCM LTD 84.64 MATRIX SCM LTD 1,317.60 MATRIX SCM LTD 1,317.60 MATRIX SCM LTD 1,643.04 MATRIX SCM LTD 1,643.04 MATRIX SCM LTD 1,689.71 MATRIX SCM LTD 447.35 MATRIX SCM LTD 447.35 MATRIX SCM LTD 1,329.96 MATRIX SCM LTD 332.49 MATRIX SCM LTD 332.49 MATRIX SCM LTD 332.49 MATRIX SCM LTD 380.85 MATRIX SCM LTD 380.85 MATRIX SCM LTD 375.36 MATRIX SCM LTD 1,375.90 MATRIX SCM LTD 1,376.90 MATRIX SCM LTD 1,376.00 MATRIX SCM LTD 513.40 MATRIX SCM LTD 513.60 MATRIX SCM LTD 513.60 MATRIX SCM LTD 5,775.00 MATRIX SCM LTD 5,775.00 MATRIX SCM LTD 500.00 MAYER BROWN LTD 500.00 MAYER BROWN LTD 5,677.50 MATRIX SCM LTD 5,677.50 MATRIS E LIMITED 2,390.65 MCM CONSTRUCTION LTD
Revenue Revenu	5105617098 04.03.2015 5105618009 13.03.2015 5105618009 13.03.2015 5105617098 04.03.2015 5105617098 04.03.2015 5105617098 04.03.2015 5105617098 04.03.2015 5105617098 04.03.2015 5105617098 04.03.2015 5105617098 04.03.2015 5105617098 04.03.2015 5105617098 04.03.2015 510561997 31.03.2015 510561909 13.03.2015 510561909 3.03.2015 510561909 3.03.2015 510561909 3.03.2015 510561909 3.03.2015 510561909 3.03.2015 5105617098 04.03.2015 5105617098 04.03.2015 5105617098 04.03.2015 5105617098 04.03.2015 5105617098 04.03.2015 5105617098 04.03.2015 5105617098 04.03.2015 5105617098 04.03.2015 5105617098 04.03.2015 5105617098 04.03.2015 5105617098 04.03.2015 5105617098 04.03.2015 5105617098 04.03.2015 5105617098 04.03.2015 5105617098 04.03.2015 5105617098 04.03.2015 5105617098 04.03.2015 5105617098 04.03.2015 5105617098 04.03.2015 5105612073 31.03.2015 5105617098 10.3.2015 5105617098 10.3.2015 5105617098 10.3.2015 5105617098 10.3.2015 5105617098 10.3.2015 5105617098 10.3.2015 5105617098 10.3.2015 5105617098 10.3.2015	Children in Care Team Children in Care Team Children in Care Team Service Management (Children & Families) Service Management (Children & Families) Children In Need 1 Children In Need 1 Safeguarding Support Safeguarding Support Safeguarding Support Children in Care Team Children in Care Team Children in Care Team Children in Care Team Legal Services Section Legal Services Section Legal Services Section Legal Services Section Children in Care Team Children in Care Team Children in Care Team Children in Care Team Sepanse Services Section Sepanse First Response First Respo	Agency staff Inderim Staff Interim Staff Agency staff Age	3,332.96 MATRIX SCM LTD 1,666.48 MATRIX SCM LTD 166.26 MATRIX SCM LTD 84.64 MATRIX SCM LTD 1,317.60 MATRIX SCM LTD 1,643.04 MATRIX SCM LTD 1,643.04 MATRIX SCM LTD 1,698.71 MATRIX SCM LTD 447.35 MATRIX SCM LTD 447.35 MATRIX SCM LTD 447.35 MATRIX SCM LTD 1,329.96 MATRIX SCM LTD 1,329.96 MATRIX SCM LTD 332.49 MATRIX SCM LTD 330.85 MATRIX SCM LTD 330.85 MATRIX SCM LTD 365.46 MATRIX SCM LTD 375.36 MATRIX SCM LTD 1,375.90 MATRIX SCM LTD 513.40 MATRIX SCM LTD 524.65 MATRIX SCM LTD 513.40 MATRIX SCM LTD 513.40 MATRIX SCM LTD 513.40 MATRIX SCM LTD 513.40 MATRIX SCM LTD 515.65 MATRIX SCM LTD 517.50 MATRIX SCM LTD 519.850 MATRIX SCM LTD 519.850 MATRIX SCM LTD 5,775.00 MATRIX SCM LTD 5,775.00 MATRIX SCM LTD 5,775.00 MATRIX SCM LTD 5,775.00 MATRIX SCM LTD 120.91 MATRIX SCM LTD
Revenue Revenu	5105617098 04.03.2015 5105618009 13.03.2015 5105618009 13.03.2015 5105617098 04.03.2015 5105621997 31.03.2015 5105621997 31.03.2015 5105617098 04.03.2015 5105618009 13.03.2015 5105618009 13.03.2015 5105617098 04.03.2015 5105617098 04.03.2015 5105618009 13.03.2015 5105617098 04.03.2015 5105617098 04.03.2015 5105618009 13.03.2015 5105621997 31.03.2015 5105620043 25.03.2015 5105620043 25.03.2015 5105620043 25.03.2015 5105620043 25.03.2015 5105620043 25.03.2015 5105620043 25.03.2015 5105620043 25.03.2015 5105620043 25.03.2015 5105620043 25.03.2015 5105620043 25.03.2015 5105621997 31.03.2015 5105621997 31.03.2015 5105621997 31.03.2015 5105621997 31.03.2015 5105621997 31.03.2015 5105621997 31.03.2015 5105621997 31.03.2015 5105621997 31.03.2015 5105621997 31.03.2015 5105621997 31.03.2015 5105621997 31.03.2015 5105621997 31.03.2015 5105621997 31.03.2015 5105621997 31.03.2015 5105621997 31.03.2015 5105621997 31.03.2015	Children in Care Team Children in Care Team Children in Care Team Service Management (Children & Families) Service Management (Children & Families) Children In Need 1 Children In Need 1 Safeguarding Support Safeguarding Support Safeguarding Support Children in Care Team Children in Care Team Children in Care Team Children in Care Team Legal Services Section Legal Services Section Legal Services Section Legal Services Section Children in Care Team Children in Care Team Children in Care Team Children in Care Team Sepanse Services Section Sepanse First Response First Respo	Agency staff Interim Staff Agency staff Agency staff Agency staff Agency staff Consultants Fees Professional Services Payment to Contractors - Capital	3,332.96 MATRIX SCM LTD 1,666.48 MATRIX SCM LTD 1,666.48 MATRIX SCM LTD 84.64 MATRIX SCM LTD 1,317.60 MATRIX SCM LTD 1,317.60 MATRIX SCM LTD 1,643.04 MATRIX SCM LTD 1,643.04 MATRIX SCM LTD 1,689.71 MATRIX SCM LTD 447.35 MATRIX SCM LTD 447.35 MATRIX SCM LTD 1,329.96 MATRIX SCM LTD 332.49 MATRIX SCM LTD 332.49 MATRIX SCM LTD 332.49 MATRIX SCM LTD 380.85 MATRIX SCM LTD 380.85 MATRIX SCM LTD 375.36 MATRIX SCM LTD 1,375.90 MATRIX SCM LTD 1,376.90 MATRIX SCM LTD 1,376.00 MATRIX SCM LTD 513.40 MATRIX SCM LTD 513.60 MATRIX SCM LTD 513.60 MATRIX SCM LTD 5,775.00 MATRIX SCM LTD 5,775.00 MATRIX SCM LTD 500.00 MAYER BROWN LTD 500.00 MAYER BROWN LTD 5,677.50 MATRIX SCM LTD 5,677.50 MATRIS E LIMITED 2,390.65 MCM CONSTRUCTION LTD

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			
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		Stock Purchases	24.90 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
	5105618258 13.03.2015 The Heights		
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		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

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	Director of Childrens Services	5105621137 25.03.2015		Catering Purchases	102.21 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
	Director of Childrens Services	5105621137 25.03.2015		Catering Purchases	3.84 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105621139 25.03.2015	Beaulieu House	Catering Purchases	93.90 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105621140 25.03.2015	Beaulieu House	Catering Purchases	37.44 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105621141 25.03.2015	Beaulieu House	Catering Purchases	37.58 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105621994 31.03.2015	Westminster House	Catering Purchases	102.71 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
	Director of Childrens Services	5105621816 31.03.2015		Catering Purchases	79.98 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
	Director of Childrens Services	5105621819 31.03.2015		Catering Purchases	3.73 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
	Director of Childrens Services	5105621819 31.03.2015		Catering Purchases	60.82 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105621823 31.03.2015	Beaulieu House	Catering Purchases	5.55 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105621823 31.03.2015	Beaulieu House	Catering Purchases	42.21 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105621701 27.03.2015		Catering Purchases	24.75 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
	Director of Childrens Services	5105621877 31.03.2015		Catering Purchases	47.18 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
	Director of Childrens Services	5105621879 31.03.2015		Catering Purchases	37.30 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
				Catering Purchases	
	Head of ASC & Community Wellbeing	5105618378 13.03.2015		Payment to Private Contractors	1,062.60 MEDINA HOUSING ASSOCIATION
	Head of ASC & Community Wellbeing	5105618379 13.03.2015		Payment to Private Contractors	1,583.21 MEDINA HOUSING ASSOCIATION
Revenue	Head of ASC & Community Wellbeing	5105618380 13.03.2015	Supporting People Older Persons	Payment to Private Contractors	3,073.63 MEDINA HOUSING ASSOCIATION
Revenue	Head of ASC & Community Wellbeing	5105618381 13.03.2015	Supporting People Older Persons	Payment to Private Contractors	697.80 MEDINA HOUSING ASSOCIATION
	Head of ASC & Community Wellbeing		Supporting People Older Persons	Payment to Private Contractors	981.60 MEDINA HOUSING ASSOCIATION
	Head of ASC & Community Wellbeing		Supporting People Older Persons	Payment to Private Contractors	109.20 MEDINA HOUSING ASSOCIATION
	Head of ASC & Community Wellbeing	5105618384 13.03.2015		Payment to Private Contractors	258.00 MEDINA HOUSING ASSOCIATION
	Head of ASC & Community Wellbeing	5105618385 13.03.2015		Payment to Private Contractors	768.41 MEDINA HOUSING ASSOCIATION
	Head of ASC & Community Wellbeing		Supporting People Older Persons	Payment to Private Contractors	351.60 MEDINA HOUSING ASSOCIATION
Revenue	Head of ASC & Community Wellbeing	5105620175 25.03.2015	Supporting People Young People	Payment to Private Contractors	17,306.52 MEDINA HOUSING ASSOCIATION
Revenue	Director of Childrens Services	5105619212 18.03.2015	Workforce Development Schools	Training	275.00 MEDINA VALLEY CENTRE LTD
	Head of ASC & Community Wellbeing		Mental Health Day Services	Hire of facilities	457.12 MEMORIAL HALL ARTS & LEISURE CO.
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 MENTFADE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 MENTFADE LTD
	Head of ASC & Community Wellbeing	5105620317 25.03.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105620317 25.03.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105620317 25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 MENTFADE LTD
	Head of ASC & Community Wellbeing	5105620317 25.03.2015		Charges from Independent Providers	2,093.84 MENTFADE LTD
	Head of ASC & Community Wellbeing	5105620317 25.03.2015		Charges from Independent Providers	1,781.36 MENTFADE LTD
	Head of ASC & Community Wellbeing	5105620317 25.03.2015		Order Settlement to Bal Sht GL	1.781.36 MENTFADE LTD
	Head of ASC & Community Wellbeing	5105620317 25.03.2015		Charges from Independent Providers	2,093.84 MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105620317 25.03.2015		Charges from Independent Providers	1,781.36 MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105620317 25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105620317 25.03.2015		Charges from Independent Providers	2,093.84 MENTFADE LTD
	Head of ASC & Community Wellbeing	5105620317 25.03.2015		Charges from Independent Providers	2,093.84 MENTFADE LTD
	Head of ASC & Community Wellbeing	5105620317 25.03.2015		Charges from Independent Providers	1,781.36 MENTFADE LTD
Revenue	Head of AGC & Community Wellbeing				1,701.30 MENTFADE LTD
	Head of ASC & Community Wellbeing	5105620317 25.03.2015		Charges from Independent Providers	
	Head of ASC & Community Wellbeing	5105620317 25.03.2015		Charges from Independent Providers	1,700.44 MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105620317 25.03.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105620381 25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 MERRYDALE RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105620381 25.03.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 MERRYDALE RESIDENTIAL HOME
	Head of ASC & Community Wellbeing	5105620381 25.03.2015		Charges from Independent Providers	1,700.44 MERRYDALE RESIDENTIAL HOME
	Director of Childrens Services			Taxis - Contract Hire	530.55 METEOR TAXIS
		5105617607 06.03.2015			
	Director of Childrens Services	5105617606 06.03.2015		Taxis - Contract Hire	657.16 METEOR TAXIS
	Director of Childrens Services	5105617604 06.03.2015		Transport of Clients	660.00 METEOR TAXIS
	Head of Exchequer Services	5105617169 04.03.2015		Stationery	11.20 METRO COMPUTER SUPPLIES
Revenue	Director of Childrens Services	5105621422 27.03.2015	Special Guardianship Order Costs	Support Children	53.37 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617505 06.03.2015	Special Guardianship Order Costs	Support Children	53.37 REDACTED PERSONAL DATA
	Director of Childrens Services		Special Guardianship Order Costs	Support Children	53.37 REDACTED PERSONAL DATA
	Director of Childrens Services		Special Guardianship Order Costs	Support Children	53.37 REDACTED PERSONAL DATA
	Director of Childrens Services		Home to School Transport	Taxis - Contract Hire	
					257.25 MICK'S TAXI
	Director of Childrens Services		Home to School Transport	Taxis - Contract Hire	273.14 MICK'S TAXI
	Director of Childrens Services		Home to School Transport	Taxis - Contract Hire	480.06 MICK'S TAXI
	Head of Economy & Tourism		Rights of Way Operations	Maintenance of Operational Equipment	194.97 MIKE GARWOOD LTD
Revenue	Head of ASC & Community Wellbeing	5105618929 18.03.2015	Learning Disability Homecare	Charges from Independent Providers	244.48 MILFORD DEL SUPPORT AGENCY
	Head of ASC & Community Wellbeing		St Peters View Supported Living	Charges from Independent Providers	2,578.80 MILFORD DEL SUPPORT AGENCY
	Head of ASC & Community Wellbeing		St Peters View Supported Living	Charges from Independent Providers	7,243.18 MILFORD DEL SUPPORT AGENCY
	Head of ASC & Community Wellbeing		Learning Disability Homecare	Charges from Independent Providers	305.60 MILFORD DEL SUPPORT AGENCY
	Director of Childrens Services		Agency Domiciliary Care	Charges from Independent Providers	622.66 MILFORD DEL SUPPORT AGENCY
	Head of ASC & Community Wellbeing		St Peters View Supported Living	Charges from Independent Providers	1,314.08 MILFORD DEL SUPPORT AGENCY
	Head of ASC & Community Wellbeing	5105618373 13.03.2015		Payment to Private Contractors	154.29 MILFORD DEL SUPPORT AGENCY
	Head of ASC & Community Wellbeing	5105618374 13.03.2015	Supporting People Older Persons	Payment to Private Contractors	11,869.86 MILFORD DEL SUPPORT AGENCY
	Head of ASC & Community Wellbeing	5105618375 13.03.2015		Payment to Private Contractors	5,719.09 MILFORD DEL SUPPORT AGENCY
	Head of HR & Organisational Change	5105622163 31.03.2015		Computer Software Licencing	968.00 MINDGENIUS LTD
	Director of Childrens Services	5105622012 31.03.2015		Taxis - Contract Hire	370.05 MINIBUS-PLUS.COM/TOP TAXI
			Special Educational Needs Transport		
	Director of Childrens Services			Taxis - Contract Hire	506.25 MINIBUS-PLUS.COM/TOP TAXI
	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	50.00 REDACTED PERSONAL DATA
	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	50.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	50.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105621438 27.03.2015	Children placed with Family&Friends	Boarding Out Allowances	50.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105617524 06.03.2015		Payments to/Aid Provided to Clients	30.00 REDACTED PERSONAL DATA
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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 III 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	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			
		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			64.58 REDACTED PERSONAL DATA
	5105618232 13.03.2015 Adoption Costs	Support Children	
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
	Director of Childrens Services			Support Children	88.22 REDACTED PERSONAL DATA
	Director of Childrens Services		Special Guardianship Order Costs	Support Children	88.22 REDACTED PERSONAL DATA
	Head of Exchequer Services	5105620299 25.03.2015		Payment to Private Contractors	243.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105617521 06.03.2015		Client Expenses	56.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618241 13.03.2015		Client Expenses	56.25 REDACTED PERSONAL DATA
	Director of Childrens Services	5105619837 20.03.2015		Client Expenses	56.25 REDACTED PERSONAL DATA
	Director of Childrens Services	5105621437 27.03.2015		Client Expenses	56.25 REDACTED PERSONAL DATA
	Director of Childrens Services	5105617405 06.03.2015		Support Children	168.39 REDACTED PERSONAL DATA
	Director of Childrens Services	5105618126 13.03.2015		Support Children	168.39 REDACTED PERSONAL DATA
	Director of Childrens Services	5105619722 20.03.2015		Support Children	168.39 REDACTED PERSONAL DATA
	Director of Childrens Services	5105621322 27.03.2015		Support Children	168.39 REDACTED PERSONAL DATA
	Director of Childrens Services	5105617405 06.03.2015		Support Children	200.83 REDACTED PERSONAL DATA
	Director of Childrens Services	5105618126 13.03.2015		Support Children	200.83 REDACTED PERSONAL DATA
	Director of Childrens Services	5105619722 20.03.2015		Support Children	200.83 REDACTED PERSONAL DATA
	Director of Childrens Services	5105621322 27.03.2015	Adoption Costs	Support Children	200.83 REDACTED PERSONAL DATA
	Director of Childrens Services	5105617488 06.03.2015	Special Guardianship Order Costs	Support Children	109.90 REDACTED PERSONAL DATA
	Director of Childrens Services	5105618209 13.03.2015	Special Guardianship Order Costs Special Guardianship Order Costs	Support Children	109.90 REDACTED PERSONAL DATA
	Director of Childrens Services	5105619805 20.03.2015	Special Guardianship Order Costs	Support Children	109.90 REDACTED PERSONAL DATA
	Director of Childrens Services	5105621405 27.03.2015	Special Guardianship Order Costs	Support Children	109.90 REDACTED PERSONAL DATA
	Director of Childrens Services	5105621443 27.03.2015	Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
	Director of Childrens Services	5105619843 20.03.2015	Children placed with Family&Friends	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
	Director of Childrens Services	5105621443 27.03.2015	Children placed with Family&Friends	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
	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
	Director of Childrens Services	5105619842 20.03.2015	Children placed with Family&Friends	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
	Head of HR & Organisational Change		ICT Contracts	Computer Maintenance	201.10 MTI TECHNOLOGY LTD
	Head of Corp Gov & Monitoring Officer		Coroner	Payment to Private Contractors	234.00 MUNDO CARE LTD
	Head of Corp Gov & Monitoring Officer		Coroner	Payment to Private Contractors Payment to Private Contractors	67.50 MUNDO CARE LTD
	Head of Finance & S151 Officer	5105622180 31.03.2015	Transport contracts	Sundry Office Expenses	159.99 MURODIGITAL
	Director of Childrens Services	5105621023 25.03.2015	Special Educational Needs Transport		1,600.00 MUSTI'S TAXIS
	Director of Childrens Services	5105618813 25.03.2015	Special Educational Needs Transport		1,680.00 MUSTI'S TAXIS
Revenue	Director of Childrens Services	5105619547 25.03.2015	Special Educational Needs Transport		1,200.00 MUSTI'S TAXIS
	Director of Childrens Services	5105618747 25.03.2015	Special Educational Needs Transport		1,440.00 MUSTI'S TAXIS
Revenue	Director of Childrens Services Director of Childrens Services	5105618747 25.03.2015 5105618781 25.03.2015	Special Educational Needs Transport	Taxis - Contract Hire	1,200.00 MUSTI'S TAXIS
Revenue Revenue	Director of Childrens Services Director of Childrens Services Director of Childrens Services	5105618747 25.03.2015 5105618781 25.03.2015 5105618806 25.03.2015	Special Educational Needs Transport Special Educational Needs Transport	Taxis - Contract Hire Taxis - Contract Hire	1,200.00 MUSTI'S TAXIS 1,200.00 MUSTI'S TAXIS
Revenue Revenue Revenue	Director of Childrens Services Director of Childrens Services Director of Childrens Services Director of Childrens Services	5105618747 25.03.2015 5105618781 25.03.2015 5105618806 25.03.2015 5105618704 25.03.2015	Special Educational Needs Transport Special Educational Needs Transport Special Educational Needs Transport	Taxis - Contract Hire Taxis - Contract Hire Taxis - Contract Hire	1,200.00 MUSTI'S TAXIS 1,200.00 MUSTI'S TAXIS 300.00 MUSTI'S TAXIS
Revenue Revenue Revenue Revenue	Director of Childrens Services Director of Childrens Services Director of Childrens Services Director of Childrens Services Director of Childrens Services	5105618747 25.03.2015 5105618781 25.03.2015 5105618806 25.03.2015 5105618704 25.03.2015 5105618750 25.03.2015	Special Educational Needs Transport Special Educational Needs Transport Special Educational Needs Transport Special Educational Needs Transport	Taxis - Contract Hire Taxis - Contract Hire Taxis - Contract Hire Taxis - Contract Hire	1,200.00 MUSTI'S TAXIS 1,200.00 MUSTI'S TAXIS 300.00 MUSTI'S TAXIS 300.00 MUSTI'S TAXIS
Revenue Revenue Revenue Revenue	Director of Childrens Services Director of Childrens Services Director of Childrens Services Director of Childrens Services	5105618747 25.03.2015 5105618781 25.03.2015 5105618806 25.03.2015 5105618704 25.03.2015	Special Educational Needs Transport	Taxis - Contract Hire Taxis - Contract Hire Taxis - Contract Hire	1,200.00 MUSTI'S TAXIS 1,200.00 MUSTI'S TAXIS 300.00 MUSTI'S TAXIS
Revenue Revenue Revenue Revenue	Director of Childrens Services Director of Childrens Services Director of Childrens Services Director of Childrens Services Director of Childrens Services	5105618747 25.03.2015 5105618781 25.03.2015 5105618806 25.03.2015 5105618704 25.03.2015 5105618750 25.03.2015	Special Educational Needs Transport Special Educational Needs Transport Special Educational Needs Transport Special Educational Needs Transport	Taxis - Contract Hire Taxis - Contract Hire Taxis - Contract Hire Taxis - Contract Hire	1,200.00 MUSTI'S TAXIS 1,200.00 MUSTI'S TAXIS 300.00 MUSTI'S TAXIS 300.00 MUSTI'S TAXIS
Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services	5105618747 25.03.2015 5105618781 25.03.2015 5105618806 25.03.2015 5105618704 25.03.2015 5105618750 25.03.2015 5105618812 25.03.2015	Special Educational Needs Transport	Taxis - Contract Hire	1,200.00 MUSTI'S TAXIS 1,200.00 MUSTI'S TAXIS 300.00 MUSTI'S TAXIS 300.00 MUSTI'S TAXIS 300.00 MUSTI'S TAXIS
Revenue Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services	5105618747 25.03.2015 5105618781 25.03.2015 5105618806 25.03.2015 5105618704 25.03.2015 5105618750 25.03.2015 5105618812 25.03.2015 5105618814 25.03.2015	Special Educational Needs Transport	Taxis - Contract Hire	1,200.00 MUSTI'S TAXIS 1,200.00 MUSTI'S TAXIS 300.00 MUSTI'S TAXIS 300.00 MUSTI'S TAXIS 300.00 MUSTI'S TAXIS 300.00 MUSTI'S TAXIS
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services	5105618747 25.03.2015 5105618781 25.03.2015 5105618806 25.03.2015 5105618704 25.03.2015 5105618750 25.03.2015 5105618812 25.03.2015 5105618814 25.03.2015 5105618814 25.03.2015	Special Educational Needs Transport	Taxis - Contract Hire	1,200.00 MUSTI'S TAXIS 1,200.00 MUSTI'S TAXIS 300.00 MUSTI'S TAXIS 280.00 MUSTI'S TAXIS
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services	5105618747 25.03.2015 5105618781 25.03.2015 5105618806 25.03.2015 5105618704 25.03.2015 5105618704 25.03.2015 5105618812 25.03.2015 5105618814 25.03.2015 5105618731 25.03.2015 5105618731 25.03.2015	Special Educational Needs Transport	Taxis - Contract Hire	1,200.00 MUSTI'S TAXIS 1,200.00 MUSTI'S TAXIS 300.00 MUSTI'S TAXIS 420.00 MUSTI'S TAXIS 420.00 MUSTI'S TAXIS
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services	5105618747 25.03.2015 5105618761 25.03.2015 5105618806 25.03.2015 5105618704 25.03.2015 5105618750 25.03.2015 5105618812 25.03.2015 5105618814 25.03.2015 5105618811 25.03.2015 5105618731 25.03.2015 5105618731 25.03.2015 5105617439 06.03.2015	Special Educational Needs Transport Special Guardianship Order Costs	Taxis - Contract Hire Support Children	1,200.00 MUSTI'S TAXIS 1,200.00 MUSTI'S TAXIS 300.00 MUSTI'S TAXIS 300.00 MUSTI'S TAXIS 300.00 MUSTI'S TAXIS 300.00 MUSTI'S TAXIS 280.00 MUSTI'S TAXIS 280.00 MUSTI'S TAXIS 132.60 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services	5105618747 25.03.2015 5105618781 25.03.2015 5105618806 25.03.2015 5105618704 25.03.2015 5105618704 25.03.2015 5105618814 25.03.2015 5105618814 25.03.2015 5105618731 25.03.2015 5105618731 25.03.2015 5105617439 06.03.2015 5105618160 13.03.2015 5105618160 23.0215	Special Educational Needs Transport Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs	Taxis - Contract Hire Support Children Support Children Support Children	1,200.00 MUSTI'S TAXIS 1,200.00 MUSTI'S TAXIS 300.00 MUSTI'S TAXIS 280.00 MUSTI'S TAXIS 420.00 MUSTI'S TAXIS
Revenue	Director of Childrens Services	5105618747 25.03.2015 5105618761 25.03.2015 5105618806 25.03.2015 5105618704 25.03.2015 5105618750 25.03.2015 5105618812 25.03.2015 5105618814 25.03.2015 5105618811 25.03.2015 510561811 25.03.2015 5105618160 13.03.2015 5105618160 13.03.2015 5105619756 20.03.2015 5105619756 20.03.2015	Special Educational Needs Transport Special Guardianship Order Costs	Taxis - Contract Hire Support Children Support Children Support Children Support Children	1,200.00 MUSTI'S TAXIS 1,200.00 MUSTI'S TAXIS 300.00 MUSTI'S TAXIS 300.00 MUSTI'S TAXIS 300.00 MUSTI'S TAXIS 300.00 MUSTI'S TAXIS 280.00 MUSTI'S TAXIS 280.00 MUSTI'S TAXIS 420.00 MUSTI'S TAXIS 420.00 MUSTI'S TAXIS 420.00 MUSTI'S TAXIS 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618747 25.03.2015 5105618761 25.03.2015 5105618806 25.03.2015 5105618704 25.03.2015 5105618704 25.03.2015 5105618814 25.03.2015 5105618814 25.03.2015 5105618814 25.03.2015 5105618811 25.03.2015 5105617439 06.03.2015 5105617439 06.03.2015 5105619756 20.03.2015 5105619756 20.03.2015 5105621356 27.03.2015	Special Educational Needs Transport Special Guardianship Order Costs	Taxis - Contract Hire Support Children	1,200.00 MUSTI'S TAXIS 1,200.00 MUSTI'S TAXIS 300.00 MUSTI'S TAXIS 280.00 MUSTI'S TAXIS 280.00 MUSTI'S TAXIS 420.00 MUSTI'S TAXIS 420.0
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services	5105618747 25.03.2015 5105618761 25.03.2015 5105618806 25.03.2015 51056188704 25.03.2015 5105618704 25.03.2015 5105618814 25.03.2015 5105618814 25.03.2015 5105618731 25.03.2015 5105618731 25.03.2015 5105618739 06.03.2015 5105618160 13.03.2015 5105618165 20.03.2015 5105618165 20.03.2015 5105617439 06.03.2015 5105617439 06.03.2015 5105617439 06.03.2015 5105617439 06.03.2015	Special Educational Needs Transport Special Guardianship Order Costs	Taxis - Contract Hire Support Children	1,200.00 MUSTI'S TAXIS 1,200.00 MUSTI'S TAXIS 300.00 MUSTI'S TAXIS 280.00 MUSTI'S TAXIS 280.00 MUSTI'S TAXIS 132.69 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618747 25.03.2015 5105618761 25.03.2015 5105618806 25.03.2015 5105618702 25.03.2015 5105618702 25.03.2015 5105618812 25.03.2015 5105618811 25.03.2015 5105618811 25.03.2015 510561811 25.03.2015 5105618160 13.03.2015 5105618160 13.03.2015 51056137439 06.03.2015 5105617439 06.03.2015 5105617439 06.03.2015 5105617439 06.03.2015 5105617439 06.03.2015 5105617439 06.03.2015	Special Educational Needs Transport Special Guardianship Order Costs	Taxis - Contract Hire Support Children	1,200.00 MUSTI'S TAXIS 1,200.00 MUSTI'S TAXIS 300.00 MUSTI'S TAXIS 280.00 MUSTI'S TAXIS 420.00 MUSTI'S TAXIS 420.0
Revenue	Director of Childrens Services	5105618747 25.03.2015 5105618761 25.03.2015 5105618806 25.03.2015 5105618704 25.03.2015 5105618704 25.03.2015 5105618814 25.03.2015 5105618814 25.03.2015 5105618813 25.03.2015 5105618811 25.03.2015 5105617439 06.03.2015 5105617439 06.03.2015 5105621356 27.03.2015 5105619756 20.03.2015 5105618160 13.03.2015 5105618160 13.03.2015 5105618160 13.03.2015 5105618160 13.03.2015 5105618160 13.03.2015 5105619756 20.03.2015	Special Educational Needs Transport Special Guardianship Order Costs	Taxis - Contract Hire Support Children	1,200.00 MUSTI'S TAXIS 1,200.00 MUSTI'S TAXIS 300.00 MUSTI'S TAXIS 280.00 MUSTI'S TAXIS 132.69 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618747 25.03.2015 5105618761 25.03.2015 5105618806 25.03.2015 51056188704 25.03.2015 5105618704 25.03.2015 5105618812 25.03.2015 5105618814 25.03.2015 5105618814 25.03.2015 5105618731 25.03.2015 5105618739 26.03.2015 5105618160 13.03.2015 5105618160 13.03.2015 5105618160 13.03.2015 5105617439 06.03.2015 5105617439 06.03.2015 5105617439 06.03.2015 5105619756 20.03.2015 5105619756 27.03.2015 5105619756 27.03.2015	Special Educational Needs Transport Special Guardianship Order Costs	Taxis - Contract Hire Support Children	1,200.00 MUSTI'S TAXIS 300.00 MUSTI'S TAXIS 280.00 MUSTI'S TAXIS 280.00 MUSTI'S TAXIS 280.00 MUSTI'S TAXIS 132.69 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618747 25.03.2015 5105618761 25.03.2015 5105618806 25.03.2015 5105618764 25.03.2015 5105618764 25.03.2015 5105618814 25.03.2015 5105618814 25.03.2015 5105618814 25.03.2015 5105618811 25.03.2015 5105618811 25.03.2015 5105617439 06.03.2015 5105619756 20.03.2015 5105619756 20.03.2015 5105618160 13.03.2015 5105618160 13.03.2015 5105618160 13.03.2015 5105618160 13.03.2015 5105618160 13.03.2015 5105617439 06.03.2015 5105617439 06.03.2015 5105617439 06.03.2015 5105617439 06.03.2015	Special Educational Needs Transport Special Guardianship Order Costs	Taxis - Contract Hire Support Children	1,200.00 MUSTI'S TAXIS 1,200.00 MUSTI'S TAXIS 300.00 MUSTI'S TAXIS 280.00 MUSTI'S TAXIS 280.00 MUSTI'S TAXIS 420.00 MUSTI'S TAXIS 432.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	\$105618747 25.03.2015 \$105618781 25.03.2015 \$105618806 25.03.2015 \$105618704 25.03.2015 \$105618704 25.03.2015 \$105618740 25.03.2015 \$105618814 25.03.2015 \$105618814 25.03.2015 \$105618814 25.03.2015 \$105618814 25.03.2015 \$105618743 25.03.2015 \$105617439 06.03.2015 \$105619756 20.03.2015 \$105619756 20.03.2015 \$105618160 13.03.2015 \$105618160 13.03.2015 \$105619756 20.03.2015 \$105619756 20.03.2015 \$105619756 20.03.2015 \$105619756 20.03.2015 \$105619756 20.03.2015 \$105619756 20.03.2015 \$105619756 20.03.2015 \$105619756 20.03.2015 \$105619756 20.03.2015	Special Educational Needs Transport Special Guardianship Order Costs	Taxis - Contract Hire Support Children	1,200.00 MUSTI'S TAXIS 1,200.00 MUSTI'S TAXIS 300.00 MUSTI'S TAXIS 280.00 MUSTI'S TAXIS 280.00 MUSTI'S TAXIS 132.69 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	\$105618747 25.03.2015 5105618761 25.03.2015 5105618806 25.03.2015 5105618704 25.03.2015 5105618704 25.03.2015 5105618704 25.03.2015 5105618814 25.03.2015 5105618814 25.03.2015 5105618731 25.03.2015 5105618739 06.03.2015 5105618160 13.03.2015 5105617439 06.03.2015 5105617439 06.03.2015 5105617439 06.03.2015 5105617439 06.03.2015 5105617439 06.03.2015 5105617439 06.03.2015 5105617439 06.03.2015 5105617439 06.03.2015 5105618160 13.03.2015 5105618160 13.03.2015 5105618160 13.03.2015 5105618160 13.03.2015 5105617439 06.03.2015 5105618160 13.03.2015 5105618160 13.03.2015 5105618160 13.03.2015 5105618160 13.03.2015 5105618160 13.03.2015 5105618160 13.03.2015 5105618160 13.03.2015 5105618160 13.03.2015 5105618160 13.03.2015 5105618160 13.03.2015 5105618765 20.03.2015 5105613765 20.03.2015 510561356 27.03.2015	Special Educational Needs Transport Special Guardianship Order Costs	Taxis - Contract Hire Support Children	1,200.00 MUSTI'S TAXIS 1,200.00 MUSTI'S TAXIS 300.00 MUSTI'S TAXIS 280.00 MUSTI'S TAXIS 280.00 MUSTI'S TAXIS 280.00 MUSTI'S TAXIS 132.69 REDACTED PERSONAL DATA 134.69 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618747 25.03.2015 5105618761 25.03.2015 5105618806 25.03.2015 5105618704 25.03.2015 5105618704 25.03.2015 5105618750 25.03.2015 5105618814 25.03.2015 5105618814 25.03.2015 5105618811 25.03.2015 5105618811 25.03.2015 5105617439 06.03.2015 5105617439 06.03.2015 5105617439 06.03.2015 5105618160 13.03.2015 5105618160 13.03.2015 5105618160 13.03.2015 5105617439 06.03.2015 5105617439 06.03.2015 5105617439 06.03.2015 5105617439 06.03.2015 5105617439 06.03.2015 5105617439 06.03.2015 5105617439 06.03.2015 5105617439 06.03.2015 5105617439 06.03.2015 5105617439 06.03.2015	Special Educational Needs Transport Special Guardianship Order Costs	Taxis - Contract Hire Support Children	1,200.00 MUSTI'S TAXIS 1,200.00 MUSTI'S TAXIS 1,200.00 MUSTI'S TAXIS 300.00 MUSTI'S TAXIS 300.00 MUSTI'S TAXIS 300.00 MUSTI'S TAXIS 300.00 MUSTI'S TAXIS 280.00 MUSTI'S TAXIS 280.00 MUSTI'S TAXIS 420.00 MUSTI'S TAXIS 420.00 MUSTI'S TAXIS 420.00 MUSTI'S TAXIS 420.00 MUSTI'S TAXIS 432.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	\$10\$618747 25.03.2015 \$10\$618781 25.03.2015 \$10\$618806 25.03.2015 \$10\$618704 25.03.2015 \$10\$618704 25.03.2015 \$10\$618710 25.03.2015 \$10\$618814 25.03.2015 \$10\$618814 25.03.2015 \$10\$618731 25.03.2015 \$10\$618731 25.03.2015 \$10\$618739 26.03.2015 \$10\$617439 06.03.2015 \$10\$619756 20.03.2015 \$10\$619756 20.03.2015 \$10\$618160 13.03.2015 \$10\$618160 13.03.2015 \$10\$618160 13.03.2015 \$10\$618160 13.03.2015 \$10\$618160 13.03.2015 \$10\$618160 13.03.2015	Special Educational Needs Transport Special Guardianship Order Costs	Taxis - Contract Hire Support Children	1,200.00 MUSTI'S TAXIS 1,200.00 MUSTI'S TAXIS 300.00 MUSTI'S TAXIS 280.00 MUSTI'S TAXIS 280.00 MUSTI'S TAXIS 132.69 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	\$105618747 25.03.2015 5105618761 25.03.2015 5105618764 25.03.2015 5105618764 25.03.2015 5105618814 25.03.2015 5105618814 25.03.2015 5105618814 25.03.2015 5105618814 25.03.2015 5105618814 25.03.2015 5105618816 13.03.2015 5105619756 20.03.2015 5105618160 13.03.2015 5105618160 13.03.2015 5105618160 13.03.2015 5105618160 13.03.2015 5105618160 13.03.2015 5105618160 13.03.2015 5105618160 13.03.2015 5105618160 13.03.2015 5105618165 13.03.2015 5105618165 13.03.2015 5105618165 27.03.2015 510561856 27.03.2015 510561856 27.03.2015 510561856 27.03.2015 510561856 27.03.2015 510561856 27.03.2015 510561856 27.03.2015 510561856 27.03.2015 510561856 27.03.2015 510561856 27.03.2015 510561856 27.03.2015 510561856 27.03.2015 510561856 27.03.2015 510561856 27.03.2015 510561856 27.03.2015 5105618570 13.03.2015 5105617449 06.03.2015 5105617449 06.03.2015 5105617449 06.03.2015 5105617449 06.03.2015 5105617449 06.03.2015 5105617449 06.03.2015 5105617449 06.03.2015 5105617449 06.03.2015 5105617449 06.03.2015 5105617449 06.03.2015	Special Educational Needs Transport Special Guardianship Order Costs	Taxis - Contract Hire Support Children Support	1,200.00 MUSTI'S TAXIS 300.00 MUSTI'S TAXIS 280.00 MUSTI'S TAXIS 280.00 MUSTI'S TAXIS 280.00 MUSTI'S TAXIS 132.69 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA 45.00 REDACTED PERSONAL DATA 45.00 REDACTED PERSONAL DATA 45.00 REDACTED PERSONAL DATA 420.08 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618747 25.03.2015 5105618761 25.03.2015 5105618806 25.03.2015 5105618704 25.03.2015 5105618704 25.03.2015 5105618750 25.03.2015 5105618814 25.03.2015 5105618814 25.03.2015 5105618811 25.03.2015 5105618811 25.03.2015 5105617439 06.03.2015 5105617439 06.03.2015 5105618160 13.03.2015 5105618160 13.03.2015 5105618160 13.03.2015 5105618160 13.03.2015 5105618160 13.03.2015 5105619756 20.03.2015 5105619756 20.03.2015 5105617439 06.03.2015 5105617439 06.03.2015 5105617439 06.03.2015 5105617439 06.03.2015 5105617439 06.03.2015 5105617449 06.03.2015 5105617449 06.03.2015 5105619756 20.03.2015 5105619756 20.03.2015 5105619756 20.03.2015 5105619756 20.03.2015 5105619756 20.03.2015 5105619756 20.03.2015 5105619756 20.03.2015 5105619756 20.03.2015 5105619756 20.03.2015	Special Educational Needs Transport Special Guardianship Order Costs Special Guardianship Order Order Order Order Order Order Order Ord	Taxis - Contract Hire Support Children Support	1,200.00 MUSTI'S TAXIS 1,200.00 MUSTI'S TAXIS 300.00 MUSTI'S TAXIS 280.00 MUSTI'S TAXIS 280.00 MUSTI'S TAXIS 132.69 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA 162.00 REDACTED PERSONAL DATA 163.00 REDACTED PERSONAL DATA 164.00 REDACTED PERSONAL DATA 164.08 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	\$105618747 25.03.2015 5105618761 25.03.2015 5105618806 25.03.2015 5105618704 25.03.2015 5105618704 25.03.2015 5105618814 25.03.2015 5105618814 25.03.2015 5105618814 25.03.2015 5105618731 25.03.2015 5105618739 26.03.2015 5105618160 13.03.2015 5105618160 13.03.2015 5105619756 20.03.2015 5105619756 20.03.2015 5105619756 20.03.2015 5105619756 20.03.2015 5105619756 20.03.2015 5105618160 13.03.2015 5105618160 13.03.2015 5105618160 13.03.2015 5105618160 13.03.2015 5105618160 13.03.2015 5105618160 13.03.2015 5105618160 13.03.2015 5105618160 13.03.2015 5105618160 13.03.2015 5105618160 13.03.2015 5105618160 13.03.2015 5105618160 13.03.2015 5105618160 13.03.2015 5105618160 13.03.2015 5105618160 13.03.2015 5105618160 13.03.2015 5105618160 13.03.2015 510561817449 06.03.2015 5105618170 13.03.2015 5105618170 13.03.2015 5105618170 13.03.2015 5105618176 27.03.2015 5105619766 27.03.2015	Special Educational Needs Transport Special Guardianship Order Costs	Taxis - Contract Hire Support Children Support	1,200.00 MUSTI'S TAXIS 1,200.00 MUSTI'S TAXIS 300.00 MUSTI'S TAXIS 280.00 MUSTI'S TAXIS 280.00 MUSTI'S TAXIS 280.00 MUSTI'S TAXIS 132.69 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 45.00 REDACTED PERSONAL DATA 442.08 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services Head of ASC & Community Wellbeing Director of Childrens Services	\$105618747 25.03.2015 5105618761 25.03.2015 5105618806 25.03.2015 5105618764 25.03.2015 51056188612 25.03.2015 5105618814 25.03.2015 5105618814 25.03.2015 5105618811 25.03.2015 5105618811 25.03.2015 5105618816 13.03.2015 5105617439 06.03.2015 5105618160 13.03.2015 5105618160 13.03.2015 5105618160 13.03.2015 5105618160 13.03.2015 5105618160 13.03.2015 5105618160 13.03.2015 5105618160 13.03.2015 5105617439 06.03.2015 5105617439 06.03.2015 5105617439 06.03.2015 5105617439 06.03.2015 5105617439 06.03.2015 5105617439 06.03.2015 5105617439 06.03.2015 5105617449 06.03.2015 5105618568 27.03.2015 5105618568 27.03.2015 5105618568 27.03.2015 5105618568 27.03.2015 5105617449 06.03.2015 5105617449 06.03.2015 510561366 27.03.2015 5105613764 20.03.2015 5105617449 06.03.2015 5105613764 20.03.2015 5105613764 20.03.2015 5105613764 20.03.2015 5105613764 20.03.2015 5105613764 20.03.2015 5105613764 20.03.2015 5105613764 20.03.2015 5105613764 20.03.2015 5105613764 20.03.2015 5105613764 20.03.2015 5105613764 20.03.2015	Special Educational Needs Transport Special Guardianship Order Costs	Taxis - Contract Hire Suport Children Support	1,200.00 MUSTI'S TAXIS 1,200.00 MUSTI'S TAXIS 300.00 MUSTI'S TAXIS 280.00 MUSTI'S TAXIS 280.00 MUSTI'S TAXIS 280.00 MUSTI'S TAXIS 420.00 MUSTI'S TAXIS 432.69 REDACTED PERSONAL DATA 450.09 REDACTED PERSONAL DATA 461.49 REDACTED PERSONAL DATA 461.49 REDACTED PERSONAL DATA 461.49 REDACTED PERSONAL DATA 461.49 REDACTED PERSONAL DATA 45.00 REDACTED PERSONAL DATA 420.08 REDACTED PERSONAL DATA 420.08 REDACTED PERSONAL DATA 424.08 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	\$105618747 25.03.2015 5105618761 25.03.2015 5105618764 25.03.2015 5105618764 25.03.2015 5105618764 25.03.2015 5105618764 25.03.2015 5105618814 25.03.2015 5105618814 25.03.2015 5105618814 25.03.2015 5105618811 25.03.2015 5105617439 06.03.2015 5105618160 13.03.2015 5105618160 13.03.2015 5105618160 13.03.2015 5105618160 13.03.2015 5105618160 13.03.2015 51056187439 06.03.2015 51056187439 06.03.2015 5105617439 06.03.2015 5105617439 06.03.2015 5105617439 06.03.2015 5105617439 06.03.2015 5105617439 06.03.2015 5105617439 06.03.2015 5105617439 06.03.2015 5105617439 06.03.2015 5105618768 13.03.2015 5105618768 13.03.2015 5105618768 27.03.2015 5105618768 27.03.2015 5105618768 27.03.2015 5105618768 27.03.2015 5105618768 27.03.2015 5105618768 27.03.2015 5105618768 27.03.2015 5105618768 27.03.2015 5105619768 20.03.2015 5105617449 06.03.2015	Special Educational Needs Transport Special Guardianship Order Costs	Taxis - Contract Hire Support Children Support	1,200.00 MUSTI'S TAXIS 1,200.00 MUSTI'S TAXIS 300.00 MUSTI'S TAXIS 280.00 MUSTI'S TAXIS 280.00 MUSTI'S TAXIS 132.69 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA 162.00 REDACTED PERSONAL DATA 163.00 REDACTED PERSONAL DATA 164.00 REDACTED PERSONAL DATA 165.00 REDACTED PERSONAL DATA 165.00 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	\$105618747 25.03.2015 5105618781 25.03.2015 5105618806 25.03.2015 5105618704 25.03.2015 5105618704 25.03.2015 5105618814 25.03.2015 5105618814 25.03.2015 5105618814 25.03.2015 5105618731 25.03.2015 5105618739 26.03.2015 5105618160 13.03.2015 5105618160 13.03.2015 5105618160 13.03.2015 5105618160 13.03.2015 5105618160 13.03.2015 5105618160 13.03.2015 5105618160 13.03.2015 5105618160 13.03.2015 5105618160 13.03.2015 51056181760 13.03.2015 51056181760 13.03.2015 51056181760 13.03.2015 5105618160 13.03.2015 510561817449 06.03.2015 51056187449 06.03.2015 5105618170 13.03.2015 5105618160 13.03.2015 510561817449 06.03.2015 51056187449 06.03.2015 51056187449 06.03.2015 51056187449 06.03.2015 5105618764 06.03.2015 5105618764 06.03.2015 5105617449 06.03.2015 5105618776 13.03.2015	Special Educational Needs Transport Special Guardianship Order Costs Spe	Taxis - Contract Hire Support Children Support	1,200.00 MUSTI'S TAXIS 1,200.00 MUSTI'S TAXIS 300.00 MUSTI'S TAXIS 280.00 MUSTI'S TAXIS 280.00 MUSTI'S TAXIS 132.69 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA 461.49 REDACTED PERSONAL DATA 45.00 REDACTED PERSONAL DATA 420.08 REDACTED PERSONAL DATA 420.08 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	\$105618747 25.03.2015 5105618781 25.03.2015 5105618806 25.03.2015 5105618704 25.03.2015 5105618704 25.03.2015 5105618814 25.03.2015 5105618814 25.03.2015 5105618814 25.03.2015 5105618731 25.03.2015 5105618739 26.03.2015 5105618160 13.03.2015 5105618160 13.03.2015 5105618160 13.03.2015 5105618160 13.03.2015 5105618160 13.03.2015 5105618160 13.03.2015 5105618160 13.03.2015 5105618160 13.03.2015 5105618160 13.03.2015 51056181760 13.03.2015 51056181760 13.03.2015 51056181760 13.03.2015 5105618160 13.03.2015 510561817449 06.03.2015 51056187449 06.03.2015 5105618170 13.03.2015 5105618160 13.03.2015 510561817449 06.03.2015 51056187449 06.03.2015 51056187449 06.03.2015 51056187449 06.03.2015 5105618764 06.03.2015 5105618764 06.03.2015 5105617449 06.03.2015 5105618776 13.03.2015	Special Educational Needs Transport Special Guardianship Order Costs	Taxis - Contract Hire Support Children Support	1,200.00 MUSTI'S TAXIS 1,200.00 MUSTI'S TAXIS 300.00 MUSTI'S TAXIS 280.00 MUSTI'S TAXIS 280.00 MUSTI'S TAXIS 132.69 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA 162.00 REDACTED PERSONAL DATA 163.00 REDACTED PERSONAL DATA 164.00 REDACTED PERSONAL DATA 165.00 REDACTED PERSONAL DATA 165.00 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	\$105618747 25.03.2015 5105618781 25.03.2015 5105618806 25.03.2015 5105618704 25.03.2015 5105618704 25.03.2015 5105618814 25.03.2015 5105618814 25.03.2015 5105618814 25.03.2015 5105618731 25.03.2015 5105618739 26.03.2015 5105618160 13.03.2015 5105618160 13.03.2015 5105618160 13.03.2015 5105618160 13.03.2015 5105618160 13.03.2015 5105618160 13.03.2015 5105618160 13.03.2015 5105618160 13.03.2015 5105618160 13.03.2015 51056181760 13.03.2015 51056181760 13.03.2015 51056181760 13.03.2015 5105618160 13.03.2015 510561817449 06.03.2015 51056187449 06.03.2015 5105618170 13.03.2015 5105618160 13.03.2015 510561817449 06.03.2015 51056187449 06.03.2015 51056187449 06.03.2015 51056187449 06.03.2015 5105618764 06.03.2015 5105618764 06.03.2015 5105617449 06.03.2015 5105618776 13.03.2015	Special Educational Needs Transport Special Guardianship Order Costs Spe	Taxis - Contract Hire Support Children Support	1,200.00 MUSTI'S TAXIS 1,200.00 MUSTI'S TAXIS 300.00 MUSTI'S TAXIS 280.00 MUSTI'S TAXIS 280.00 MUSTI'S TAXIS 132.69 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA 461.49 REDACTED PERSONAL DATA 45.00 REDACTED PERSONAL DATA 420.08 REDACTED PERSONAL DATA 420.08 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105618747 25.03.2015 5105618761 25.03.2015 5105618806 25.03.2015 5105618762 25.03.2015 5105618762 25.03.2015 5105618814 25.03.2015 5105618814 25.03.2015 5105618814 25.03.2015 5105618811 25.03.2015 5105618811 25.03.2015 5105617439 06.03.2015 5105617439 06.03.2015 5105618160 13.03.2015 5105618756 20.03.2015 5105618160 13.03.2015 5105618160 13.03.2015 5105618160 13.03.2015 5105618160 13.03.2015 5105617439 06.03.2015 5105617439 06.03.2015 5105617439 06.03.2015 5105617439 06.03.2015 5105617439 06.03.2015 5105617439 06.03.2015 5105617439 06.03.2015 5105617439 06.03.2015 5105617449 06.03.2015 5105617449 06.03.2015 5105619766 27.03.2015 5105619766 27.03.2015 5105619766 27.03.2015 5105619766 27.03.2015 5105619764 20.03.2015 5105618170 13.03.2015 5105618170 13.03.2015 5105618170 13.03.2015 5105618170 13.03.2015 5105618170 13.03.2015 5105618170 13.03.2015 5105618170 13.03.2015 5105618170 13.03.2015	Special Educational Needs Transport Special Guardianship Order Costs Special Guardianship Order Ord	Taxis - Contract Hire Support Children Su	1,200.00 MUSTI'S TAXIS 1,200.00 MUSTI'S TAXIS 300.00 MUSTI'S TAXIS 280.00 MUSTI'S TAXIS 280.00 MUSTI'S TAXIS 280.00 MUSTI'S TAXIS 420.00 MUSTI'S TAXIS 432.69 REDACTED PERSONAL DATA 450.09 REDACTED PERSONAL DATA 461.49 REDACTED PERSONAL DATA 420.08 REDACTED PERSONAL DATA 420.08 REDACTED PERSONAL DATA 424.08 REDACTED PERSONAL DATA 424.08 REDACTED PERSONAL DATA 475.00 REDACTED PERSONAL DATA 476.00 REDACTED PERSONAL DATA 476.00 REDACTED PERSONAL DATA

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Revenue Director of Childrens Services	5105621366 27.03.2015		Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105619766 20.03.2015		Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105617449 06.03.2015		Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105618170 13.03.2015		Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105619766 20.03.2015		Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105621366 27.03.2015		Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105620249 25.03.2015		Accommodation Costs - Leaseholder Payments	769.43 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105620249 25.03.2015		Accommodation Costs - Leaseholder Payments	977.17 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105620240 25.03.2015		Accommodation Costs - Leaseholder Payments	799.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services		Branstone Farm Studies Centre	Payment to Private Contractors	65.00 NAMMIT NETWORKS LIMITED
Revenue Director of Childrens Services		Branstone Farm Studies Centre	Payment to Private Contractors	65.00 NAMMIT NETWORKS LIMITED
Revenue Director of Childrens Services		Branstone Farm Studies Centre	Payment to Private Contractors	65.00 NAMMIT NETWORKS LIMITED
Revenue Director of Childrens Services		Branstone Farm Studies Centre	Payment to Private Contractors	65.00 NAMMIT NETWORKS LIMITED
Revenue Director of Childrens Services		Branstone Farm Studies Centre	Payment to Private Contractors	65.00 NAMMIT NETWORKS LIMITED
Revenue Director of Childrens Services		Branstone Farm Studies Centre	Payment to Private Contractors	65.00 NAMMIT NETWORKS LIMITED
Revenue Director of Childrens Services	5105619201 18.03.2015		Charges from Independent Providers	128.64 NATIONAL AUTISTIC SOCIETY IOW BRANCH
Revenue Director of Childrens Services	5105619205 18.03.2015		Charges from Independent Providers	128.64 NATIONAL AUTISTIC SOCIETY IOW BRANCH
Revenue Director of Childrens Services	5105619206 18.03.2015		Charges from Independent Providers	128.64 NATIONAL AUTISTIC SOCIETY IOW BRANCH
Revenue Director of Childrens Services	5105621108 25.03.2015		Training	90.00 NASACRE
Revenue Head of Planning & Regulatory Services	5105618049 11.03.2015		Training	135.00 NATIONAL ASSOCIATION FOR AONBS
Revenue Chief Fire Officer		Technical Fire Safety & Enforcement	Professional Subscriptions	100.00 NATIONAL FIRE SPRINKLER NETWORK
Revenue Director of Childrens Services	5105618011 11.03.2015		Charges from Independent Providers	3,200.12 NATIONAL FOSTERING AGENCY LTD
Revenue Director of Childrens Services		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		Charges from Independent Providers	265.00 NATURAL ENTERPRISE LTD
Revenue Head of Economy & Tourism	5105610350 31.03.2015		Grounds Maintenance	100.00 NATURAL ENTERPRISE LTD
Revenue Head of Planning & Regulatory Services	5105621525 27.03.2015		Grants to External Bodies	456.00 NATURAL ENTERPRISE LTD
Revenue Managing Director & Head of Paid Service		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		Adult Community Learning	Licences	800.00 NCFE
Revenue Chief Fire Officer	5105621711 27.03.2015		Vehicle Maintenance Costs	125.62 NEILSON DISTRIBUTION
Revenue Head of Economy & Tourism	5105622127 31.03.2015		Maintenance of Operational Equipment	56.58 NEILSON DISTRIBUTION
Revenue Chief Fire Officer	5105621755 31.03.2015		Vehicle Maintenance Costs	119.50 NEILSON DISTRIBUTION
Revenue Chief Fire Officer	5105622129 31.03.2015		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		Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105621434 27.03.2015		Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105617518 06.03.2015		Boarding Out Allowances	100.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105618238 13.03.2015		Boarding Out Allowances	100.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105621434 27.03.2015		Boarding Out Allowances	100.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105619834 20.03.2015		Boarding Out Allowances	100.00 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services	5105618254 27.03.2015		Payment to Private Contractors	700.00 NEW FOREST DISTRICT COUNCIL
Revenue Director of Childrens Services		Workforce Development - Early Years	Training	40.00 NEWCHURCH PRIMARY SCHOOL
Revenue Head of ASC & Community Wellbeing	5105617119 04.03.2015		Agency staff	534.70 NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue Head of ASC & Community Wellbeing	5105618037 13.03.2015		Agency staff	308.71 NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue Head of ASC & Community Wellbeing	5105621772 31.03.2015		Agency staff	264.86 NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue Head of ASC & Community Wellbeing	5105619671 20.03.2015		Agency staff	800.09 NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue Head of ASC & Community Wellbeing	5105619232 20.03.2015		Agency staff	-14.13 NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue Head of Economy & Tourism		Newport Harbour Account	Operational Equipment	158.00 NEWEY AND EYRE
Revenue Head of Economy & Tourism		Newport Harbour Account	Operational Equipment	12.50 NEWEY AND EYRE
Revenue Director of Childrens Services	5105618816 18.03.2015		Rent of Buildings and Rooms	2,078.75 NEWPORT GRAMMAR SCHOOL CHARITY TRUST
Revenue Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 NEWPORT RESIDENTIAL CARE LTD
Revenue Head of ASC & Community Wellbeing		Mental Health Residential Care	Charges from Independent Providers	1,700.44 NEWPORT RESIDENTIAL CARE LTD
Revenue Head of ASC & Community Wellbeing		Mental Health Residential Care	Charges from Independent Providers	1,700.44 NEWPORT RESIDENTIAL CARE LTD
Revenue Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1.781.36 NEWPORT RESIDENTIAL CARE LTD
Revenue Head of ASC & Community Wellbeing		Mental Health Residential Care	Charges from Independent Providers Charges from Independent Providers	1,700.44 NEWPORT RESIDENTIAL CARE LTD
Revenue Head of ASC & Community Wellbeing		Mental Health Residential Care	Charges from Independent Providers Charges from Independent Providers	1,700.44 NEWPORT RESIDENTIAL CARE LTD
Revenue Head of ASC & Community Wellbeing		Mental Health Residential Care Mental Health Residential Care	Charges from Independent Providers Charges from Independent Providers	1,700.44 NEWPORT RESIDENTIAL CARE LTD
Revenue Head of ASC & Community Wellbeing		Mental Health Residential Care Mental Health Residential Care	Charges from Independent Providers Charges from Independent Providers	1,700.44 NEWPORT RESIDENTIAL CARE LTD
Revenue Head of ASC & Community Wellbeing		Mental Health Residential Care Mental Health Residential Care	Charges from Independent Providers Charges from Independent Providers	1,700.44 NEWPORT RESIDENTIAL CARE LTD
		Mental Health Residential Care Mental Health Residential Care		1,700.44 NEWPORT RESIDENTIAL CARE LTD
Revenue Head of ASC & Community Wellbeing		Mental Health Residential Care Mental Health Residential Care	Charges from Independent Providers	
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing		Mental Health Residential Care Mental Health Residential Care	Charges from Independent Providers Charges from Independent Providers	1,700.44 NEWPORT RESIDENTIAL CARE LTD 1,700.44 NEWPORT RESIDENTIAL CARE LTD
		Elderly Mentally III Residential Care		2,093.84 NEWPORT RESIDENTIAL CARE LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1,781.36 NEWPORT RESIDENTIAL CARE LTD
		Elderly Mentally III Residential Care Elderly Mentally III Residential Care		2,093.84 NEWPORT RESIDENTIAL CARE LTD
Revenue Head of ASC & Community Wellbeing		Mental Health Residential Care	Charges from Independent Providers	1,700.44 NEWPORT RESIDENTIAL CARE LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing		Mental Health Residential Care Mental Health Residential Care	Charges from Independent Providers Charges from Independent Providers	1,700.44 NEWPORT RESIDENTIAL CARE LTD 1,700.44 NEWPORT RESIDENTIAL CARE LTD
Revenue riead of ASC & Continuinty Wellbeing	5100020740 20.03.2015	wentai neatti nestuentiai Care	Charges north independent Providers	1,700.44 NEWFORT 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		Elderly Frail Residential Care	Charges from Independent Providers	2.093.84 NEWPORT RESIDENTIAL CARE LTD
Revenue Head of ASC & Community Wellbeing		Mental Health Residential Care		1,700.44 NEWPORT RESIDENTIAL CARE LTD
			Charges from Independent Providers	
Revenue Head of ASC & Community Wellbeing		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		Mental Health Residential Care	Charges from Independent Providers	1,700.44 NEWPORT RESIDENTIAL CARE LTD
Revenue Head of ASC & Community Wellbeing		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		S75 Integrated Community Equipment Store	General Materials	340.00 NEWPORT STEEL & FABRICATION
Revenue Head of ASC & Community Wellbeing		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		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		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		Physical Disability Nursing Island	Payments to IW CCG	0.36 NHS ISLE OF WIGHT CCG
Revenue Head of ASC & Community Wellbeing		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		Agency staff	1,618.01 NONSTOP RECRUITMENT LTD
Revenue Director of Childrens Services	5105619264 18.03.2015		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		Agency staff	1,618.01 NONSTOP RECRUITMENT LTD
Revenue Head of HR & Organisational Change	5105618063 13.03.2015		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		Vehicle Fuel Costs	42.12 NORTHWOOD GARAGE
Revenue Head of Exchequer Services	5105620276 25.03.2015		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		S75 Integrated Community Equipment Store	Operational Equipment	22.50 NOTTINGHAM REHAB LTD
Revenue Head of ASC & Community Wellbeing		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		Charges from Independent Providers	4,357.00 NUMBER5NEWPORT
Revenue Director of Childrens Services	5105618306 13.03.2015		Charges from Independent Providers	3,357.00 NUMBER5NEWPORT
Revenue Director of Childrens Services	5105622151 31.03.2015	Leaving Care Costs	Charges from Independent Providers	2,414.36 NUMBER5NEWPORT
Revenue Director of Childrens Services	5105622151 31.03.2015	Leaving Care Costs	Accommodation Costs - Service Users	213.72 NUMBER5NEWPORT
Revenue Director of Childrens Services	5105622152 31.03.2015		Charges from Independent Providers	2,507.22 NUMBER5NEWPORT
Revenue Director of Childrens Services			Accommodation Costs - Service Users	221.94 NUMBER5NEWPORT
	5105622152 31.03.2015			
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		Planning Business Support	Security of Buildings	98.42 N-VIRO
Revenue Head of Economy & Tourism	5105613808 04.03.2015		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		Dinosaur Isle Museum (Sandown Geology)	Cleaning Contracts	6.14 N-VIRO
Revenue Head of HR & Organisational Change	5105618000 13.03.2015		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		Dinosaur Isle Museum (Sandown Geology)	Cleaning Contracts	8.63 N-VIRO
Revenue Head of Economy & Tourism	5105617957 11.03.2015		Stationery	33.54 N-VIRO
Revenue Head of HR & Organisational Change	5105617705 11.03.2015		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			Cleaning Contracts	17.26 N-VIRO
Revenue Head of Planning & Regulatory Services	5105617951 11.03.2015	Planning Business Support	Cleaning Contracts Cleaning Contracts	17.26 N-VIRO 5.40 N-VIRO
Revenue Head of Economy & Tourism	5105617951 11.03.2015 5105617954 11.03.2015	Planning Business Support Dinosaur Isle Museum (Sandown Geology)	Cleaning Contracts Cleaning Contracts Cleaning Contracts	17.26 N-VIRO 5.40 N-VIRO 43.40 N-VIRO
	5105617951 11.03.2015	Planning Business Support Dinosaur Isle Museum (Sandown Geology)	Cleaning Contracts Cleaning Contracts	17.26 N-VIRO 5.40 N-VIRO
Revenue Head of Economy & Tourism Revenue Head of HR & Organisational Change	5105617951 11.03.2015 5105617954 11.03.2015 5105618055 13.03.2015	Planning Business Support Dinosaur Isle Museum (Sandown Geology) Civic Centre,Sandown	Cleaning Contracts Cleaning Contracts Cleaning Contracts Consumable Cleaning Materials	17.26 N-VIRO 5.40 N-VIRO 43.40 N-VIRO
Revenue Head of Economy & Tourism Revenue Head of HR & Organisational Change Revenue Head of Economy & Tourism	5105617951 11.03.2015 5105617954 11.03.2015 5105618055 13.03.2015 5105618055 13.03.2015	Planning Business Support Dinosaur Isle Museum (Sandown Geology) Civic Centre, Sandown Barrack Block, Sandown	Cleaning Contracts Cleaning Contracts Cleaning Contracts Consumable Cleaning Materials Consumable Cleaning Materials	17.26 N-VIRO 5.40 N-VIRO 43.40 N-VIRO 17.68 N-VIRO 17.68 N-VIRO
Revenue Head of Economy & Tourism Revenue Head of HR & Organisational Change Revenue Head of Economy & Tourism Revenue Head of HR & Organisational Change	5105617951 11.03.2015 5105617954 11.03.2015 5105618055 13.03.2015 5105618055 13.03.2015 5105618055 13.03.2015	Planning Business Support Dinosaur Isle Museum (Sandown Geology) Civic Centre,Sandown Barrack Block, Sandown Civic Centre,Sandown	Cleaning Contracts Cleaning Contracts Cleaning Contracts Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials	17.26 N-VIRO 5.40 N-VIRO 43.40 N-VIRO 17.68 N-VIRO 16.77 N-VIRO
Revenue Head of Economy & Tourism Revenue Head of HR & Organisational Change Revenue Head of Economy & Tourism Revenue Head of HR & Organisational Change Revenue Head of Economy & Tourism	5105617951 11.03.2015 5105617954 11.03.2015 5105618055 13.03.2015 5105618055 13.03.2015 5105618055 13.03.2015 5105618055 13.03.2015	Planning Business Support Dinosaur Isle Museum (Sandown Geology) Civic Centre, Sandown Barrack Block, Sandown Civic Centre, Sandown Barrack Block, Sandown	Cleaning Contracts Cleaning Contracts Cleaning Contracts Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials	17.26 N-VIRO 5.40 N-VIRO 43.40 N-VIRO 17.68 N-VIRO 17.68 N-VIRO 16.77 N-VIRO 16.77 N-VIRO
Revenue Head of Economy & Tourism Revenue Head of HR & Organisational Change Revenue Head of Economy & Tourism Revenue Head of HR & Organisational Change Revenue Head of Economy & Tourism Revenue Head of SCS & Community Wellbeing	5105617951 11.03.2015 5105617954 11.03.2015 5105618055 13.03.2015 5105618055 13.03.2015 5105618055 13.03.2015 5105618055 13.03.2015	Planning Business Support Dinosaur Isle Museum (Sandown Geology) Civic Centre,Sandown Barrack Block, Sandown Civic Centre,Sandown	Cleaning Contracts Cleaning Contracts Cleaning Contracts Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials	17.26 N-VIRO 5.40 N-VIRO 43.40 N-VIRO 17.68 N-VIRO 17.68 N-VIRO 16.77 N-VIRO 16.77 N-VIRO 132.72 N-VIRO
Revenue Head of Economy & Tourism Revenue Head of HR & Organisational Change Revenue Head of Economy & Tourism Revenue Head of HR & Organisational Change Revenue Head of Economy & Tourism	5105617951 11.03.2015 5105617954 11.03.2015 5105618055 13.03.2015 5105618055 13.03.2015 5105618055 13.03.2015 5105618055 13.03.2015 5105617953 11.03.2015	Planning Business Support Dinosaur Isle Museum (Sandown Geology) Civic Centre, Sandown Barrack Block, Sandown Civic Centre, Sandown Barrack Block, Sandown Adult Social Care Enterprise House	Cleaning Contracts Cleaning Contracts Cleaning Contracts Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials	17.26 N-VIRO 5.40 N-VIRO 43.40 N-VIRO 17.68 N-VIRO 17.68 N-VIRO 16.77 N-VIRO 16.77 N-VIRO
Revenue Head of Economy & Tourism Revenue Head of HR & Organisational Change Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105617951 11.03.2015 5105617954 11.03.2015 5105618055 13.03.2015 5105618055 13.03.2015 5105618055 13.03.2015 5105618055 13.03.2015 5105617953 11.03.2015 5105617953 11.03.2015	Planning Business Support Dinosaur Isle Museum (Sandown Geology) Civic Centre, Sandown Barrack Block, Sandown Civic Centre, Sandown Barrack Block, Sandown Adult Social Care Enterprise House Adult Social Care Enterprise House	Cleaning Contracts Cleaning Contracts Cleaning Contracts Consumable Cleaning Materials Office Equipment Office Equipment	17.26 N-VIRO 5.40 N-VIRO 43.40 N-VIRO 17.68 N-VIRO 16.77 N-VIRO 16.77 N-VIRO 132.72 N-VIRO 12.28 N-VIRO
Revenue Head of Economy & Tourism Revenue Head of HR & Organisational Change Revenue Head of Economy & Tourism Revenue Head of HR & Organisational Change Revenue Head of HR & Organisational Change Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105617951 11.03.2015 5105617954 11.03.2015 5105618055 13.03.2015 5105618055 13.03.2015 5105618055 13.03.2015 5105618055 13.03.2015 5105617953 11.03.2015 5105617953 11.03.2015 5105617953 12.03.2015	Planning Business Support Dinosaur Isle Museum (Sandown Geology) Civic Centre, Sandown Barrack Block, Sandown Civic Centre, Sandown Barrack Block, Sandown Adult Social Care Enterprise House Adult Social Care Enterprise House Learning Disability Residential Care	Cleaning Contracts Cleaning Contracts Cleaning Contracts Consumable Cleaning Materials Office Equipment Office Equipment Charges from Independent Providers	17.26 N-VIRO 5.40 N-VIRO 43.40 N-VIRO 17.68 N-VIRO 17.68 N-VIRO 16.77 N-VIRO 16.77 N-VIRO 132.72 N-VIRO 12.28 N-VIRO 5,973.24 OAKDOWN HOUSE LTD
Revenue Head of Economy & Tourism Revenue Head of HR & Organisational Change Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing	5105617951 11.03.2015 5105617954 11.03.2015 5105618055 13.03.2015 5105618055 13.03.2015 5105618055 13.03.2015 5105618055 13.03.2015 5105617953 11.03.2015 5105617953 11.03.2015 5105620333 25.03.2015 5105620322 25.03.2015	Planning Business Support Dinosaur Isle Museum (Sandown Geology) Civic Centre, Sandown Barrack Block, Sandown Civic Centre, Sandown Barrack Block, Sandown Adult Social Care Enterprise House Adult Social Care Enterprise House Learning Disability Residential Care Elderly Frail Residential Care	Cleaning Contracts Cleaning Contracts Cleaning Contracts Consumable Cleaning Materials Office Equipment Office Equipment Charges from Independent Providers Charges from Independent Providers	17.26 N-VIRO 5.40 N-VIRO 43.40 N-VIRO 17.68 N-VIRO 17.68 N-VIRO 16.77 N-VIRO 16.77 N-VIRO 132.72 N-VIRO 12.28 N-VIRO 5,973.24 OAKDOWN HOUSE LTD 2,093.84 OAKRAY CARE LTD
Revenue Head of Economy & Tourism Revenue Head of HR & Organisational Change Revenue Head of Economy & Tourism Revenue Head of HR & Organisational Change Revenue Head of HR & Organisational Change Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105617951 11.03.2015 5105617954 11.03.2015 5105618055 13.03.2015 5105618055 13.03.2015 5105618055 13.03.2015 5105618055 13.03.2015 5105617953 11.03.2015 5105617953 11.03.2015 5105620333 25.03.2015 5105620322 25.03.2015	Planning Business Support Dinosaur Isle Museum (Sandown Geology) Civic Centre, Sandown Barrack Block, Sandown Civic Centre, Sandown Barrack Block, Sandown Adult Social Care Enterprise House Adult Social Care Enterprise House Learning Disability Residential Care	Cleaning Contracts Cleaning Contracts Cleaning Contracts Consumable Cleaning Materials Office Equipment Office Equipment Charges from Independent Providers	17.26 N-VIRO 5.40 N-VIRO 43.40 N-VIRO 17.68 N-VIRO 17.68 N-VIRO 16.77 N-VIRO 16.77 N-VIRO 132.72 N-VIRO 12.28 N-VIRO 5,973.24 OAKDOWN HOUSE LTD
Revenue Head of Economy & Tourism Revenue Head of HR & Organisational Change Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing	5105617951 11.03.2015 5105617954 11.03.2015 5105618055 13.03.2015 5105618055 13.03.2015 5105618055 13.03.2015 5105618055 13.03.2015 5105617953 11.03.2015 5105617953 11.03.2015 5105620323 25.03.2015 5105620822 25.03.2015	Planning Business Support Dinosaur Isle Museum (Sandown Geology) Civic Centre, Sandown Barrack Block, Sandown Civic Centre, Sandown Barrack Block, Sandown Barrack Block, Sandown Adult Social Care Enterprise House Adult Social Care Enterprise House Learning Disability Residential Care Elderly Frail Residential Care Elderly Frail Residential Care	Cleaning Contracts Cleaning Contracts Cleaning Contracts Consumable Cleaning Materials Office Equipment Office Equipment Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	17.26 N-VIRO 5.40 N-VIRO 43.40 N-VIRO 17.68 N-VIRO 17.68 N-VIRO 16.77 N-VIRO 16.77 N-VIRO 132.72 N-VIRO 12.28 N-VIRO 5.973.24 OAKDOWN HOUSE LTD 2,093.84 OAKRAY CARE LTD 2,093.84 OAKRAY CARE LTD
Revenue Head of Economy & Tourism Revenue Head of HR & Organisational Change Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing	5105617951 11.03.2015 5105617954 11.03.2015 5105618055 13.03.2015 5105618055 13.03.2015 5105618055 13.03.2015 5105618055 13.03.2015 5105617953 11.03.2015 5105617953 11.03.2015 5105620833 25.03.2015 5105620822 25.03.2015 5105620822 25.03.2015 5105620822 25.03.2015	Planning Business Support Dinosaur Isle Museum (Sandown Geology) Civic Centre, Sandown Barrack Block, Sandown Civic Centre, Sandown Civic Centre, Sandown Adult Social Care Enterprise House Adult Social Care Enterprise House Learning Disability Residential Care Elderly Frail Residential Care Elderly Frail Residential Care Elderly Mentally III Residential Care	Cleaning Contracts Cleaning Contracts Cleaning Contracts Consumable Cleaning Materials Office Equipment Office Equipment Charges from Independent Providers	17.26 N-VIRO 5.40 N-VIRO 43.40 N-VIRO 17.68 N-VIRO 17.68 N-VIRO 16.77 N-VIRO 16.77 N-VIRO 132.72 N-VIRO 12.28 N-VIRO 5,973.24 OAKDOWN HOUSE LTD 2,093.84 OAKRAY CARE LTD 2,0512.72 OAKRAY CARE LTD 2,512.72 OAKRAY CARE LTD
Revenue Head of Economy & Tourism Revenue Head of HR & Organisational Change Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing	5105617951 11.03.2015 5105617954 11.03.2015 5105618055 13.03.2015 5105618055 13.03.2015 5105618055 13.03.2015 5105618055 13.03.2015 5105617953 11.03.2015 5105617953 11.03.2015 5105620333 25.03.2015 5105620822 25.03.2015 5105620822 25.03.2015 5105620822 25.03.2015 5105620822 25.03.2015	Planning Business Support Dinosaur Isle Museum (Sandown Geology) Civic Centre, Sandown Barrack Block, Sandown Civic Centre, Sandown Barrack Block, Sandown Civic Centre, Sandown Barrack Block, Sandown Adult Social Care Enterprise House Adult Social Care Enterprise House Learning Disability Residential Care Elderly Frail Residential Care Elderly Frail Residential Care Elderly Mentally III Residential Care Elderly Mentally III Residential Care Elderly Mentally III Residential Care	Cleaning Contracts Cleaning Contracts Cleaning Contracts Consumable Cleaning Materials Office Equipment Office Equipment Charges from Independent Providers	17.26 N-VIRO 5.40 N-VIRO 43.40 N-VIRO 17.68 N-VIRO 17.68 N-VIRO 16.77 N-VIRO 16.77 N-VIRO 132.72 N-VIRO 12.28 N-VIRO 5,973.24 OAKDOWN HOUSE LTD 2,093.84 OAKRAY CARE LTD 2,512.72 OAKRAY CARE LTD 2,512.72 OAKRAY CARE LTD 2,093.84 OAKRAY CARE LTD
Revenue Head of Economy & Tourism Revenue Head of HR & Organisational Change Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing	5105617951 11.03.2015 5105617954 11.03.2015 5105618055 13.03.2015 5105618055 13.03.2015 5105618055 13.03.2015 5105618055 13.03.2015 5105617953 11.03.2015 5105617953 11.03.2015 5105620333 25.03.2015 5105620822 25.03.2015 5105620822 25.03.2015 5105620822 25.03.2015 5105620822 25.03.2015 5105620822 25.03.2015	Planning Business Support Dinosaur Isle Museum (Sandown Geology) Civic Centre, Sandown Barrack Block, Sandown Civic Centre, Sandown Barrack Block, Sandown Barrack Block, Sandown Adult Social Care Enterprise House Adult Social Care Enterprise House Learning Disability Residential Care Elderly Frail Residential Care Elderly Frail Residential Care Elderly Mentally III Residential Care	Cleaning Contracts Cleaning Contracts Cleaning Contracts Cleaning Contracts Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials Office Equipment Office Equipment Office Equipment Charges from Independent Providers	17.26 N-VIRO 5.40 N-VIRO 43.40 N-VIRO 17.68 N-VIRO 17.68 N-VIRO 16.77 N-VIRO 16.77 N-VIRO 132.72 N-VIRO 12.28 N-VIRO 5.973.24 OAKDOWN HOUSE LTD 2.093.84 OAKRAY CARE LTD 2.093.84 OAKRAY CARE LTD 2.093.84 OAKRAY CARE LTD 2.093.84 OAKRAY CARE LTD 2.093.85 OAKRAY CARE LTD 1.781.36 OAKRAY CARE LTD
Revenue Head of Economy & Tourism Revenue Head of HR & Organisational Change Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing	5105617951 11.03.2015 5105617954 11.03.2015 5105618055 13.03.2015 5105618055 13.03.2015 5105618055 13.03.2015 5105618055 13.03.2015 5105617953 11.03.2015 5105617953 11.03.2015 5105620333 25.03.2015 5105620822 25.03.2015 5105620822 25.03.2015 5105620822 25.03.2015 5105620822 25.03.2015 5105620822 25.03.2015	Planning Business Support Dinosaur Isle Museum (Sandown Geology) Civic Centre, Sandown Barrack Block, Sandown Civic Centre, Sandown Barrack Block, Sandown Civic Centre, Sandown Barrack Block, Sandown Adult Social Care Enterprise House Adult Social Care Enterprise House Learning Disability Residential Care Elderly Frail Residential Care Elderly Frail Residential Care Elderly Mentally III Residential Care Elderly Mentally III Residential Care Elderly Mentally III Residential Care	Cleaning Contracts Cleaning Contracts Cleaning Contracts Consumable Cleaning Materials Office Equipment Office Equipment Charges from Independent Providers	17.26 N-VIRO 5.40 N-VIRO 43.40 N-VIRO 17.68 N-VIRO 17.68 N-VIRO 16.77 N-VIRO 16.77 N-VIRO 132.72 N-VIRO 12.28 N-VIRO 5,973.24 OAKDOWN HOUSE LTD 2,093.84 OAKRAY CARE LTD 2,512.72 OAKRAY CARE LTD 2,512.72 OAKRAY CARE LTD 2,093.84 OAKRAY CARE LTD
Revenue Head of Economy & Tourism Revenue Head of HR & Organisational Change Revenue Head of HR & Organisational Change Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing	5105617951 11.03.2015 5105617954 11.03.2015 5105618055 13.03.2015 5105618055 13.03.2015 5105618055 13.03.2015 5105618055 13.03.2015 5105617953 11.03.2015 5105617953 11.03.2015 5105620822 25.03.2015 5105620822 25.03.2015 5105620822 25.03.2015 5105620822 25.03.2015 5105620822 25.03.2015 5105620822 25.03.2015 5105620822 25.03.2015 5105620822 25.03.2015	Planning Business Support Dinosaur Isle Museum (Sandown Geology) Civic Centre,Sandown Barrack Block, Sandown Civic Centre,Sandown Barrack Block, Sandown Civic Centre,Sandown Barrack Block, Sandown Adult Social Care Enterprise House Adult Social Care Enterprise House Learning Disability Residential Care Elderly Frail Residential Care Elderly Frail Residential Care Elderly Mentally III Residential Care	Cleaning Contracts Cleaning Contracts Cleaning Contracts Consumable Cleaning Materials Office Equipment Office Equipment Office Equipment Charges from Independent Providers	17.26 N-VIRO 5.40 N-VIRO 43.40 N-VIRO 17.68 N-VIRO 17.68 N-VIRO 16.77 N-VIRO 16.77 N-VIRO 132.72 N-VIRO 12.28 N-VIRO 5,973.24 OAKDOWN HOUSE LTD 2,093.84 OAKRAY CARE LTD 2,093.84 OAKRAY CARE LTD 2,512.72 OAKRAY CARE LTD 2,512.72 OAKRAY CARE LTD 1,781.36 OAKRAY CARE LTD 1,781.36 OAKRAY CARE LTD
Revenue Head of Economy & Tourism Revenue Head of HR & Organisational Change Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing	5105617951 11.03.2015 5105617954 11.03.2015 5105618055 13.03.2015 5105618055 13.03.2015 5105618055 13.03.2015 5105618055 13.03.2015 5105617953 11.03.2015 5105617953 11.03.2015 5105620822 25.03.2015 5105620822 25.03.2015 5105620822 25.03.2015 5105620822 25.03.2015 5105620822 25.03.2015 5105620822 25.03.2015 5105620822 25.03.2015 5105620822 25.03.2015 5105620822 25.03.2015 5105620822 25.03.2015	Planning Business Support Dinosaur Isle Museum (Sandown Geology) Civic Centre, Sandown Barrack Block, Sandown Civic Centre, Sandown Barrack Block, Sandown Barrack Block, Sandown Adult Social Care Enterprise House Adult Social Care Enterprise House Learning Disability Residential Care Elderly Frail Residential Care Elderly Frail Residential Care Elderly Mentally III Residential Care	Cleaning Contracts Cleaning Contracts Cleaning Contracts Consumable Cleaning Materials Office Equipment Office Equipment Office Equipment Charges from Independent Providers	17.26 N-VIRO 5.40 N-VIRO 43.40 N-VIRO 17.68 N-VIRO 17.68 N-VIRO 16.77 N-VIRO 16.77 N-VIRO 12.28 N-VIRO 12.28 N-VIRO 12.93.24 OAKDAW HOUSE LTD 2.093.84 OAKRAY CARE LTD 2.093.84 OAKRAY CARE LTD 2.093.84 OAKRAY CARE LTD 1.781.36 OAKRAY CARE LTD 1.781.36 OAKRAY CARE LTD 2.093.84 OAKRAY CARE LTD 2.093.84 OAKRAY CARE LTD 2.093.84 OAKRAY CARE LTD 1.781.36 OAKRAY CARE LTD 2.093.84 OAKRAY CARE LTD 2.093.84 OAKRAY CARE LTD
Revenue Head of Economy & Tourism Revenue Head of HR & Organisational Change Revenue Head of HR & Organisational Change Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing	5105617951 11.03.2015 5105617954 11.03.2015 5105618055 13.03.2015 5105618055 13.03.2015 5105618055 13.03.2015 5105618055 13.03.2015 5105617953 11.03.2015 5105617953 11.03.2015 5105620822 25.03.2015 5105620822 25.03.2015 5105620822 25.03.2015 5105620822 25.03.2015 5105620822 25.03.2015 5105620822 25.03.2015 5105620822 25.03.2015 5105620822 25.03.2015 5105620822 25.03.2015	Planning Business Support Dinosaur Isle Museum (Sandown Geology) Civic Centre, Sandown Barrack Block, Sandown Civic Centre, Sandown Barrack Block, Sandown Civic Centre, Sandown Barrack Block, Sandown Adult Social Care Enterprise House Adult Social Care Enterprise House Learning Disability Residential Care Elderly Frail Residential Care Elderly Frail Residential Care Elderly Mentally III Residential Care	Cleaning Contracts Cleaning Contracts Cleaning Contracts Cleaning Contracts Consumable Cleaning Materials Office Equipment Office Equipment Office Equipment Charges from Independent Providers	17.26 N-VIRO 5.40 N-VIRO 43.40 N-VIRO 17.68 N-VIRO 17.68 N-VIRO 16.77 N-VIRO 16.77 N-VIRO 132.72 N-VIRO 12.28 N-VIRO 2.933.84 OAKRAY CARE LTD
Revenue Head of Economy & Tourism Revenue Head of HR & Organisational Change Revenue Head of HR & Organisational Change Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing	5105617951 11.03.2015 5105617951 11.03.2015 5105618055 13.03.2015 5105618055 13.03.2015 5105618055 13.03.2015 5105618055 13.03.2015 5105618055 13.03.2015 5105617953 11.03.2015 5105620822 25.03.2015 5105620822 25.03.2015 5105620822 25.03.2015 5105620822 25.03.2015 5105620822 25.03.2015 5105620822 25.03.2015 5105620822 25.03.2015 5105620822 25.03.2015 5105620822 25.03.2015 5105620822 25.03.2015 5105620822 25.03.2015 5105620822 25.03.2015	Planning Business Support Dinosaur Isle Museum (Sandown Geology) Civic Centre,Sandown Barrack Block, Sandown Civic Centre,Sandown Barrack Block, Sandown Civic Centre,Sandown Barrack Block, Sandown Adult Social Care Enterprise House Adult Social Care Enterprise House Learning Disability Residential Care Elderly Frail Residential Care Elderly Frail Residential Care Elderly Mentally III Residential Care	Cleaning Contracts Cleaning Contracts Cleaning Contracts Cleaning Contracts Consumable Cleaning Materials Office Equipment Office Equipment Charges from Independent Providers	17.26 N-VIRO 5.40 N-VIRO 43.40 N-VIRO 17.68 N-VIRO 17.68 N-VIRO 16.77 N-VIRO 16.77 N-VIRO 16.77 N-VIRO 12.28 N-VIRO 12.28 N-VIRO 5,973.24 OAKDAW HOUSE LTD 2,093.84 OAKRAY CARE LTD 2,093.84 OAKRAY CARE LTD 2,093.84 OAKRAY CARE LTD 1,781.36 OAKRAY CARE LTD
Revenue Head of Economy & Tourism Revenue Head of HR & Organisational Change Revenue Head of HR & Organisational Change Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing	5105617951 11.03.2015 5105617951 11.03.2015 5105618055 13.03.2015 5105618055 13.03.2015 5105618055 13.03.2015 5105618055 13.03.2015 5105618055 13.03.2015 5105617953 11.03.2015 5105620822 25.03.2015 5105620822 25.03.2015 5105620822 25.03.2015 5105620822 25.03.2015 5105620822 25.03.2015 5105620822 25.03.2015 5105620822 25.03.2015 5105620822 25.03.2015 5105620822 25.03.2015 5105620822 25.03.2015 5105620822 25.03.2015 5105620822 25.03.2015	Planning Business Support Dinosaur Isle Museum (Sandown Geology) Civic Centre, Sandown Barrack Block, Sandown Civic Centre, Sandown Barrack Block, Sandown Civic Centre, Sandown Barrack Block, Sandown Adult Social Care Enterprise House Adult Social Care Enterprise House Learning Disability Residential Care Elderly Frail Residential Care Elderly Frail Residential Care Elderly Mentally III Residential Care	Cleaning Contracts Cleaning Contracts Cleaning Contracts Cleaning Contracts Consumable Cleaning Materials Office Equipment Office Equipment Office Equipment Charges from Independent Providers	17.26 N-VIRO 5.40 N-VIRO 43.40 N-VIRO 17.68 N-VIRO 17.68 N-VIRO 16.77 N-VIRO 16.77 N-VIRO 132.72 N-VIRO 12.28 N-VIRO 2.933.84 OAKRAY CARE LTD

Revenue Head of ASC & Community Wellbeing	5105620822 25.03.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 OAKRAY CARE LTD
Revenue Head of ASC & Community Wellbeing	5105620822 25.03.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 OAKRAY CARE LTD
Revenue Head of ASC & Community Wellbeing	5105620822 25.03.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 OAKRAY CARE LTD
Revenue Head of ASC & Community Wellbeing	5105620822 25.03.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 OAKRAY CARE LTD
Revenue Head of ASC & Community Wellbeing	5105620822 25.03.2015 Elderly Mentally III 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 III 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 III Residential Care	Charges from Independent Providers	1,781.36 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105620935 25.03.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105620935 25.03.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105620935 25.03.2015 Elderly Mentally III 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 III 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 III Residential Care	Charges from Independent Providers	1,781.36 OLD CHARLTON HOUSE CARE HOME
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105620316 25.03.2015 Elderly Mentally III Residential Care 5105620316 25.03.2015 Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	2,093.84 OLD CHARLTON HOUSE CARE HOME 2.093.84 OLD CHARLTON HOUSE CARE HOME
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105620316 25.03.2015 Elderly Frail Residential Care 5105620316 25.03.2015 Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	706.16 OLD CHARLTON HOUSE CARE HOME
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105620316 25.03.2015 Elderly Frail Residential Care 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 ASC & Community Wellbeing Revenue Head of Economy & Tourism	5105617127 06.03.2015 My Life A Pull Life Primary Care 5105617127 06.03.2015 Public Libraries Central	Furniture and Fittings	6,933.00 ORACLE STORAGE SYSTEMS LTD
Revenue Head of Economy & Tourism	5105617127 06.03.2015 Public Libraries Central	Furniture and Fittings Furniture and Fittings	19.433.00 ORACLE STORAGE SYSTEMS LTD
Revenue Head of Economy & Tourism	5105617266 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
		Charges from Independent Providers	6,701.24 ORCHARD END LTD
Revenue Head of ASC & Community Wellheing	5105620310, 25 03 2015. Learning Disability Residential Care		
Revenue Head of ASC & Community Wellbeing Revenue Head of Exchequer Services	5105620310 25.03.2015 Learning Disability Residential Care 5105620286 25.03.2015 Staff Benefits		
Revenue Head of Exchequer Services	5105620286 25.03.2015 Staff Benefits	Payment to Private Contractors	46.67 OSCARS AFTER SCHOOL CLUB
Revenue Head of Exchequer Services Revenue Head of Economy & Tourism	5105620286 25.03.2015 Staff Benefits 5105618351 13.03.2015 The Heights	Payment to Private Contractors Stock Purchases	46.67 OSCARS AFTER SCHOOL CLUB 37.80 OSEL ENTERPRISES LTD
Revenue Head of Exchequer Services Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	5105620286 25.03.2015 Staff Benefits 5105618351 13.03.2015 The Heights 5105622181 31.03.2015 The Heights	Payment to Private Contractors Stock Purchases Stock Purchases	46.67 OSCARS AFTER SCHOOL CLUB 37.80 OSEL ENTERPRISES LTD 25.20 OSEL ENTERPRISES LTD
Revenue Head of Exchequer Services Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Director of Childrens Services	5105620286 25.03.2015 Staff Benefits 5105618351 13.03.2015 The Heights 5105622181 31.03.2015 The Heights 5105621693 27.03.2015 Specialist Service Business Admin	Payment to Private Contractors Stock Purchases Stock Purchases Catering Purchases	46.67 OSCARS AFTER SCHOOL CLUB 37.80 OSEL ENTERPRISES LTD 25.20 OSEL ENTERPRISES LTD -20.00 OSEL ENTERPRISES LTD
Revenue Head of Exchequer Services Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Head of Economy & Tourism	5105620286 25.03.2015 Staff Benefits 5105618351 13.03.2015 The Heights 5105622181 31.03.2015 The Heights 5105621693 27.03.2015 Specialist Service Business Admin 5105621695 27.03.2015 Crematorium	Payment to Private Contractors Stock Purchases Stock Purchases Catering Purchases Employee Subsistence Expenses	46.67 OSCARS AFTER SCHOOL CLUB 37.80 OSEL ENTERPRISES LTD 25.20 OSEL ENTERPRISES LTD -20.00 OSEL ENTERPRISES LTD -20.00 OSEL ENTERPRISES LTD
Revenue Head of Exchequer Services Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Director of Childrens Services	5105620286 25.03.2015 Staff Benefits 5105618351 13.03.2015 The Heights 5105622181 31.03.2015 The Heights 5105621693 27.03.2015 Specialist Service Business Admin	Payment to Private Contractors Stock Purchases Stock Purchases Catering Purchases	46.67 OSCARS AFTER SCHOOL CLUB 37.80 OSEL ENTERPRISES LTD 25.20 OSEL ENTERPRISES LTD -20.00 OSEL ENTERPRISES LTD
Revenue Head of Exchequer Services Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing	5105620286 25.03.2015 Staff Benefits 5105618351 13.03.2015 The Heights 510562183 31.03.2015 The Heights 5105621693 27.03.2015 Specialist Service Business Admin 5105621695 27.03.2015 Crematorium 5105621723 27.03.2015 \$75 Integrated Community Equipment Store	Payment to Private Contractors Stock Purchases Stock Purchases Catering Purchases Employee Subsistence Expenses Maintenance of Operational Equipment	46.67 OSCARS AFTER SCHOOL CLUB 37.80 OSEL ENTERPRISES LTD 25.20 OSEL ENTERPRISES LTD -20.00 OSEL ENTERPRISES LTD -20.00 OSEL ENTERPRISES LTD 68.00 OT STORES LTD
Revenue Head of Exchequer Services Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing Revenue Managing Director & Head of Paid Service	5105620286 25.03.2015 Staff Benefits 5105623681 31.03.2015 The Heights 5105621893 27.03.2015 Specialist Service Business Admin 5105621695 27.03.2015 Crematorium 5105621723 27.03.2015 S75 Integrated Community Equipment Store 5105617827 20.03.2015 Drug Misuse - Adults	Payment to Private Contractors Stock Purchases Stock Purchases Catering Purchases Employee Subsistence Expenses Maintenance of Operational Equipment Payment to Private Contractors	46.67 OSCARS AFTER SCHOOL CLUB 37.80 OSEL ENTERPRISES LTD 25.20 OSEL ENTERPRISES LTD -20.00 OSEL ENTERPRISES LTD -20.00 OSEL ENTERPRISES LTD 68.00 OT STORES LTD 450.00 OTTAWAY STRATEGIC MANAGEMENT LTD
Revenue Head of Exchequer Services Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Revenue Managing Director & Head of Paid Service Revenue Managing Director & Head of Paid Service	5105620286 25.03.2015 Staff Benefits 5105622181 31.03.2015 The Heights 5105622181 31.03.2015 The Heights 5105621693 27.03.2015 Specialist Service Business Admin 5105621695 27.03.2015 Crematorium 5105621723 27.03.2015 S75 Integrated Community Equipment Store 5105617827 20.03.2015 Drug Misuse - Adults	Payment to Private Contractors Stock Purchases Stock Purchases Catering Purchases Employee Subsistence Expenses Maintenance of Operational Equipment Payment to Private Contractors Payment to Private Contractors	46.67 OSCARS AFTER SCHOOL CLUB 37.80 OSEL ENTERPRISES LTD 25.20 OSEL ENTERPRISES LTD -20.00 OSEL ENTERPRISES LTD -20.00 OSEL ENTERPRISES LTD 68.00 OT STORES LTD 450.00 OTTAWAY STRATEGIC MANAGEMENT LTD 450.00 OTTAWAY STRATEGIC MANAGEMENT LTD
Revenue Head of Exchequer Services Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing Revenue Managing Director & Head of Paid Service Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services	5105620286 25.03.2015 Staff Benefits 5105618351 13.03.2015 The Heights 510562183 27.03.2015 Specialist Service Business Admin 5105621695 27.03.2015 Crematorium 5105621695 27.03.2015 Specialist Service Business Admin 5105621723 27.03.2015 Style St	Payment to Private Contractors Stock Purchases Stock Purchases Catering Purchases Employee Subsistence Expenses Maintenance of Operational Equipment Payment to Private Contractors Payment to Private Contractors Support Children Support Children Support Children	46.67 OSCARS AFTER SCHOOL CLUB 37.80 OSEL ENTERPRISES LTD 25.20 OSEL ENTERPRISES LTD -20.00 OSEL ENTERPRISES LTD -20.00 OSEL ENTERPRISES LTD 68.00 OT STORES LTD 450.00 OTTAWAY STRATEGIC MANAGEMENT LTD 450.00 OTTAWAY STRATEGIC MANAGEMENT LTD 125.79 REDACTED PERSONAL DATA
Revenue Head of Exchequer Services Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Managing Director & Head of Paid Service Revenue Director of Childrens Services	5105620286 25.03.2015 Staff Benefits 5105618351 13.03.2015 The Heights 5105622181 31.03.2015 The Heights 5105621693 27.03.2015 Specialist Service Business Admin 5105621693 27.03.2015 Specialist Service Business Admin 5105621723 27.03.2015 S75 Integrated Community Equipment Store 5105617827 20.03.2015 Drug Misuse - Adults 5105617827 20.03.2015 Special Guardianship Order Costs 5105618799 13.03.2015 Special Guardianship Order Costs 5105619795 20.03.2015 Special Guardianship Order Costs 5105621395 27.03.2015 Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs	Payment to Private Contractors Stock Purchases Stock Purchases Catering Purchases Employee Subsistence Expenses Maintenance of Operational Equipment Payment to Private Contractors Payment to Private Contractors Support Children Support Children Support Children Support Children Support Children	46.67 OSCARS AFTER SCHOOL CLUB 37.80 OSEL ENTERPRISES LTD 25.20 OSEL ENTERPRISES LTD -20.00 OSEL ENTERPRISES LTD -20.00 OSEL ENTERPRISES LTD 68.00 OT STORES LTD 450.00 OTTAWAY STRATEGIC MANAGEMENT LTD 450.00 OTTAWAY STRATEGIC MANAGEMENT LTD 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA
Revenue Head of Exchequer Services Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing Revenue Managing Director & Head of Paid Service Revenue Director of Childrens Services	5105620286 25.03.2015 Staff Benefits 5105621881 31.03.2015 The Heights 5105621893 27.03.2015 Specialist Service Business Admin 5105621693 27.03.2015 Specialist Service Business Admin 5105621723 27.03.2015 Specialist Service Business Admin 5105621723 27.03.2015 Specialist Service Business Admin 5105617827 20.03.2015 Special Guardianship Order Costs 5105617878 06.03.2015 Special Guardianship Order Costs 5105619795 20.03.2015 Special Guardianship Order Costs 5105621395 27.03.2015 Special Guardianship Order Costs 5105621395 27.03.2015 Special Guardianship Order Costs 5105621395 07.03.2015 Special Guardianship Order Costs	Payment to Private Contractors Stock Purchases Stock Purchases Catering Purchases Catering Purchases Employee Subsistence Expenses Maintenance of Operational Equipment Payment to Private Contractors Payment to Private Contractors Support Children Support Children Support Children Support Children Support Children Support Children	46.67 OSCARS AFTER SCHOOL CLUB 37.80 OSEL ENTERPRISES LTD 25.20 OSEL ENTERPRISES LTD -20.00 OSEL ENTERPRISES LTD -20.00 OSEL ENTERPRISES LTD 68.00 OT STORES LTD 450.00 OTTAWAY STRATEGIC MANAGEMENT LTD 450.00 OTTAWAY STRATEGIC MANAGEMENT LTD 125.79 REDACTED PERSONAL DATA 93.12 REDACTED PERSONAL DATA
Revenue Head of Exchequer Services Revenue Head of Economy & Tourism Revenue Managing Director & Head of Paid Service Revenue Director of Childrens Services	5105620286 25.03.2015 Staff Benefits 5105618351 13.03.2015 The Heights 5105621893 27.03.2015 Specialist Service Business Admin 5105621695 27.03.2015 Crematorium 5105621695 27.03.2015 Specialist Service Business Admin 5105621723 27.03.2015 Staff Service Business Admin 5105621723 27.03.2015 Staff Service Business Admin 5105617827 20.03.2015 Staff Service Business Admin 5105617827 20.03.2015 Staff Service Business Admin 5105617827 20.03.2015 Drug Misuse - Adults 5105618199 13.03.2015 Special Guardianship Order Costs 5105617397 06.03.2015 Special Guardianship Order Costs 5105617397 06.03.2015 Special Guardianship Order Costs 5105617397 06.03.2015 Adoption Costs 5105618118 13.03.2015 Adoption Costs	Payment to Private Contractors Stock Purchases Stock Purchases Catering Purchases Employee Subsistence Expenses Maintenance of Operational Equipment Payment to Private Contractors Payment to Private Contractors Support Children	46.67 OSCARS AFTER SCHOOL CLUB 37.80 OSEL ENTERPRISES LTD 25.20 OSEL ENTERPRISES LTD -20.00 OSEL ENTERPRISES LTD -20.00 OSEL ENTERPRISES LTD -20.00 OSEL ENTERPRISES LTD 68.00 OT STORES LTD 450.00 OTTAWAY STRATEGIC MANAGEMENT LTD 450.00 OTTAWAY STRATEGIC MANAGEMENT LTD 125.79 REDACTED PERSONAL DATA 93.12 REDACTED PERSONAL DATA 93.12 REDACTED PERSONAL DATA
Revenue Head of Exchequer Services Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Managing Director & Head of Paid Service Revenue Director of Childrens Services	5105620286 25.03.2015 Staff Benefits 5105618351 13.03.2015 The Heights 5105621683 27.03.2015 Specialist Service Business Admin 5105621693 27.03.2015 Crematorium 5105621693 27.03.2015 Specialist Service Business Admin 5105621723 27.03.2015 S78 Integrated Community Equipment Store 5105617827 20.03.2015 Drug Misuse - Adults 5105617827 20.03.2015 Special Guardianship Order Costs 5105618718 27.03.2015 Special Guardianship Order Costs 5105619795 20.03.2015 Special Guardianship Order Costs 510561398 27.03.2015 Special Guardianship Order Costs 5105618118 13.03.2015 Adoption Costs 5105618118 13.03.2015 Adoption Costs 5105618118 13.03.2015 Adoption Costs	Payment to Private Contractors Stock Purchases Stock Purchases Catering Purchases Catering Purchases Employee Subsistence Expenses Maintenance of Operational Equipment Payment to Private Contractors Payment to Private Contractors Support Children	46.67 OSCARS AFTER SCHOOL CLUB 37.80 OSEL ENTERPRISES LTD 25.20 OSEL ENTERPRISES LTD -20.00 OSEL ENTERPRISES LTD -20.00 OSEL ENTERPRISES LTD -68.00 OT STORES LTD 450.00 OTTAWAY STRATEGIC MANAGEMENT LTD 450.00 OTTAWAY STRATEGIC MANAGEMENT LTD 125.79 REDACTED PERSONAL DATA 93.12 REDACTED PERSONAL DATA 93.12 REDACTED PERSONAL DATA 93.12 REDACTED PERSONAL DATA 93.12 REDACTED PERSONAL DATA
Revenue Head of Exchequer Services Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Director of Childrens Services Head of Economy & Tourism Revenue Head of Economy & Tourism Head of ASC & Community Wellbeing Revenue Managing Director & Head of Paid Service Revenue Director of Childrens Services	5105620286 25.03.2015 Staff Benefits 5105622181 31.03.2015 The Heights 510562183 12.03.2015 The Heights 5105621893 27.03.2015 Specialist Service Business Admin 5105621695 27.03.2015 Crematorium 5105621723 27.03.2015 Crematorium 5105617827 20.03.2015 Drug Misuse - Adults 5105617827 20.03.2015 Drug Misuse - Adults 5105617478 06.03.2015 Special Guardianship Order Costs 5105618199 13.03.2015 Special Guardianship Order Costs 5105619795 20.03.2015 Special Guardianship Order Costs 5105619795 20.03.2015 Special Guardianship Order Costs 5105618181 13.03.2015 Adoption Costs 5105619713 20.03.2015 Adoption Costs 5105619713 20.03.2015 Adoption Costs 5105619713 20.03.2015 Adoption Costs 5105619713 27.03.2015 Adoption Costs	Payment to Private Contractors Stock Purchases Stock Purchases Catering Purchases Catering Purchases Employee Subsistence Expenses Maintenance of Operational Equipment Payment to Private Contractors Payment to Private Contractors Support Children	46.67 OSCARS AFTER SCHOOL CLUB 37.80 OSEL ENTERPRISES LTD 25.20 OSEL ENTERPRISES LTD 20.00 OSEL ENTERPRISES LTD 20.00 OSEL ENTERPRISES LTD 68.00 OT STORES LTD 68.00 OT STORES LTD 450.00 OTTAWAY STRATEGIC MANAGEMENT LTD 450.00 OTTAWAY STRATEGIC MANAGEMENT LTD 125.79 REDACTED PERSONAL DATA 127. REDACTED PERSONAL DATA 128.12 REDACTED PERSONAL DATA 129.12 REDACTED PERSONAL DATA
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Revenue Head of Exchequer Services Revenue Head of Economy & Tourism Revenue Managing Director & Head of Paid Service Revenue Director of Childrens Services	5105620286 25.03.2015 Staff Benefits 5105618351 13.03.2015 The Heights 5105621693 27.03.2015 Specialist Service Business Admin 5105621693 27.03.2015 Specialist Service Business Admin 5105621693 27.03.2015 Specialist Service Business Admin 5105621723 27.03.2015 Special Guardianship Community Equipment Store 5105617827 20.03.2015 Drug Misuse - Adults 5105618798 10.03.2015 Special Guardianship Order Costs 5105619799 20.03.2015 Special Guardianship Order Costs 5105619799 20.03.2015 Special Guardianship Order Costs 5105617399 20.03.2015 Special Guardianship Order Costs 5105617393 20.03.2015 Adoption Costs 5105619713 20.03.2015 Adoption Costs 5105618118 13.03.2015 Adoption Costs 5105618173 27.03.2015 Adoption Costs 5105618743 27.03.2015 Adoption Costs 5105618779 20.03.2015 Adoption Costs 5105618774 30.03.2015 </td <td>Payment to Private Contractors Stock Purchases Stock Purchases Catering Purchases Employee Subsistence Expenses Maintenance of Operational Equipment Payment to Private Contractors Payment to Private Contractors Support Children Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances</td> <td>46.67 OSCARS AFTER SCHOOL CLUB 37.80 OSEL ENTERPRISES LTD 25.20 OSEL ENTERPRISES LTD 20.00 OSEL ENTERPRISES LTD 20.00 OSEL ENTERPRISES LTD 20.00 OSEL ENTERPRISES LTD 68.00 OT STORES LTD 450.00 OTTAWAY STRATEGIC MANAGEMENT LTD 450.00 OTTAWAY STRATEGIC MANAGEMENT LTD 125.79 REDACTED PERSONAL DATA 13.12 REDACTED PERSONAL DATA 13.12 REDACTED PERSONAL DATA 13.12 REDACTED PERSONAL DATA 107.54 REDACTED PERSONAL DATA 107.54 REDACTED PERSONAL DATA 107.54 REDACTED PERSONAL DATA 107.54 REDACTED PERSONAL DATA 107.55 REDACTED PERSONAL DATA 107.56 REDACTED PERSONAL DATA 159.85 REDACTED PERSONAL DATA</td>	Payment to Private Contractors Stock Purchases Stock Purchases Catering Purchases Employee Subsistence Expenses Maintenance of Operational Equipment Payment to Private Contractors Payment to Private Contractors Support Children Boarding Out Allowances	46.67 OSCARS AFTER SCHOOL CLUB 37.80 OSEL ENTERPRISES LTD 25.20 OSEL ENTERPRISES LTD 20.00 OSEL ENTERPRISES LTD 20.00 OSEL ENTERPRISES LTD 20.00 OSEL ENTERPRISES LTD 68.00 OT STORES LTD 450.00 OTTAWAY STRATEGIC MANAGEMENT LTD 450.00 OTTAWAY STRATEGIC MANAGEMENT LTD 125.79 REDACTED PERSONAL DATA 13.12 REDACTED PERSONAL DATA 13.12 REDACTED PERSONAL DATA 13.12 REDACTED PERSONAL DATA 107.54 REDACTED PERSONAL DATA 107.54 REDACTED PERSONAL DATA 107.54 REDACTED PERSONAL DATA 107.54 REDACTED PERSONAL DATA 107.55 REDACTED PERSONAL DATA 107.56 REDACTED PERSONAL DATA 159.85 REDACTED PERSONAL DATA
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Revenue Revenue Head of Exchequer Services Revenue Head of Economy & Tourism Revenue Managing Director & Head of Paid Service Director and Paid Service Director of Childrens Services Revenue Director of Childrens Services Director of Childrens Services Revenue Director of Childrens Services Director of Childrens Services Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services Director of	5105620286 25.03.2015 The Heights 5105621893 27.03.2015 The Heights 5105621893 27.03.2015 Specialist Service Business Admin 5105621695 27.03.2015 Specialist Service Business Admin 5105621695 27.03.2015 Specialist Service Business Admin 5105621723 27.03.2015 Srape Integrated Community Equipment Store 7105617272 20.03.2015 Drug Misuse - Adults 5105617372 0.03.2015 Drug Misuse - Adults 5105618199 13.03.2015 Special Guardianship Order Costs 5105618199 13.03.2015 Special Guardianship Order Costs 5105621395 27.03.2015 Special Guardianship Order Costs 5105617397 0.03.2015 Adoption Costs 5105619713 20.03.2015 Adoption Costs 5105618118 13.03.2015 Adoption Costs 5105618118 20.03.2015 Adoption Costs 5105618118 20.03.2015 Adoption Costs 5105618114 13.03.2015 Adoption Costs 5105618174 30.03.2015 In-house Fostering 5105618774 27.03.2015 In-house Fostering	Payment to Private Contractors Stock Purchases Stock Purchases Catering Purchases Employee Subsistence Expenses Maintenance of Operational Equipment Payment to Private Contractors Payment to Private Contractors Support Children	46.67 OSCARS AFTER SCHOOL CLUB 37.80 OSEL ENTERPRISES LTD 25.20 OSEL ENTERPRISES LTD 20.00 OSEL ENTERPRISES LTD 20.00 OSEL ENTERPRISES LTD 68.00 OT STORES LTD 68.00 OT STORES LTD 450.00 OTTAWAY STRATEGIC MANAGEMENT LTD 450.00 OTTAWAY STRATEGIC MANAGEMENT LTD 125.79 REDACTED PERSONAL DATA 93.12 REDACTED PERSONAL DATA 93.12 REDACTED PERSONAL DATA 93.12 REDACTED PERSONAL DATA 93.12 REDACTED PERSONAL DATA 107.54 REDACTED PERSONAL DATA 107.55 REDACTED PERSONAL DATA 107.56 REDACTED PERSONAL DATA 107.57 REDACTED PERSONAL DATA 107.58 REDACTED PERSONAL DATA 107.59 REDACTED PERSONAL DATA 109.58 REDACTED PERSONAL DATA 159.58 REDACTED PERSONAL DATA 159.58 REDACTED PERSONAL DATA 159.58 REDACTED PERSONAL DATA 140.33 REDACTED PERSONAL DATA 140.33 REDACTED PERSONAL DATA 140.33 REDACTED PERSONAL DATA
Revenue Head of Exchequer Services Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Revenue Director of Childrens Services Revenue Revenue Director of Childrens Services	5105620288 25.03.2015 The Heights 5105621893 13.03.2015 The Heights 5105621893 27.03.2015 Specialist Service Business Admin 5105621695 27.03.2015 Crematorium 5105621723 27.03.2015 Crematorium 5105617827 20.03.2015 Drug Misuse - Adults 5105617827 20.03.2015 Drug Misuse - Adults 5105617478 06.03.2015 Special Guardianship Order Costs 5105618199 13.03.2015 Special Guardianship Order Costs 5105618199 13.03.2015 Special Guardianship Order Costs 5105618199 27.03.2015 Special Guardianship Order Costs 51056181979 20.03.2015 Special Guardianship Order Costs 5105618118 13.03.2015 Adoption Costs 5105619713 27.03.2015 Adoption Costs 5105619713 27.03.2015 Adoption Costs 510561313 27.03.2015 Adoption Costs 510561313 27.03.2015 Adoption Costs 510561313 27.03.2015 Adoption Costs 510561313 27.03.2015 Adoption Costs 510561373 27.03.2015 In-house Fostering 510561370 27.03.2015 In-house Fostering 510561370 27.03.2015 In-house Fostering 510561370 27.03.2015 In-house Fostering 5105621370	Payment to Private Contractors Stock Purchases Stock Purchases Catering Purchases Catering Purchases Employee Subsistence Expenses Maintenance of Operational Equipment Payment to Private Contractors Payment to Private Contractors Support Children Support Childr	46.67 OSCARS AFTER SCHOOL CLUB 37.80 OSEL ENTERPRISES LTD 25.20 OSEL ENTERPRISES LTD 20.00 OSEL ENTERPRISES LTD 20.00 OSEL ENTERPRISES LTD 68.00 OT STORES LTD 450.00 OTTAWAY STRATEGIC MANAGEMENT LTD 450.00 OTTAWAY STRATEGIC MANAGEMENT LTD 125.79 REDACTED PERSONAL DATA 13.12 REDACTED PERSONAL DATA 13.12 REDACTED PERSONAL DATA 13.12 REDACTED PERSONAL DATA 107.54 REDACTED PERSONAL DATA 107.55 REDACTED PERSONAL DATA 107.56 REDACTED PERSONAL DATA 159.85 REDACTED PERSONAL DATA 159.85 REDACTED PERSONAL DATA 159.85 REDACTED PERSONAL DATA 159.85 REDACTED PERSONAL DATA 140.33 REDACTED PERSONAL DATA
Revenue Revenue Head of Exchequer Services Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing Revenue Managing Director & Head of Paid Service Revenue Director of Childrens Services Revenue Revenue Director of Childrens Services Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services Director of Childrens Services Revenue Director of Childrens Services Director of Childrens Ser	5105620286 25.03.2015 The Heights 510562183 27.03.2015 The Heights 510562183 27.03.2015 Specialist Service Business Admin 5105621893 27.03.2015 Crematorium 5105621723 27.03.2015 Specialist Service Business Admin 5105621723 27.03.2015 Crematorium 5105617827 20.03.2015 Drug Misuse - Adults 5105617827 20.03.2015 Drug Misuse - Adults 5105618199 13.03.2015 Special Guardianship Order Costs 5105618199 13.03.2015 Special Guardianship Order Costs 5105613995 20.03.2015 Special Guardianship Order Costs 5105617397 06.03.2015 Special Guardianship Order Costs 5105617397 06.03.2015 Adoption Costs 5105618118 13.03.2015 Adoption Costs 5105618174 20.03.2015 Adoption Costs 5105617453 06.03.2015 Adoption Costs 5105617453 06.03.2015 In-house Fostering 5105618774 13.03.2015 In-house Fostering 510562037 27.03.2015 In-house Fostering	Payment to Private Contractors Stock Purchases Stock Purchases Catering Purchases Employee Subsistence Expenses Maintenance of Operational Equipment Payment to Private Contractors Payment to Private Contractors Support Children	46.67 OSCARS AFTER SCHOOL CLUB 37.80 OSEL ENTERPRISES LTD 25.20 OSEL ENTERPRISES LTD 20.00 OSEL ENTERPRISES LTD 20.00 OSEL ENTERPRISES LTD 68.00 OT STORES LTD 450.00 OTTAWAY STRATEGIC MANAGEMENT LTD 450.00 OTTAWAY STRATEGIC MANAGEMENT LTD 125.79 REDACTED PERSONAL DATA 93.12 REDACTED PERSONAL DATA 107.54 REDACTED PERSONAL DATA 107.55 REDACTED PERSONAL DATA 107.56 REDACTED PERSONAL DATA 107.58 REDACTED PERSONAL DATA 159.85 REDACTED PERSONAL DATA 140.33 REDACTED PERSONAL DATA 140.30 REDACTED PERSONAL DATA 140.30 REDACTED PERSONAL DATA
Revenue Head of Exchequer Services Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing Revenue Managing Director & Head of Paid Service Director of Childrens Services Revenue Director of Childrens Services Director of Childrens Services Revenue Director of Childrens Services Director of Childrens Services Revenue Director of Childrens Services Director	5105620286 25.03.2015 The Heights 5105621893 27.03.2015 The Heights 5105621893 27.03.2015 Specialist Service Business Admin 5105621695 27.03.2015 Specialist Service Business Admin 5105621723 27.03.2015 Specialist Service Business Admin 5105621723 27.03.2015 Syecialist Service Business Admin 5105617272 20.03.2015 Drug Misuse - Adults 5105617478 06.03.2015 Special Guardianship Order Costs 5105618199 13.03.2015 Special Guardianship Order Costs 5105617397 06.03.2015 Special Guardianship Order Costs 5105617397 06.03.2015 Adoption Costs 5105618118 13.03.2015 In-house Fostering 5105618174 13.03.2015 In-house Fostering 5105618174 13.03.2015 In-house Fostering 5105618170 27.03.2015 In-house Fostering 5105620237 25.03.2015 Leaseholds by LA 5105617470 06.03.2015 In-house Fostering 5105620237 25.03.2015 Leaseholds by LA 5105618118 13.03.2015 Children placed with Family&Friends	Payment to Private Contractors Stock Purchases Stock Purchases Catering Purchases Catering Purchases Employee Subsistence Expenses Maintenance of Operational Equipment Payment to Private Contractors Payment to Private Contractors Support Children Support Childr	46.67 OSCARS AFTER SCHOOL CLUB 37.80 OSEL ENTERPRISES LTD 25.20 OSEL ENTERPRISES LTD 20.00 OSEL ENTERPRISES LTD 20.00 OSEL ENTERPRISES LTD 68.00 OT STORES LTD 450.00 OTTAWAY STRATEGIC MANAGEMENT LTD 450.00 OTTAWAY STRATEGIC MANAGEMENT LTD 125.79 REDACTED PERSONAL DATA 13.12 REDACTED PERSONAL DATA 13.12 REDACTED PERSONAL DATA 13.12 REDACTED PERSONAL DATA 107.54 REDACTED PERSONAL DATA 107.54 REDACTED PERSONAL DATA 107.54 REDACTED PERSONAL DATA 107.54 REDACTED PERSONAL DATA 107.55 REDACTED PERSONAL DATA 107.56 REDACTED PERSONAL DATA 107.57 REDACTED PERSONAL DATA 107.58 REDACTED PERSONAL DATA 159.85 REDACTED PERSONAL DATA 159.85 REDACTED PERSONAL DATA 159.85 REDACTED PERSONAL DATA 140.33 REDACTED PERSONAL DATA 140.30 REDACTED PERSONAL DATA
Revenue Revenue Head of Exchequer Services Revenue Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Brevenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Head of ASC & Community Wellbeing Revenue Managing Director & Head of Paid Service Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services Director of Childrens Services Director of Childrens Services Revenue Director of Childrens Services Director of Childrens Services Director of Childrens Services Revenue Director of Childrens Services Director of Childrens Services Director of Childrens Services Revenue Director of Childrens Services Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services Director of Childr	5105620286 25.03.2015 The Heights 5105621893 13.03.2015 The Heights 5105621893 27.03.2015 Specialist Service Business Admin 5105621695 27.03.2015 Crematorium 5105621723 27.03.2015 Crematorium 5105617827 20.03.2015 Specialist Service Business Admin 5105617827 20.03.2015 Crematorium 5105617827 20.03.2015 Drug Misuse - Adults 5105618179 13.03.2015 Special Guardianship Order Costs 5105618199 13.03.2015 Special Guardianship Order Costs 5105618199 13.03.2015 Special Guardianship Order Costs 5105618199 70.03.2015 Special Guardianship Order Costs 5105618118 13.03.2015 Adoption Costs 510561813 27.03.2015 Adoption Costs 510561813 27.03.2015 Adoption Costs 5105618174 13.03.2015 In-house Fostering 5105618770 27.03.2015 In-house Fostering 5105619770 27.03.2015 In-house Fostering 5105619770 27.03.2015 In-house Fostering 5105618174 13.03.2015 In-house Fostering 5105618174 13.03.2015 In-house Fostering 5105619770 27.03.2015 In-house Fostering 5105619770 27.03.2015 In-house Fostering 5105621370 27.03.2015 In-house Fostering 5105621373 27.03.2015 Children placed with Family&Friends 5105618138 13.03.2015 Children placed with Family&Friends	Payment to Private Contractors Stock Purchases Stock Purchases Catering Purchases Catering Purchases Employee Subsistence Expenses Maintenance of Operational Equipment Payment to Private Contractors Payment to Private Contractors Support Children Support Childr	46.67 OSCARS AFTER SCHOOL CLUB 37.80 OSEL ENTERPRISES LTD 25.20 OSEL ENTERPRISES LTD 20.00 OSEL ENTERPRISES LTD 20.00 OSEL ENTERPRISES LTD 68.00 OT STORES LTD 68.00 OT STORES LTD 450.00 OTTAWAY STRATEGIC MANAGEMENT LTD 450.00 OTTAWAY STRATEGIC MANAGEMENT LTD 125.79 REDACTED PERSONAL DATA 93.12 REDACTED PERSONAL DATA 93.12 REDACTED PERSONAL DATA 93.12 REDACTED PERSONAL DATA 93.12 REDACTED PERSONAL DATA 107.54 REDACTED PERSONAL DATA 107.55 REDACTED PERSONAL DATA 107.56 REDACTED PERSONAL DATA 159.85 REDACTED PERSONAL DATA 159.85 REDACTED PERSONAL DATA 159.85 REDACTED PERSONAL DATA 159.85 REDACTED PERSONAL DATA 140.33 REDACTED PERSONAL DATA 140.30 REDACTED PERSONAL DATA
Revenue Head of Exchequer Services Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing Revenue Managing Director & Head of Paid Service Director of Childrens Services Revenue Director of Childrens Services Director of Childrens Services Revenue Director of Childrens Services Director of Childrens Services Revenue Director of Childrens Services Director	5105620286 25.03.2015 The Heights 5105621893 27.03.2015 The Heights 5105621893 27.03.2015 Specialist Service Business Admin 5105621695 27.03.2015 Crematorium 5105621723 27.03.2015 Specialist Service Business Admin 5105621723 27.03.2015 Specialist Service Business Admin 5105621723 27.03.2015 Crematorium 5105617272 20.03.2015 Drug Misuse - Adults 5105617478 06.03.2015 Special Guardianship Order Costs 5105618199 13.03.2015 Special Guardianship Order Costs 5105618198 20.03.2015 Special Guardianship Order Costs 5105617397 06.03.2015 Special Guardianship Order Costs 5105617397 06.03.2015 Special Guardianship Order Costs 5105617313 20.03.2015 Special Guardianship Order Costs 5105617313 20.03.2015 Adoption Costs 5105618118 13.03.2015 Adoption Costs 5105618118 13.03.2015 Adoption Costs 5105618118 13.03.2015 Adoption Costs 5105618174 20.03.2015 Adoption Costs 5105617453 06.03.2015 In-house Fostering 5105618174 13.03.2015 In-house Fostering 5105621370 27.03.2015 Children placed with Family&Friends 5105621373 27.03.2015 Children placed with Family&Friends	Payment to Private Contractors Stock Purchases Stock Purchases Catering Purchases Employee Subsistence Expenses Maintenance of Operational Equipment Payment to Private Contractors Payment to Private Contractors Support Children	46.67 OSCARS AFTER SCHOOL CLUB 37.80 OSEL ENTERPRISES LTD 25.20 OSEL ENTERPRISES LTD 20.00 OSEL ENTERPRISES LTD 20.00 OSEL ENTERPRISES LTD 68.00 OT STORES LTD 450.00 OTTAWAY STRATEGIC MANAGEMENT LTD 450.00 OTTAWAY STRATEGIC MANAGEMENT LTD 125.79 REDACTED PERSONAL DATA 13.12 REDACTED PERSONAL DATA 13.12 REDACTED PERSONAL DATA 13.12 REDACTED PERSONAL DATA 107.54 REDACTED PERSONAL DATA 107.54 REDACTED PERSONAL DATA 107.54 REDACTED PERSONAL DATA 107.54 REDACTED PERSONAL DATA 107.55 REDACTED PERSONAL DATA 107.56 REDACTED PERSONAL DATA 107.57 REDACTED PERSONAL DATA 107.58 REDACTED PERSONAL DATA 159.85 REDACTED PERSONAL DATA 159.85 REDACTED PERSONAL DATA 159.85 REDACTED PERSONAL DATA 140.33 REDACTED PERSONAL DATA 140.30 REDACTED PERSONAL DATA
Revenue Revenue Head of Exchequer Services Revenue Head of Economy & Tourism Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing Revenue Managing Director & Head of Paid Service Managing Director & Head of Paid Service Director of Childrens Services Revenue Director of Childrens Services Director of Childrens Services Revenue Director of Childrens Services D	5105620286 25.03.2015 The Heights 5105621893 13.03.2015 The Heights 5105621893 27.03.2015 Specialist Service Business Admin 5105621695 27.03.2015 Crematorium 5105621723 27.03.2015 Crematorium 5105617827 20.03.2015 Specialist Service Business Admin 5105617827 20.03.2015 Crematorium 5105617827 20.03.2015 Drug Misuse - Adults 5105618179 13.03.2015 Special Guardianship Order Costs 5105618199 13.03.2015 Special Guardianship Order Costs 5105618199 13.03.2015 Special Guardianship Order Costs 5105618199 70.03.2015 Special Guardianship Order Costs 5105618118 13.03.2015 Adoption Costs 510561813 27.03.2015 Adoption Costs 510561813 27.03.2015 Adoption Costs 5105618174 13.03.2015 In-house Fostering 5105618770 27.03.2015 In-house Fostering 5105619770 27.03.2015 In-house Fostering 5105619770 27.03.2015 In-house Fostering 5105618174 13.03.2015 In-house Fostering 5105618174 13.03.2015 In-house Fostering 5105619770 27.03.2015 In-house Fostering 5105619770 27.03.2015 In-house Fostering 5105621370 27.03.2015 In-house Fostering 5105621373 27.03.2015 Children placed with Family&Friends 5105618138 13.03.2015 Children placed with Family&Friends	Payment to Private Contractors Stock Purchases Stock Purchases Catering Purchases Catering Purchases Employee Subsistence Expenses Maintenance of Operational Equipment Payment to Private Contractors Payment to Private Contractors Support Children Support Childr	46.67 OSCARS AFTER SCHOOL CLUB 37.80 OSEL ENTERPRISES LTD 25.20 OSEL ENTERPRISES LTD 20.00 OSEL ENTERPRISES LTD 20.00 OSEL ENTERPRISES LTD 68.00 OT STORES LTD 450.00 OTTAWAY STRATEGIC MANAGEMENT LTD 450.00 OTTAWAY STRATEGIC MANAGEMENT LTD 125.79 REDACTED PERSONAL DATA 93.12 REDACTED PERSONAL DATA 93.12 REDACTED PERSONAL DATA 93.12 REDACTED PERSONAL DATA 93.12 REDACTED PERSONAL DATA 107.54 REDACTED PERSONAL DATA 107.55 REDACTED PERSONAL DATA 107.56 REDACTED PERSONAL DATA 107.58 REDACTED PERSONAL DATA 159.85 REDACTED PERSONAL DATA 159.85 REDACTED PERSONAL DATA 159.85 REDACTED PERSONAL DATA 140.33 REDACTED PERSONAL DATA 140.30 REDACTED PERSONAL DATA 140.00 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		Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105617417 06.03.2015		Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105619734 20.03.2015		Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue Director of Childrens Services				
	5105621334 27.03.2015		Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105618138 13.03.2015		Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105617407 06.03.2015		Support Children	207.73 REDACTED PERSONAL DATA
Revenue Director of Childrens Services		Special Guardianship Order Costs	Support Children	207.73 REDACTED PERSONAL DATA
Revenue Director of Childrens Services		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		Accommodation Costs - Leaseholder Payments	649.83 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105620233 25.03.2015		Accommodation Costs - Leaseholder Payments	789.01 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105620233 25.03.2015		Accommodation Costs - Leaseholder Payments	814.71 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105620233 25.03.2015		Accommodation Costs - Leaseholder Payments	649.83 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105620233 25.03.2015		Accommodation Costs - Leaseholder Payments	649.83 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105620233 25.03.2015		Accommodation Costs - Leaseholder Payments	789.01 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105620233 25.03.2015		Accommodation Costs - Leaseholder Payments	789.01 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105620233 25.03.2015		Accommodation Costs - Leaseholder Payments	789.01 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105620233 25.03.2015		Accommodation Costs - Leaseholder Payments	814.71 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105620233 25.03.2015		Accommodation Costs - Leaseholder Payments	835.08 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105620233 25.03.2015		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		Support Children	120.89 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105621316 27.03.2015		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105618120 13.03.2015		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105619716 20.03.2015		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105617399 06.03.2015		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105617399 06.03.2015		Support Children	120.89 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105617399 06.03.2015		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105618120 13.03.2015		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105619716 20.03.2015		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		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		Support Children	120.89 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105619716 20.03.2015		Support Children	120.89 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105617399 06.03.2015		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105618120 13.03.2015		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105617399 06.03.2015		Support Children	120.89 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105618120 13.03.2015		Support Children	120.89 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105619716 20.03.2015		Support Children	120.89 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105621316 27.03.2015		Support Children	120.89 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105617399 06.03.2015		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105618120 13.03.2015		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105619716 20.03.2015		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	5105617399 06.03.2015	Leaving Care Costs	Support Children	50.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105618120 13.03.2015		Support Children	50.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105619716 20.03.2015	Leaving Care Costs	Support Children	50.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105621316 27.03.2015		Support Children	50.00 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105617725 11.03.2015		Fuel Oil	944.25 PACE FUELCARE
Revenue Head of Economy & Tourism	5105617709 11.03.2015		Vehicle Fuel Costs	1,137.60 PACE FUELCARE
Revenue Head of Economy & Tourism			Vehicle Fuel Costs	1,240.80 PACE FUELCARE
	5105617726 11.03.2015			
Revenue Head of Economy & Tourism		Transport Fleet Administration	Vehicle Fuel Costs	9,701.00 PACE FUELCARE
Revenue Chief Fire Officer	5105619657 20.03.2015		Vehicle Fuel Costs	1,970.60 PACE FUELCARE
Revenue Head of Economy & Tourism	5105618769 18.03.2015		Vehicle Fuel Costs	1,260.28 PACE FUELCARE
Revenue Head of Economy & Tourism	5105621806 31.03.2015		Vehicle Fuel Costs	1,236.72 PACE FUELCARE
Revenue Head of Exchequer Services		Local Welfare Assistance Scheme	Local Welfare Provision payments	440.00 PAGE THE PACKERS
Revenue Head of Economy & Tourism	5105621218 25.03.2015		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		Learning & Development Running Costs	Catering Purchases	12.00 PAN TOGETHER
Revenue Director of Childrens Services		Workforce Development Schools	Catering Purchases	221.00 PAN TOGETHER
Revenue Director of Childrens Services	5105617909 11.03.2015		Catering Purchases	80.00 PAN TOGETHER
Revenue Director of Childrens Services		Learning & Development Resource Centre	Catering Purchases	5.50 PAN TOGETHER
Revenue Director of Childrens Services	5105617909 11.03.2015		Catering Purchases	6.00 PAN TOGETHER
Revenue Director of Childrens Services		Adult Social Care - Workforce Development	Catering Purchases	29.00 PAN TOGETHER
Revenue Director of Childrens Services	5105617909 11.03.2015		Catering Purchases Catering Purchases	36.00 PAN TOGETHER
	5105617909 11.03.2015 5105622288 31.03.2015			114.89 PANASONIC UK LTD
Revenue Head of ASC & Community Wellbeing	3103022200 31.03.2015	поврна теан	Photocopying Costs	114.03 PANASUNIC UK LID

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)		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			2,351.26 PREMIER MOTORS (SOLENT) LTD
	5105617810 20.03.2015 Client Management Unit - Grounds Maintena		
Revenue Head of Economy & Tourism	5105617813 20.03.2015 Client Management Unit - Grounds Maintena		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		700.00 PRISM MEDICAL UK
Revenue Head of ASC & Community Wellbeing	5105618292 13.03.2015 S75 Integrated Community Equipment Store		420.00 PRISM MEDICAL UK
	5105618292 13.03.2015 S75 Integrated Community Equipment Store		
Revenue Head of ASC & Community Wellbeing			160.00 PRISM MEDICAL UK
Revenue Head of ASC & Community Wellbeing	5105618292 13.03.2015 S75 Integrated Community Equipment Store		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 III 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 Mamt	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 mice	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 mice	-452.54 R G COMBUSTIONS LTD
Revenue Head of ASC & Community Wellbeing	5105622255 31.03.2015 County Hall, Newport 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

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	Head of HR & Organisational Change		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
	Director of Childrens Services	5105618740 18.03.2015		Minor Works	84.00 R G COMBUSTIONS LTD
	Head of Economy & Tourism	5105618014 11.03.2015		Prop Svs only - Day to day mtce	296.98 R G COMBUSTIONS LTD
	Head of Economy & Tourism	5105618285 13.03.2015		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
	Director of Childrens Services		Childrens Centres Maintenance	Minor Works	614.66 R G COMBUSTIONS LTD
	Head of Economy & Tourism	5105619606 18.03.2015		Prop Svs only - Day to day mtce	84.00 R G COMBUSTIONS LTD
	Head of Economy & Tourism	5105621720 27.03.2015		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
	Head of HR & Organisational Change		24 Daish Way, Newport (WISE)	Prop Svs only - Day to day mtce	88.00 R G COMBUSTIONS LTD
	Head of Economy & Tourism	5105621803 31.03.2015		Minor Works	264.00 R G COMBUSTIONS LTD
	Head of ASC & Community Wellbeing	5105620224 25.03.2015		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
	Head of Finance & S151 Officer		Lynnbottom Leachate Treatment Works	Payment to Private Contractors	450.00 R J COOK LTD
	Head of ASC & Community Wellbeing	5105617982 11.03.2015		Training	180.00 REDACTED PERSONAL DATA
	Head of Economy & Tourism	5105621737 31.03.2015		Purchase of Books	125.00 READ - THE READING AGENCY LTD
	Head of Economy & Tourism	5105621737 31.03.2015		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
	Managing Director & Head of Paid Service	5105617060 06.03.2015		Interim Staff	990.00 REAL STAFFING GROUP
	Managing Director & Head of Paid Service	5105617060 06.03.2015		Interim Staff	1,980.00 REAL STAFFING GROUP
	Managing Director & Head of Paid Service	5105617834 11.03.2015		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
	Head of ASC & Community Wellbeing		Supporting People Drugs & Alcohol	Payment to Private Contractors	5,995.46 REAL WORLD TRUST
	Head of ASC & Community Wellbeing		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
	Director of Childrens Services		Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	4.85 RED FUNNEL GROUP
	Director of Childrens Services		Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	8.24 RED FUNNEL GROUP
	Director of Childrens Services		Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	-4.85 RED FUNNEL GROUP
	Director of Childrens Services		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
	Director of Childrens Services		Independ, & Non-Maint, Special Schls & Independ, Specialist Provision	Transport of Clients	43.20 RED FUNNEL GROUP
	Director of Childrens Services		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
	Director of Childrens Services		Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.60 RED FUNNEL GROUP
	Director of Childrens Services		Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	9.70 RED FUNNEL GROUP
Revenue	Chief Fire Officer	5105618729 25.03.2015		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
	Chief Fire Officer	5105620101 25.03.2015		Public Transport Fares	-63.50 RED FUNNEL GROUP
	Chief Fire Officer	5105620102 25.03.2015		Public Transport Fares	-42.00 RED FUNNEL GROUP
	Chief Fire Officer	5105620103 25.03.2015		Public Transport Fares	-62.00 RED FUNNEL GROUP
	Chief Fire Officer	5105620105 25.03.2015		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		Public Transport Fares	23.10 RED FUNNEL GROUP
	Chief Fire Officer	5105620108 25.03.2015		Public Transport Fares	46.20 RED FUNNEL GROUP
	Director of Childrens Services		Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	9.70 RED FUNNEL GROUP
	Director of Childrens Services		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
	Head of Planning & Regulatory Services		Local Development Framework	Travel Expenses	176.25 RED FUNNEL GROUP
	Head of ASC & Community Wellbeing	5105617600 06.03.2015		Travel Expenses	41.00 RED FUNNEL GROUP
	Director of Childrens Services		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
	Director of Childrens Services		Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	9.70 RED FUNNEL GROUP
	Director of Childrens Services				
			Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	7.80 RED FUNNEL GROUP
	Director of Childrens Services		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
	Director of Childrens Services	5105617590 06.03.2015		Vehicle Leasing and Acquisition	46.20 RED FUNNEL GROUP
	Head of Economy & Tourism	5105621114 25.03.2015		Public Transport Fares	21.60 RED FUNNEL GROUP
	Head of Economy & Tourism	5105621115 25.03.2015		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
	Head of Economy & Tourism	5105618682 18.03.2015		Public Transport Fares	140.40 RED FUNNEL GROUP
	Director of Childrens Services			Transport of Clients	7.80 RED FUNNEL GROUP
			Independ. & Non-Maint. Special Schls & Independ. Specialist Provision		
	Director of Childrens Services		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
	Director of Childrens Services		Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.60 RED FUNNEL GROUP
	O	1.110.02 20.00.2010			

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
	Director of Childrens Services		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
	Director of Childrens Services			Transport of Clients	15.60 RED FUNNEL GROUP
			Independ. & Non-Maint. Special Schls & Independ. Specialist Provision		
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
	Chief Fire Officer	5105621238 27.03.2015		Travel Expenses	46.20 RED FUNNEL GROUP
	Director of Childrens Services		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
Povonuo	Director of Childrens Services		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
	Director of Childrens Services		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
	Director of Childrens Services		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
	Director of Childrens Services		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
	Director of Childrens Services	5105622039 31.03.2015			17.10 RED FUNNEL GROUP
				Travel Expenses	
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
	Director of Childrens Services		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	Taxis - Contract Hire	450.00 REDLINE TAXIS
Revenue	Director of Childrens Services	5105621511 27 03 2015	Clatterford Pupil Referral Unit (PRU)	Taxis - Contract Hire	320.00 REDLINE TAXIS
	Head of ASC & Community Wellbeing		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	1,894.76 REGARD PARTNERSHIP
			Elderly Frail Residential Care		
	Head of ASC & Community Wellbeing			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
					3,372.04 REGARD PARTNERSHIP
	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	
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		Learning Disability Residential Care	Charges from Independent Providers	1.894.76 REGARD PARTNERSHIP
	Head of ASC & Community Wellbeing		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 REGENT (UK) SERVICES LTD
	Managing Director & Head of Paid Service	5105620132 20.03.2015		Payment to Private Contractors	46.80 REGENT (UK) SERVICES LTD
Revenue	Managing Director & Head of Paid Service	5105620132 20.03.2015	Contraception	Payment to Private Contractors	21.30 REGENT (UK) SERVICES LTD
-	Managing Director & Head of Paid Service	5105620132 20.03.2015	Drug Misuse - Adults	Payment to Private Contractors	100 00 DECENT (110 DED) (10EQ LTD
			Down Minney Ashaba		126.00 REGENT (UK) SERVICES LTD
Revenue	Managing Director & Head of Paid Service	5105620132 20.03.2015		Payment to Private Contractors	254.00 REGENT (UK) SERVICES LTD
Revenue	Managing Director & Head of Paid Service	5105620132 20.03.2015			254.00 REGENT (UK) SERVICES LTD
Revenue Revenue	Managing Director & Head of Paid Service Managing Director & Head of Paid Service	5105620132 20.03.2015 5105620131 20.03.2015	Contraception	Payment to Private Contractors	254.00 REGENT (UK) SERVICES LTD 43.00 REGENT PHARMACY
Revenue Revenue Revenue	Managing Director & Head of Paid Service Managing Director & Head of Paid Service Managing Director & Head of Paid Service	5105620132 20.03.2015 5105620131 20.03.2015 5105620131 20.03.2015	Contraception Contraception	Payment to Private Contractors Payment to Private Contractors	254.00 REGENT (UK) SERVICES LTD 43.00 REGENT PHARMACY 10.40 REGENT PHARMACY
Revenue Revenue Revenue Revenue	Managing Director & Head of Paid Service Managing Director & Head of Paid Service Managing Director & Head of Paid Service Managing Director & Head of Paid Service	5105620132 20.03.2015 5105620131 20.03.2015 5105620131 20.03.2015 5105620131 20.03.2015	Contraception Contraception Contraception	Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors	254.00 REGENT (UK) SERVICES LTD 43.00 REGENT PHARMACY 10.40 REGENT PHARMACY 7.10 REGENT PHARMACY
Revenue Revenue Revenue Revenue	Managing Director & Head of Paid Service Managing Director & Head of Paid Service Managing Director & Head of Paid Service	5105620132 20.03.2015 5105620131 20.03.2015 5105620131 20.03.2015 5105620131 20.03.2015	Contraception Contraception Contraception	Payment to Private Contractors Payment to Private Contractors	254.00 REGENT (UK) SERVICES LTD 43.00 REGENT PHARMACY 10.40 REGENT PHARMACY
Revenue Revenue Revenue Revenue Revenue	Managing Director & Head of Paid Service Managing Director & Head of Paid Service	5105620132 20.03.2015 5105620131 20.03.2015 5105620131 20.03.2015 5105620131 20.03.2015 5105620131 20.03.2015	Contraception Contraception Contraception Drug Misuse - Adults	Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors	254.00 REGENT (UK) SERVICES LTD 43.00 REGENT PHARMACY 10.40 REGENT PHARMACY 7.10 REGENT PHARMACY 31.50 REGENT PHARMACY
Revenue Revenue Revenue Revenue Revenue	Managing Director & Head of Paid Service Managing Director & Head of Paid Service Director of Childrens Services	5105620132 20.03.2015 5105620131 20.03.2015 5105620131 20.03.2015 5105620131 20.03.2015 5105620131 20.03.2015 5105617908 11.03.2015	Contraception Contraception Contraception Drug Misuse - Adults Adult Community Learning	Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Licences	254.00 REGENT (UK) SERVICES LTD 43.00 REGENT PHARMACY 10.40 REGENT PHARMACY 7.10 REGENT PHARMACY 31.50 REGENT PHARMACY 3,960.00 REMOTE-LEARNER UK LTD
Revenue Revenue Revenue Revenue Revenue Revenue	Managing Director & Head of Paid Service Director of Childrens Services Head of ASC & Community Wellbeing	5105620132 20.03.2015 5105620131 20.03.2015 5105620131 20.03.2015 5105620131 20.03.2015 5105620131 20.03.2015 5105617908 11.03.2015 5105618665 18.03.2015	Contraception Contraception Contraception Drug Misuse - Adults Adult Community Learning 31 Carter Avenue	Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Licences Rent of Buildings and Rooms	254.00 REGENT (UK) SERVICES LTD 43.00 REGENT PHARMACY 10.40 REGENT PHARMACY 7.10 REGENT PHARMACY 31.50 REGENT PHARMACY 3,960.00 REMOTE-LEARNER UK LTD 7,275.00 RESIDE HOUSING ASSOCIATION LTD
Revenue Revenue Revenue Revenue Revenue Revenue	Managing Director & Head of Paid Service Managing Director & Head of Paid Service Director of Childrens Services	5105620132 20.03.2015 5105620131 20.03.2015 5105620131 20.03.2015 5105620131 20.03.2015 5105620131 20.03.2015 5105617908 11.03.2015	Contraception Contraception Contraception Drug Misuse - Adults Adult Community Learning 31 Carter Avenue	Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Licences	254.00 REGENT (UK) SERVICES LTD 43.00 REGENT PHARMACY 10.40 REGENT PHARMACY 7.10 REGENT PHARMACY 31.50 REGENT PHARMACY 3,960.00 REMOTE-LEARNER UK LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Managing Director & Head of Paid Service Managing Director & Head of Paid Service Director of Childrens Services Head of ASC & Community Wellbeing Head of Economy & Tourism	5105620132 20.03.2015 5105620131 20.03.2015 5105620131 20.03.2015 5105620131 20.03.2015 5105620131 20.03.2015 5105617908 11.03.2015 5105618665 18.03.2015 5105618665 18.03.2015	Contraception Contraception Contraception Drug Misuse - Adults Adult Community Learning 31 Carter Avenue Ryde Harbour	Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Licences Rent of Buildings and Rooms Payment to Private Contractors	254.00 REGENT (UK) SERVICES LTD 43.00 REGENT PHARMACY 10.40 REGENT PHARMACY 7.10 REGENT PHARMACY 31.50 REGENT PHARMACY 3,960.00 REMOTE-LEARNER UK LTD 7,275.00 RESIDE HOUSING ASSOCIATION LTD 4,690.00 REYNOLDS & READ LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Managing Director & Head of Paid Service Director of Childrens Services Head of ASC & Community Wellbeing Head of Economy & Tourism Head of Economy & Tourism	5105620132 20.03.2015 5105620131 20.03.2015 5105620131 20.03.2015 5105620131 20.03.2015 5105620131 20.03.2015 5105617908 11.03.2015 5105618665 18.03.2015 5105621875 31.03.2015 5105617724 11.03.2015	Contraception Contraception Contraception Drug Misuse - Adults Adult Community Learning 31 Carter Avenue Ryde Harbour Ferry Maintenance	Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Licences Rent of Buildings and Rooms Payment to Private Contractors Maintenance of Operational Equipment	254.00 REGENT (UK) SERVICES LTD 43.00 REGENT PHARMACY 10.40 REGENT PHARMACY 7.10 REGENT PHARMACY 31.50 REGENT PHARMACY 3,960.00 REMOTE-LEARNER UK LTD 7,275.00 RESIDE HOUSING ASSOCIATION LTD 4,690.00 REYNOLDS & READ LTD 245.25 REYNOLDS & READ LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Managing Director & Head of Paid Service Director of Childrens Services Head of ASC & Community Wellbeing Head of Economy & Tourism Head of Economy & Tourism Head of ASC & Community Wellbeing	5105620132 20.03.2015 5105620131 20.03.2015 5105620131 20.03.2015 5105620131 20.03.2015 5105620131 20.03.2015 5105617098 11.03.2015 5105618665 18.03.2015 5105617724 11.03.2015 5105621875 31.03.2015 510562490 25.03.2015	Contraception Contraception Contraception Drug Misuse - Adults Adult Community Learning 31 Carter Avenue Ryde Harbour Ferry Maintenance Elderly Mentally III Residential Care	Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Licences Rent of Buildings and Rooms Payment to Private Contractors Maintenance of Operational Equipment Charges from Independent Providers	254.00 REGENT (UK) SERVICES LTD 43.00 REGENT PHARMACY 10.40 REGENT PHARMACY 7.10 REGENT PHARMACY 31.50 REGENT PHARMACY 3.960.00 REMOTE-LEARNER UK LTD 7.275.00 RESIDE HOUSING ASSOCIATION LTD 4.690.00 REYNOLDS & READ LTD 245.25 REYNOLDS & READ LTD 1,702.40 RHYMECARE LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Managing Director & Head of Paid Service Director of Childrens Services Head of ASC & Community Wellbeing Head of Economy & Tourism Head of Economy & Tourism	5105620132 20.03.2015 5105620131 20.03.2015 5105620131 20.03.2015 5105620131 20.03.2015 5105620131 20.03.2015 5105617908 11.03.2015 5105618665 18.03.2015 5105621875 31.03.2015 5105617724 11.03.2015	Contraception Contraception Contraception Drug Misuse - Adults Adult Community Learning 31 Carter Avenue Ryde Harbour Ferry Maintenance Elderly Mentally III Residential Care	Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Licences Rent of Buildings and Rooms Payment to Private Contractors Maintenance of Operational Equipment	254.00 REGENT (UK) SERVICES LTD 43.00 REGENT PHARMACY 10.40 REGENT PHARMACY 7.10 REGENT PHARMACY 31.50 REGENT PHARMACY 3,960.00 REMOTE-LEARNER UK LTD 7,275.00 RESIDE HOUSING ASSOCIATION LTD 4,690.00 REYNOLDS & READ LTD 245.25 REYNOLDS & READ LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Managing Director & Head of Paid Service Director of Childrens Services Head of ASC & Community Wellbeing Head of Economy & Tourism Head of Economy & Tourism Head of ASC & Community Wellbeing Chief Fire Officer	5105620132 20.03.2015 5105620131 20.03.2015 5105620131 20.03.2015 5105620131 20.03.2015 5105620131 20.03.2015 510561313 20.03.2015 5105618665 18.03.2015 510561875 31.03.2015 51056218724 11.03.2015 51056217724 11.03.2015 51056217610 06.03.2015	Contraception Contraception Contraception Drug Misuse - Adults Adult Community Learning 31 Carter Avenue Ryde Harbour Ferry Maintenance Elderly Mentally III Residential Care Diversity & Workforce	Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Licences Rent of Buildings and Rooms Payment to Private Contractors Maintenance of Operational Equipment Charges from Independent Providers Training	254.00 REGENT (UK) SERVICES LTD 43.00 REGENT PHARMACY 10.40 REGENT PHARMACY 7.10 REGENT PHARMACY 31.50 REGENT PHARMACY 3,960.00 REMOTE-LEARNER UK LTD 7,275.00 RESIDE HOUSING ASSOCIATION LTD 4,680.00 REYNOLDS & READ LTD 245.25 REYNOLDS & READ LTD 1,702.40 RHYMECARE LTD 787.50 RICARDO-AEA LTD
Revenue	Managing Director & Head of Paid Service Director of Childrens Services Head of ASC & Community Wellbeing Head of Economy & Tourism Head of ASC & Community Wellbeing Chief Fire Officer Director of Childrens Services	5105620132 20.03.2015 5105620131 20.03.2015 5105620131 20.03.2015 5105620131 20.03.2015 5105620131 20.03.2015 5105617908 11.03.2015 5105618665 18.03.2015 5105621875 31.03.2015 5105620490 25.03.2015 5105617610 06.03.2015 5105617610 06.03.2015	Contraception Contraception Contraception Drug Misuse - Adults Adult Community Learning 31 Carter Avenue Ryde Harbour Ferry Maintenance Elderly Mentally III Residential Care Diversity & Workforce Youth Commissioning	Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Licences Rent of Buildings and Rooms Payment to Private Contractors Maintenance of Operational Equipment Charges from Independent Providers Training Payments to Voluntary and Other Associations	254.00 REGENT (UK) SERVICES LTD 43.00 REGENT PHARMACY 10.40 REGENT PHARMACY 7.10 REGENT PHARMACY 31.50 REGENT PHARMACY 3,960.00 REMOTE-LEARNER UK LTD 7,275.00 RESIDE HOUSING ASSOCIATION LTD 46,90.00 REYNOLDS & READ LTD 245.25 REYNOLDS & READ LTD 1,702.40 RHYMECARE LTD 787.50 RICARDO-AEA LTD 8,000.00 REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service Director of Childrens Services Head of ASC & Community Wellbeing Head of Economy & Tourism Head of Economy & Tourism Head of ASC & Community Wellbeing Chief Fire Officer	5105620132 20.03.2015 5105620131 20.03.2015 5105620131 20.03.2015 5105620131 20.03.2015 5105620131 20.03.2015 510561908 11.03.2015 5105618665 18.03.2015 5105621875 31.03.2015 5105620490 25.03.2015 5105617610 06.03.2015 5105622022 31.03.2015 5105622029 31.03.2015	Contraception Contraception Contraception Drug Misuse - Adults Adult Community Learning 31 Carter Avenue Ryde Harbour Ferry Maintenance Elderly Mentally III Residential Care Diversity & Workforce Youth Commissioning Downside Community & Learning Centre	Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Licences Rent of Buildings and Rooms Payment to Private Contractors Maintenance of Operational Equipment Charges from Independent Providers Training	254.00 REGENT (UK) SERVICES LTD 43.00 REGENT PHARMACY 10.40 REGENT PHARMACY 7.10 REGENT PHARMACY 31.50 REGENT PHARMACY 3,960.00 REMOTE-LEARNER UK LTD 7,275.00 RESIDE HOUSING ASSOCIATION LTD 4,680.00 REYNOLDS & READ LTD 245.25 REYNOLDS & READ LTD 1,702.40 RHYMECARE LTD 787.50 RICARDO-AEA LTD
Revenue	Managing Director & Head of Paid Service Director of Childrens Services Head of ASC & Community Wellbeing Head of Economy & Tourism Head of ASC & Community Wellbeing Chief Fire Officer Director of Childrens Services	5105620132 20.03.2015 5105620131 20.03.2015 5105620131 20.03.2015 5105620131 20.03.2015 5105620131 20.03.2015 510561908 11.03.2015 5105618665 18.03.2015 5105621875 31.03.2015 5105620490 25.03.2015 5105617610 06.03.2015 5105622022 31.03.2015 5105622029 31.03.2015	Contraception Contraception Contraception Drug Misuse - Adults Adult Community Learning 31 Carter Avenue Ryde Harbour Ferry Maintenance Elderly Mentally III Residential Care Diversity & Workforce Youth Commissioning	Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Licences Rent of Buildings and Rooms Payment to Private Contractors Maintenance of Operational Equipment Charges from Independent Providers Training Payments to Voluntary and Other Associations Printing Costs	254.00 REGENT (UK) SERVICES LTD 43.00 REGENT PHARMACY 10.40 REGENT PHARMACY 7.10 REGENT PHARMACY 31.50 REGENT PHARMACY 3,960.00 REMOTE-LEARNER UK LTD 7,275.00 RESIDE HOUSING ASSOCIATION LTD 46,90.00 REYNOLDS & READ LTD 245.25 REYNOLDS & READ LTD 1,702.40 RHYMECARE LTD 787.50 RICARDO-AEA LTD 8,000.00 REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service Director of Childrens Services Head of ASC & Community Wellbeing Head of Economy & Tourism Head of Economy & Tourism Head of ASC & Community Wellbeing Chief Fire Officer Director of Childrens Services Head of ASC & Community Wellbeing Director of Childrens Services	5105620132 20.03.2015 5105620131 20.03.2015 5105620131 20.03.2015 5105620131 20.03.2015 5105620131 20.03.2015 510561313 20.03.2015 5105618665 18.03.2015 51056187724 11.03.2015 5105621875 31.03.2015 5105620490 25.03.2015 5105620290 21.03.2015 5105620290 21.03.2015 5105621793 31.03.2015 5105621793 31.03.2015	Contraception Contraception Contraception Drug Misuse - Adults Adult Community Learning 31 Carter Avenue Ryde Harbour Ferry Maintenance Elderly Mentally III Residential Care Diversity & Workforce Youth Commissioning Downside Community & Learning Centre Specialist Support Service	Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Licences Rent of Buildings and Rooms Payment to Private Contractors Maintenance of Operational Equipment Charges from Independent Providers Training Payments to Voluntary and Other Associations Printing Costs Photocopying Costs	254.00 REGENT (UK) SERVICES LTD 43.00 REGENT PHARMACY 10.40 REGENT PHARMACY 7.10 REGENT PHARMACY 31.50 REGENT PHARMACY 3,960.00 REMOTE-LEARNER UK LTD 7,275.00 RESIDE HOUSING ASSOCIATION LTD 4,690.00 REYNOLDS & READ LTD 245.25 REYNOLDS & READ LTD 1,702.40 RHYMECARE LTD 787.50 RICARDO-AEA LTD 8,000.00 REDACTED PERSONAL DATA 221.95 RICOH UK LIMITED 368.27 RICOH UK LIMITED
Revenue	Managing Director & Head of Paid Service Director of Childrens Services Head of ASC & Community Wellbeing Head of Economy & Tourism Head of Economy & Tourism Head of ASC & Community Wellbeing Chief Fire Officer Director of Childrens Services Head of ASC & Community Wellbeing Director of Childrens Services Director of Childrens Services	5105620132 20.03.2015 5105620131 20.03.2015 5105620131 20.03.2015 5105620131 20.03.2015 5105620131 20.03.2015 5105617908 11.03.2015 5105618665 18.03.2015 5105621875 31.03.2015 5105617724 11.03.2015 5105617610 06.03.2015 5105620490 25.03.2015 5105621793 31.03.2015 5105621793 31.03.2015 5105621988 31.03.2015 5105621988 31.03.2015 5105622003 31.03.2015	Contraception Contraception Contraception Drug Misuse - Adults Adult Community Learning 31 Carter Avenue Ryde Harbour Ferry Maintenance Elderly Mentally Ill Residential Care Diversity & Workforce Youth Commissioning Downside Community & Learning Centre Specialist Support Service Specialist Service Business Admin	Payment to Private Contractors Licences Rent of Buildings and Rooms Payment to Private Contractors Maintenance of Operational Equipment Charges from Independent Providers Training Payments to Voluntary and Other Associations Printing Costs Photocopying Costs Photocopying Costs	254.00 REGENT (UK) SERVICES LTD 43.00 REGENT PHARMACY 10.40 REGENT PHARMACY 7.10 REGENT PHARMACY 31.50 REGENT PHARMACY 3.960.00 REMOTE-LEARNER UK LTD 7.275.00 RESIDE HOUSING ASSOCIATION LTD 4.690.00 REYNOLDS & READ LTD 245.25 REYNOLDS & READ LTD 1,702.40 RHYMECARE LTD 787.50 RICARDO-AEA LTD 8,000.00 REDACTED PERSONAL DATA 221.95 RICOH UK LIMITED 368.27 RICOH UK LIMITED 512.70 RICOH UK LIMITED
Revenue	Managing Director & Head of Paid Service Director of Childrens Services Head of ASC & Community Wellbeing Head of Economy & Tourism Head of Economy & Tourism Head of ASC & Community Wellbeing Chief Fire Officer Director of Childrens Services Head of ASC & Community Wellbeing Director of Childrens Services	5105620132 20.03.2015 5105620131 20.03.2015 5105620131 20.03.2015 5105620131 20.03.2015 5105620131 20.03.2015 510561313 20.03.2015 5105618665 18.03.2015 51056187724 11.03.2015 5105621875 31.03.2015 5105620490 25.03.2015 5105620290 21.03.2015 5105620290 21.03.2015 5105621793 31.03.2015 5105621793 31.03.2015	Contraception Contraception Contraception Drug Misuse - Adults Adult Community Learning 31 Carter Avenue Ryde Harbour Ferry Maintenance Elderly Mentally Ill Residential Care Diversity & Workforce Youth Commissioning Downside Community & Learning Centre Specialist Support Service Specialist Service Business Admin	Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Licences Rent of Buildings and Rooms Payment to Private Contractors Maintenance of Operational Equipment Charges from Independent Providers Training Payments to Voluntary and Other Associations Printing Costs Photocopying Costs	254.00 REGENT (UK) SERVICES LTD 43.00 REGENT PHARMACY 10.40 REGENT PHARMACY 7.10 REGENT PHARMACY 31.50 REGENT PHARMACY 3,960.00 REMOTE-LEARNER UK LTD 7,275.00 RESIDE HOUSING ASSOCIATION LTD 4,690.00 REYNOLDS & READ LTD 245.25 REYNOLDS & READ LTD 1,702.40 RHYMECARE LTD 787.50 RICARDO-AEA LTD 8,000.00 REDACTED PERSONAL DATA 221.95 RICOH UK LIMITED 368.27 RICOH UK LIMITED
Revenue	Managing Director & Head of Paid Service Director of Childrens Services Head of ASC & Community Wellbeing Head of Economy & Tourism Head of Economy & Tourism Head of ASC & Community Wellbeing Chief Fire Officer Director of Childrens Services Head of ASC & Community Wellbeing Director of Childrens Services Director of Childrens Services Director of Childrens Services	5105620132 20.03.2015 5105620131 20.03.2015 5105620131 20.03.2015 5105620131 20.03.2015 5105620131 20.03.2015 510562131 20.03.2015 5105617908 11.03.2015 5105618655 18.03.2015 5105621875 31.03.2015 5105621470 25.03.2015 5105622022 31.03.2015 5105622022 31.03.2015 5105622082 31.03.2015 5105621988 31.03.2015 5105622033 31.03.2015 5105622033 31.03.2015 5105622033 31.03.2015	Contraception Contraception Contraception Drug Misuse - Adults Adult Community Learning 31 Carter Avenue Ryde Harbour Ferry Maintenance Elderly Mentally III Residential Care Diversity & Workforce Youth Commissioning Downside Community & Learning Centre Specialist Support Service Specialist Service Business Admin Youth Offending Team	Payment to Private Contractors Licences Rent of Buildings and Rooms Payment to Private Contractors Maintenance of Operational Equipment Charges from Independent Providers Training Payments to Voluntary and Other Associations Printing Costs Photocopying Costs Photocopying Costs Photocopying Costs Photocopying Costs	254.00 REGENT (UK) SERVICES LTD 43.00 REGENT PHARMACY 10.40 REGENT PHARMACY 7.10 REGENT PHARMACY 31.50 REGENT PHARMACY 3,960.00 REMOTE-LEARNER UK LTD 7,275.00 RESIDE HOUSING ASSOCIATION LTD 4,690.00 REYNOLDS & READ LTD 245.25 REYNOLDS & READ LTD 1,702.40 RHYMECARE LTD 787.50 RICARDO-AEA LTD 8,000.00 REDACTEO PERSONAL DATA 221.95 RICOH UK LIMITED 368.27 RICOH UK LIMITED 512.70 RICOH UK LIMITED 511.70 RICOH UK LIMITED 511.70 RICOH UK LIMITED
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Revenue	Managing Director & Head of Paid Service Director of Childrens Services Head of ASC & Community Wellbeing Head of Economy & Tourism Head of Economy & Tourism Head of ASC & Community Wellbeing Chief Fire Officer Director of Childrens Services Head of ASC & Community Wellbeing Director of Childrens Services Chief Fire Officer Head of Planning & Regulatory Services Head of Planning & Regulatory Services Chief Fire Officer Head of Economy & Tourism Chief Fire Officer Head of Childrens Services Head of Childrens Services Chief Fire Officer Head of Community Wellbeing Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of Economy & Tourism	5105620132 20.03.2015 5105620131 20.03.2015 5105620131 20.03.2015 5105620131 20.03.2015 5105620131 20.03.2015 510562131 20.03.2015 5105617908 11.03.2015 5105618665 18.03.2015 51056187724 11.03.2015 5105621761 06.03.2015 5105621761 06.03.2015 5105621760 31.03.2015 5105622022 31.03.2015 5105622023 31.03.2015 510562203 31.03.2015 510562203 31.03.2015 510562203 31.03.2015 510562203 31.03.2015 510562203 31.03.2015 510562203 31.03.2015 510562203 31.03.2015 510562203 31.03.2015 510562203 31.03.2015 510562203 31.03.2015 510562203 31.03.2015 510562203 31.03.2015 510562204 31.03.2015 510562204 31.03.2015 510562204 31.03.2015 510562204 31.03.2015 510562204 31.03.2015 510562204 31.03.2015 510562204 31.03.2015 510562204 31.03.2015 510562204 31.03.2015 510562204 31.03.2015 510562204 31.03.2015 510562206 31.03.2015	Contraception Contraception Contraception Drug Misuse - Adults Adult Community Learning 31 Carter Avenue Ryde Harbour Ferry Maintenance Elderly Mentally III Residential Care Diversity & Workforce Youth Commissioning Downside Community & Learning Centre Specialist Support Service Specialist Support Service Specialist Service Business Admin Youth Offending Team Deputy Chief Fire Office Planning Business Support Planning Business Support Planning Business Support Planning Furning Admin Support Deputy Chief Fire Office Deputy Chief Fire Office Deputy Chief Fire Office Crematorium Deputy Chief Fire Office Learning & Development Running Costs Wightcare Adult Social Care Enterprise House Ryde Harbour	Payment to Private Contractors Licences Rent of Buildings and Rooms Payment to Private Contractors Maintenance of Operational Equipment Charges from Independent Providers Training Payments to Voluntary and Other Associations Printing Costs Photocopying Costs	254.00 REGENT (UK) SERVICES LTD 43.00 REGENT PHARMACY 10.40 REGENT PHARMACY 7.10 REGENT PHARMACY 31.50 REGENT PHARMACY 3.960.00 REMOTE-LEARNER UK LTD 7.275.00 RESIDE HOUSING ASSOCIATION LTD 4,690.00 REYNOLDS & READ LTD 245.25 REYNOLDS & READ LTD 1,702.40 RHYMECARE LTD 7875.0 RICARDO-AEA LTD 8,000.00 REDACTED PERSONAL DATA 221.95 RICOH UK LIMITED 368.27 RICOH UK LIMITED 512.70 RICOH UK LIMITED 510.76 RICOH UK LIMITED 1,289.27 RICOH UK LIMITED 1,289.27 RICOH UK LIMITED 1770.36 RICOH UK LIMITED 161.65 RICOH UK LIMITED 102.88 RICOH UK LIMITED 112.40 RICOH UK LIMITED 112.40 RICOH UK LIMITED 1134.04 RICOH UK LIMITED 157.40 RICOH UK LIMITED 157.41 RICOH UK LIMITED 157.42 RICOH UK LIMITED 157.43 RICOH UK LIMITED 157.44 RICOH UK LIMITED 157.45 RICOH UK LIMITED 157.47 RICOH UK LIMITED 157.48 RICOH UK LIMITED 157.49 RICOH UK LIMITED
Revenue	Managing Director & Head of Paid Service Director of Childrens Services Head of ASC & Community Wellbeing Head of Economy & Tourism Head of Economy & Tourism Head of ASC & Community Wellbeing Chief Fire Officer Director of Childrens Services Head of ASC & Community Wellbeing Director of Childrens Services Chief Fire Officer Head of Planning & Regulatory Services Head of Planning & Regulatory Services Chief Fire Officer Chief Fire Officer Chief Fire Officer Head of Economy & Tourism Chief Fire Officer Director of Childrens Services Head of ASC & Community Wellbeing Head of Economy & Tourism Director of Childrens Services	5105620132 20.03.2015 5105620131 20.03.2015 5105620131 20.03.2015 5105620131 20.03.2015 5105620131 20.03.2015 5105620131 20.03.2015 510562131 20.03.2015 5105617908 11.03.2015 5105617724 11.03.2015 5105617724 11.03.2015 5105617724 11.03.2015 5105621972 31.03.2015 5105622022 31.03.2015 5105622023 31.03.2015 5105622033 31.03.2015 5105621988 31.03.2015 5105621986 31.03.2015 5105621987 31.03.2015 5105621987 31.03.2015 5105621987 31.03.2015 5105621987 31.03.2015 5105621987 31.03.2015 510562203 31.03.2015 510562203 31.03.2015 510562203 31.03.2015 510562203 31.03.2015 51056203 31.03.2015 510562203 31.03.2015 510562203 31.03.2015 510562203 31.03.2015 510562203 31.03.2015 510562203 31.03.2015 510562203 31.03.2015 510562203 31.03.2015 510562203 31.03.2015 510562203 31.03.2015 510562203 31.03.2015	Contraception Contraception Contraception Drug Misuse - Adults Adult Community Learning 31 Carter Avenue Ryde Harbour Ferry Maintenance Elderly Mentally Ill Residential Care Diversity & Workforce Youth Commissioning Downside Community & Learning Centre Specialist Service Business Admin Youth Offending Team Deputy Chief Fire Office Planning Business Support Deputy Chief Fire Office Deputy Chief Fire Office Crematorium Deputy Chief Fire Office Learning & Development Running Costs Wightcare Adult Social Care Enterprise House Ryde Harbour Beaulieu House	Payment to Private Contractors Licences Rent of Buildings and Rooms Payment to Private Contractors Maintenance of Operational Equipment Charges from Independent Providers Training Payments to Voluntary and Other Associations Printing Costs Photocopying Costs	254.00 REGENT (UK) SERVICES LTD 43.00 REGENT PHARMACY 10.40 REGENT PHARMACY 7.10 REGENT PHARMACY 31.50 REGENT PHARMACY 3,960.00 REMOTE-LEARNER UK LTD 7,275.00 RESIDE HOUSING ASSOCIATION LTD 46.690.00 REYNOLDS & READ LTD 245.25 REYNOLDS & READ LTD 1,702.40 RHYMECARE LTD 787.50 RICARDO-AEA LTD 8,000.00 REDACTED PERSONAL DATA 221.95 RICOH UK LIMITED 368.27 RICOH UK LIMITED 512.70 RICOH UK LIMITED 50.76 RICOH UK LIMITED 1,289.27 RICOH UK LIMITED 102.88 RICOH UK LIMITED 102.88 RICOH UK LIMITED 1102.88 RICOH UK LIMITED 113.40 RICOH UK LIMITED 172.40 RICOH UK LIMITED 181.30 RICOH UK LIMITED 181.30 RICOH UK LIMITED 181.30 RICOH UK LIMITED 187.77 RICOH UK LIMITED 187.77 RICOH UK LIMITED 187.77 RICOH UK LIMITED 187.78 RICOH UK LIMITED 187.79 RICOH UK LIMITED 187.79 RICOH UK LIMITED 187.78 RICOH UK LIMITED
Revenue	Managing Director & Head of Paid Service Director of Childrens Services Head of ASC & Community Wellbeing Head of Economy & Tourism Head of Economy & Tourism Head of ASC & Community Wellbeing Director of Childrens Services Chief Fire Officer Head of Planning & Regulatory Services Head of Planning & Regulatory Services Head of Planning & Regulatory Services Chief Fire Officer Head of Economy & Tourism Chief Fire Officer Director of Childrens Services Head of ASC & Community Wellbeing Head of Corp Gov & Monitoring Officer	5105620132 20.03.2015 5105620131 20.03.2015 5105620131 20.03.2015 5105620131 20.03.2015 510562131 20.03.2015 510562131 20.03.2015 5105617908 11.03.2015 5105618665 18.03.2015 51056217724 11.03.2016 51056217724 11.03.2015 51056217724 11.03.2015 5105621793 10.3.2015 5105621793 31.03.2015 5105621793 31.03.2015 5105622023 31.03.2015 5105621793 31.03.2015 5105621793 31.03.2015 5105621793 31.03.2015 5105621793 31.03.2015 5105621793 31.03.2015 5105621793 31.03.2015 5105621793 31.03.2015 5105621793 31.03.2015 5105621793 31.03.2015 5105622083 31.03.2015 5105622083 31.03.2015 5105622083 31.03.2015 5105622083 31.03.2015 5105622083 31.03.2015 5105622083 31.03.2015 5105622083 31.03.2015 5105622083 31.03.2015 5105622083 31.03.2015 5105622083 31.03.2015 5105622083 31.03.2015 5105622083 31.03.2015 5105622083 31.03.2015 5105622083 31.03.2015 5105622083 31.03.2015 5105622083 31.03.2015 5105622083 31.03.2015 5105622083 31.03.2015	Contraception Contraception Contraception Drug Misuse - Adults Adult Community Learning 31 Carter Avenue Ryde Harbour Ferry Maintenance Elderly Mentally III Residential Care Diversity & Workforce Youth Commissioning Downside Community & Learning Centre Specialist Support Service Specialist Support Service Specialist Service Business Admin Youth Offending Team Deputy Chief Fire Office Planning Business Support Regulatory Management & Admin Support Deputy Chief Fire Office Deputy Chief Fire Office Crematorium Deputy Chief Fire Office Deputy Chief Fire Office Deputy Chief Fire Office Deputy Chief Fire Office Crematorium Deputy Chief Fire Office Deputy Chief Fire Off	Payment to Private Contractors Licences Rent of Buildings and Rooms Payment to Private Contractors Maintenance of Operational Equipment Charges from Independent Providers Training Payments to Voluntary and Other Associations Printing Costs Photocopying Costs	254.00 REGENT (UK) SERVICES LTD 43.00 REGENT PHARMACY 10.40 REGENT PHARMACY 7.10 REGENT PHARMACY 31.50 REGENT PHARMACY 3,960.00 REMOTE-LEARNER UK LTD 7,275.00 RESIDE HOUSING ASSOCIATION LTD 4,690.00 REYNOLDS & READ LTD 245.25 REYNOLDS & READ LTD 1,702.40 RHYMECARE LTD 7,702.40 RHYMECARE LTD 8,000.00 REDACTED PERSONAL DATA 221.95 RICOH UK LIMITED 368.27 RICOH UK LIMITED 512.70 RICCH UK LIMITED 512.70 RICOH UK LIMITED 50.76 RICOH UK LIMITED 1,289.27 RICOH UK LIMITED 1,289.27 RICOH UK LIMITED 102.88 RICOH UK LIMITED 102.88 RICOH UK LIMITED 1172.40 RICOH UK LIMITED 1172.40 RICOH UK LIMITED 1172.40 RICOH UK LIMITED 1172.40 RICOH UK LIMITED 1181.30 RICOH UK LIMITED 1191.41 RICOH UK LIMITED 1191.42 RICOH UK LIMITED 1191.43 RICOH UK LIMITED 1191.44 RICOH UK LIMITED 1191.45 RICOH UK LIMITED 1191.46 RICOH UK LIMITED 1191.47 RICOH UK LIMITED 1191.48 RICOH UK LIMITED 1191.48 RICOH UK LIMITED 1191.49 RICOH UK LIMITED 1191.40 RICOH UK LIMITED 1191.40 RICOH UK LIMITED 1191.40 RICOH UK LIMITED 1191.40 RICOH UK LIMITED
Revenue	Managing Director & Head of Paid Service Director of Childrens Services Head of ASC & Community Wellbeing Head of Economy & Tourism Head of Economy & Tourism Head of ASC & Community Wellbeing Chief Fire Officer Director of Childrens Services Head of ASC & Community Wellbeing Director of Childrens Services Chief Fire Officer Head of Planning & Regulatory Services Head of Planning & Regulatory Services Chief Fire Officer Chief Fire Officer Chief Fire Officer Head of Economy & Tourism Chief Fire Officer Director of Childrens Services Head of ASC & Community Wellbeing Head of Economy & Tourism Director of Childrens Services	5105620132 20.03.2015 5105620131 20.03.2015 5105620131 20.03.2015 5105620131 20.03.2015 5105620131 20.03.2015 5105620131 20.03.2015 510562131 20.03.2015 5105617908 11.03.2015 5105617724 11.03.2015 5105617724 11.03.2015 5105617724 11.03.2015 5105621972 31.03.2015 5105622022 31.03.2015 5105622023 31.03.2015 5105622033 31.03.2015 5105621988 31.03.2015 5105621986 31.03.2015 5105621987 31.03.2015 5105621987 31.03.2015 5105621987 31.03.2015 5105621987 31.03.2015 5105621987 31.03.2015 510562203 31.03.2015 510562203 31.03.2015 510562203 31.03.2015 510562203 31.03.2015 51056203 31.03.2015 510562203 31.03.2015 510562203 31.03.2015 510562203 31.03.2015 510562203 31.03.2015 510562203 31.03.2015 510562203 31.03.2015 510562203 31.03.2015 510562203 31.03.2015 510562203 31.03.2015 510562203 31.03.2015	Contraception Contraception Contraception Drug Misuse - Adults Adult Community Learning 31 Carter Avenue Ryde Harbour Ferry Maintenance Elderly Mentally III Residential Care Diversity & Workforce Youth Commissioning Downside Community & Learning Centre Specialist Support Service Specialist Support Service Specialist Service Business Admin Youth Offending Team Deputy Chief Fire Office Planning Business Support Regulatory Management & Admin Support Deputy Chief Fire Office Deputy Chief Fire Office Crematorium Deputy Chief Fire Office Deputy Chief Fire Office Deputy Chief Fire Office Deputy Chief Fire Office Crematorium Deputy Chief Fire Office Deputy Chief Fire Off	Payment to Private Contractors Licences Rent of Buildings and Rooms Payment to Private Contractors Maintenance of Operational Equipment Charges from Independent Providers Training Payments to Voluntary and Other Associations Printing Costs Photocopying Costs	254.00 REGENT (UK) SERVICES LTD 43.00 REGENT PHARMACY 10.40 REGENT PHARMACY 7.10 REGENT PHARMACY 31.50 REGENT PHARMACY 3,960.00 REMOTE-LEARNER UK LTD 7,275.00 RESIDE HOUSING ASSOCIATION LTD 46.690.00 REYNOLDS & READ LTD 245.25 REYNOLDS & READ LTD 1,702.40 RHYMECARE LTD 787.50 RICARDO-AEA LTD 8,000.00 REDACTED PERSONAL DATA 221.95 RICOH UK LIMITED 368.27 RICOH UK LIMITED 512.70 RICOH UK LIMITED 50.76 RICOH UK LIMITED 1,289.27 RICOH UK LIMITED 102.88 RICOH UK LIMITED 102.88 RICOH UK LIMITED 1102.88 RICOH UK LIMITED 113.40 RICOH UK LIMITED 172.40 RICOH UK LIMITED 181.30 RICOH UK LIMITED 181.30 RICOH UK LIMITED 181.30 RICOH UK LIMITED 187.77 RICOH UK LIMITED 187.77 RICOH UK LIMITED 187.77 RICOH UK LIMITED 187.78 RICOH UK LIMITED 187.79 RICOH UK LIMITED 187.79 RICOH UK LIMITED 187.78 RICOH UK LIMITED

Revenue Head of ASC & Community Wellbeing	5105621986 31.03.2015 Me	lental Health Day Services		Printing Costs	19.37 RICOH UK LIMITED
Revenue Head of Corp Gov & Monitoring Officer	5105622027 31.03.2015 Le			Photocopying Costs	486.11 RICOH UK LIMITED
	5105622026 31.03.2015 Le				414.55 RICOH UK LIMITED
Revenue Head of Corp Gov & Monitoring Officer				Photocopying Costs	
Revenue Head of ASC & Community Wellbeing	5105622007 31.03.2015 S7			Photocopying Costs	65.35 RICOH UK LIMITED
Revenue Head of ASC & Community Wellbeing	5105621964 31.03.2015 S7			Photocopying Costs	31.13 RICOH UK LIMITED
Revenue Director of Childrens Services	5105621996 31.03.2015 Ch	hildren's office costs	1	Photocopying Costs	303.53 RICOH UK LIMITED
Revenue Director of Childrens Services	5105621993 31.03.2015 Ch	hildren's office costs		Photocopying Costs	1,696.14 RICOH UK LIMITED
Revenue Head of Corp Gov & Monitoring Officer	5105622025 31.03.2015 Co			Photocopying Costs	329.03 RICOH UK LIMITED
	5105617340 04.03.2015 S7				
Revenue Head of ASC & Community Wellbeing				Photocopying Costs	65.35 RICOH UK LIMITED
Revenue Head of ASC & Community Wellbeing		75 Occupational Therapy		Photocopying Costs	31.13 RICOH UK LIMITED
Revenue Head of ASC & Community Wellbeing		75 Occupational Therapy		Photocopying Costs	31.13 RICOH UK LIMITED
Revenue Head of ASC & Community Wellbeing	5105622023 31.03.2015 Ho	ousing - Admin		Photocopying Costs	455.61 RICOH UK LIMITED
Revenue Director of Childrens Services	5105621983 31.03.2015 Ch	hildren's office costs		Photocopying Costs	778.71 RICOH UK LIMITED
Revenue Director of Childrens Services		latterford Pupil Referral Unit (PRU)		Photocopying Costs	992.67 RICOH UK LIMITED
Revenue Director of Childrens Services		latterford Pupil Referral Unit (PRU)		Photocopying Costs	373.42 RICOH UK LIMITED
Revenue Director of Childrens Services		latterford Pupil Referral Unit (PRU)		Photocopying Costs	-992.67 RICOH UK LIMITED
Revenue Director of Childrens Services		latterford Pupil Referral Unit (PRU)		Photocopying Costs	-154.53 RICOH UK LIMITED
Revenue Director of Childrens Services	5105622125 31.03.2015 CI	latterford Pupil Referral Unit (PRU)		Photocopying Costs	335.49 RICOH UK LIMITED
Revenue Director of Childrens Services	5105622125 31.03.2015 Th	hompson House Tuition Centre (PRU)	1	Photocopying Costs	312.92 RICOH UK LIMITED
Revenue Head of Economy & Tourism		ewport Library		Photocopying Costs	225.24 RICOH UK LIMITED
Revenue Head of Economy & Tourism		ewport Library		Photocopying Costs	80.85 RICOH UK LIMITED
Revenue Head of Economy & Tourism		yde Library			300.01 RICOH UK LIMITED
				Photocopying Costs	
Revenue Head of Economy & Tourism		reshwater West Wight Library		Photocopying Costs	177.30 RICOH UK LIMITED
Revenue Head of Economy & Tourism	5105622016 31.03.2015 Sa	andown Library		Photocopying Costs	365.41 RICOH UK LIMITED
Revenue Head of Economy & Tourism	5105621990 31.03.2015 Cd	owes Library	1	Photocopying Costs	192.22 RICOH UK LIMITED
Revenue Head of Economy & Tourism		ibrary HQ		Photocopying Costs	278.78 RICOH UK LIMITED
Revenue Head of Economy & Tourism		DW Festival of Walking		Advertising & Publicity	450.00 RIVER PUBLISHING GROUP
Revenue Director of Childrens Services		/orkforce Development Schools		Hire of facilities	90.00 RIVERSIDE VENTURES LTD
Revenue Director of Childrens Services		/orkforce Development Schools		Hire of facilities	151.67 RIVERSIDE VENTURES LTD
Revenue Director of Childrens Services	5105617598 06.03.2015 Ca	are Act Training		Hire of facilities	75.00 RIVERSIDE VENTURES LTD
Revenue Director of Childrens Services	5105617598 06.03.2015 Ca	are Act Training	-	Training	20.83 RIVERSIDE VENTURES LTD
Revenue Director of Childrens Services	5105617598 06.03.2015 Ca	are Act Training	(Catering Purchases	31.25 RIVERSIDE VENTURES LTD
Revenue Head of ASC & Community Wellbeing		ocal Safeguarding Adults Board		Conference Expenses	120.00 RIVERSIDE VENTURES LTD
Revenue Head of ASC & Community Wellbeing		ocal Safeguarding Adults Board			29.17 RIVERSIDE VENTURES LTD
				Conference Expenses	
Revenue Head of ASC & Community Wellbeing		ocal Safeguarding Adults Board		Professional Services	56.25 RIVERSIDE VENTURES LTD
Revenue Head of ASC & Community Wellbeing		ocal Safeguarding Adults Board	(Conference Expenses	75.00 RIVERSIDE VENTURES LTD
Revenue Head of ASC & Community Wellbeing	5105617852 11.03.2015 Lo	ocal Safeguarding Adults Board	(Conference Expenses	29.17 RIVERSIDE VENTURES LTD
Revenue Head of ASC & Community Wellbeing		ocal Safeguarding Adults Board		Conference Expenses	41.67 RIVERSIDE VENTURES LTD
Revenue Head of ASC & Community Wellbeing		ocal Safeguarding Adults Board		Professional Services	112.50 RIVERSIDE VENTURES LTD
Revenue Director of Childrens Services		/orkforce Development Schools		Hire of facilities	90.00 RIVERSIDE VENTURES LTD
Revenue Director of Childrens Services		/orkforce Development Schools		Hire of facilities	139.59 RIVERSIDE VENTURES LTD
Revenue Director of Childrens Services	5105621133 25.03.2015 Go			Hire of facilities	90.00 RIVERSIDE VENTURES LTD
Revenue Director of Childrens Services	5105621133 25.03.2015 Go	overnors Support	(Catering Purchases	20.83 RIVERSIDE VENTURES LTD
Revenue Director of Childrens Services	5105621133 25.03.2015 Go	overnors Support		Catering Purchases	36.46 RIVERSIDE VENTURES LTD
Revenue Director of Childrens Services	5105621133 25.03.2015 Go			Catering Purchases	140.63 RIVERSIDE VENTURES LTD
Revenue Director of Childrens Services	5105621133 25.03.2015 Go			Catering Purchases	52.08 RIVERSIDE VENTURES LTD
Revenue Director of Childrens Services		ourt Work & Consultancy Services		Legal Fees - Other Parties	110.50 RJR SOLICITORS
Revenue Director of Childrens Services		hompson House Tuition Centre (PRU)		Transport of Clients	465.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105618808 18.03.2015 Ch			Transport of Clients	191.50 ROTAPOINT LTD
Revenue Director of Childrens Services	5105618808 18.03.2015 Ch	hildren In Need 3	-	Transport of Clients	118.14 ROTAPOINT LTD
Revenue Director of Childrens Services	5105618808 18.03.2015 Ch	hildren In Need 3	-	Transport of Clients	76.48 ROTAPOINT LTD
Revenue Director of Childrens Services	5105618808 18.03.2015 Ch			Transport of Clients	200.00 ROTAPOINT LTD
Revenue Director of Childrens Services	5105618808 18.03.2015 Ch			Transport of Clients	80.00 ROTAPOINT LTD
				Taxis - Contract Hire	
Revenue Head of ASC & Community Wellbeing	5105621217 25.03.2015 Le				400.00 ROUNSEVELLS TAXIS
Revenue Head of ASC & Community Wellbeing	5105621219 27.03.2015 Le			Taxis - Contract Hire	400.00 ROUNSEVELLS TAXIS
Revenue Head of ASC & Community Wellbeing	5105621229 27.03.2015 Le			Taxis - Contract Hire	400.00 ROUNSEVELLS TAXIS
Revenue Director of Childrens Services	5105621718 27.03.2015 Th	hompson House Tuition Centre (PRU)	-	Transport of Clients	156.00 ROUNSEVELLS TAXIS
Revenue Director of Childrens Services	5105621717 27.03.2015 Th	hompson House Tuition Centre (PRU)	-	Transport of Clients	549.00 ROUNSEVELLS TAXIS
Revenue Head of Corp Gov & Monitoring Officer	5105618349 13.03.2015 Ele			Postage	1.06 ROYAL MAIL GROUP LTD
Revenue Head of Corp Gov & Monitoring Officer	5105621518 27.03.2015 El			Postage	597.63 ROYAL MAIL GROUP LTD
Revenue Head of Corp Gov & Monitoring Officer	5105621011 25.03.2015 El			Postage	94.00 ROYAL MAIL GROUP LTD
Revenue Head of Economy & Tourism	5105622268 31.03.2015 Pu			Postage	93.30 ROYAL MAIL GROUP LTD
Revenue Director of Childrens Services	5105620094 20.03.2015 Ch	hildren's Services Strategic Management	I	Postage	90.00 ROYAL MAIL GROUP LTD
Revenue Director of Childrens Services	5105617822 13.03.2015 Ed	ducation Participation Team	I	Postage	2.59 ROYAL MAIL GROUP PLC
Revenue Head of Planning & Regulatory Services		uilding Control		Postage	1.61 ROYAL MAIL GROUP PLC
Revenue Head of ASC & Community Wellbeing		dult Social Care Enterprise House		Postage	58.83 ROYAL MAIL GROUP PLC
Revenue Head of ASC & Community Wellbeing		dult Social Care Enterprise House		Postage	14.62 ROYAL MAIL GROUP PLC
Revenue Head of Planning & Regulatory Services		.O.N.B.		Postage	98.59 ROYAL MAIL GROUP PLC
Revenue Head of Economy & Tourism		inosaur Isle Museum (Sandown Geology)		Marketing Costs	340.00 RVLD LEAFLET DISTRIBUTION
Revenue Head of ASC & Community Wellbeing		earning Disability Daycare		Charges from Independent Providers	1,827.00 RYDE HOUSE LLP
Revenue Head of ASC & Community Wellbeing	5105620082 20.03.2015 Le	earning Disability Residential Care	ı	Regular Respite Care	564.90 RYDE HOUSE LLP
Revenue Head of ASC & Community Wellbeing		upporting People Learning Disability		Payment to Private Contractors	1,195.74 RYDE HOUSE LLP
Revenue Director of Childrens Services		hort Breaks		Operational Equipment	1,000.00 RYDE HOUSE LLP
Revenue Head of ASC & Community Wellbeing	5105620352 25.03.2015 El			Charges from Independent Providers	1,894.76 RYDE HOUSE LLP
Revenue Head of ASC & Community Wellbeing	5105620352 25.03.2015 El	ideny i ian residential Cale	,	Charges from Independent Providers	1,894.76 RYDE HOUSE LLP

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	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	2,745.40 RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105620352 25.03.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76 RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105620352 25.03.2015	Learning Disability Residential Care	Charges from Independent Providers	5,748.12 RYDE HOUSE LLP
	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	2,745.40 RYDE HOUSE LLP
					2,745.40 RYDE HOUSE LLP
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	
Revenue	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	1,894.76 RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105620352 25.03.2015	Learning Disability Residential Care	Charges from Independent Providers	5,270.00 RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105620352 25.03.2015	Learning Disability Residential Care	Charges from Independent Providers	6,564.04 RYDE HOUSE LLP
	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	5,732.16 RYDE HOUSE LLP
	Head of ASC & Community Wellbeing		Transitions Team Residential Care	Charges from Independent Providers	8,436.12 RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105620352 25.03.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76 RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105620352 25 03 2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76 RYDE HOUSE LLP
	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	1,894.76 RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105620352 25.03.2015	Learning Disability Residential Care	Charges from Independent Providers	6,580.00 RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105620352 25.03.2015	Learning Disability Residential Care	Charges from Independent Providers	6,632.08 RYDE HOUSE LLP
	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	5,256.16 RYDE HOUSE LLP
	Head of ASC & Community Wellbeing		Mental Health Residential Care		4,051.88 RYDE HOUSE LLP
				Charges from Independent Providers	
Revenue	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	6,487.88 RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105620352 25.03.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76 RYDE HOUSE LLP
	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	6,944.00 RYDE HOUSE LLP
		E40EC203E2 2E 02 204E	Learning Disability Residential Core		1,894.76 RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	
	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	1,894.76 RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105620352 25.03.2015	Learning Disability Residential Care	Charges from Independent Providers	2,745.40 RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105620352 25 03 2015	Learning Disability Residential Care	Charges from Independent Providers	4,572.12 RYDE HOUSE LLP
	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	1,894.76 RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105620352 25.03.2015	Learning Disability Residential Care	Charges from Independent Providers	16,448.04 RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105620352 25.03.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76 RYDE HOUSE LLP
	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	5,056.24 RYDE HOUSE LLP
	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	300.00 RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105620352 25.03.2015	Learning Disability Residential Care	Charges from Independent Providers	5,528.04 RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105620352 25.03.2015	Learning Disability Residential Care	Charges from Independent Providers	2,745.40 RYDE HOUSE LLP
	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	1,894.76 RYDE HOUSE LLP
	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	4,992.12 RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105620352 25.03.2015	Learning Disability Residential Care	Charges from Independent Providers	2,745.40 RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105620352 25.03.2015	Transitions Team Residential Care	Charges from Independent Providers	6,540.24 RYDE HOUSE LLP
	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	2,745.40 RYDE HOUSE LLP
	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	5,900.00 RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105620352 25.03.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76 RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105620352 25.03.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76 RYDE HOUSE LLP
	Head of ASC & Community Wellbeing		Transitions Team Residential Care	Charges from Independent Providers	7,432.04 RYDE HOUSE LLP
	Head of ASC & Community Wellbeing		Transitions Team Residential Care	Charges from Independent Providers	8,228.08 RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105620352 25.03.2015	Learning Disability Residential Care	Charges from Independent Providers	8,596.00 RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105620352 25.03.2015	Transitions Team Residential Care	Charges from Independent Providers	10,080.00 RYDE HOUSE LLP
	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	1.894.76 RYDE HOUSE LLP
	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	2,745.40 RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105620352 25.03.2015	Learning Disability Residential Care	Charges from Independent Providers	2,745.40 RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105620352 25.03.2015	Transitions Team Residential Care	Charges from Independent Providers	7,712.04 RYDE HOUSE LLP
	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	6,004.04 RYDE HOUSE LLP
	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	1,894.76 RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105620352 25.03.2015	Transitions Team Residential Care	Charges from Independent Providers	9,212.00 RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105620352 25.03.2015	Learning Disability Residential Care	Charges from Independent Providers	7,556.08 RYDE HOUSE LLP
	Head of ASC & Community Wellbeing			Charges from Independent Providers	8,188.04 RYDE HOUSE LLP
			Transitions Team Residential Care		
	Head of ASC & Community Wellbeing			Charges from Independent Providers	6,400.24 RYDE HOUSE LLP
	Head of ASC & Community Wellbeing		Transitions Team Residential Care	Charges from Independent Providers	4,681.04 RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105620352 25.03.2015	Transitions Team Residential Care	Charges from Independent Providers	10,060.12 RYDE HOUSE LLP
	Head of ASC & Community Wellbeing	5105617242 04.03 2015	Learning Disability Residential Care	Charges from Independent Providers	54.00 RYDE HOUSE LLP
	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	7,700.00 RYDE HOUSE LLP
Revenue	Director of Childrens Services	5105617563 06.03.2015	Special Educational Needs Transport	Taxis - Contract Hire	883.43 RYDE TAXIS LTD
Revenue	Director of Childrens Services	5105617555 06.03.2015	Special Educational Needs Transport	Taxis - Contract Hire	875.10 RYDE TAXIS LTD
Revenue	Director of Childrens Services		Home to School Transport	Taxis - Contract Hire	249.90 RYDE TAXIS LTD
	Director of Childrens Services			Taxis - Contract Hire	386.57 RYDE TAXIS LTD
Revenue	Director of Childrens Services			Taxis - Contract Hire	375.00 RYDE TAXIS LTD
Revenue	Director of Childrens Services	5105617560 06.03.2015	Special Educational Needs Transport	Taxis - Contract Hire	869.26 RYDE TAXIS LTD
Revenue	Director of Childrens Services		Home to School Transport	Taxis - Contract Hire	450.00 RYDE TAXIS LTD
Revenue	Director of Childrens Services		Home to School Transport	Taxis - Contract Hire	699.90 RYDE TAXIS LTD
Revenue	Director of Childrens Services			Taxis - Contract Hire	
			Special Educational Needs Transport		324.90 RYDE TAXIS LTD
Revenue	Director of Childrens Services	5105617556 06.03.2015	Home to School Transport	Taxis - Contract Hire	145.00 RYDE TAXIS LTD
Revenue	Director of Childrens Services	5105617558 06.03.2015	Special Educational Needs Transport	Taxis - Contract Hire	750.00 RYDE TAXIS LTD
Revenue			Home to School Transport	Taxis - Contract Hire	266.72 RYDE TAXIS LTD
	Director of Childrens Services			Taxis - Contract Hire	580.00 RYDE TAXIS LTD
	Director of Childrens Services				
Revenue	Director of Childrens Services	5105617557 06.03.2015			
Revenue Revenue		5105617557 06.03.2015 5105617571 06.03.2015	Home to School Transport	Taxis - Contract Hire Taxis - Contract Hire	1,875.00 RYDE TAXIS LTD
Revenue Revenue	Director of Childrens Services	5105617557 06.03.2015 5105617571 06.03.2015			
Revenue Revenue Revenue	Director of Childrens Services Director of Childrens Services Director of Childrens Services	5105617557 06.03.2015 5105617571 06.03.2015 5105618278 13.03.2015	Home to School Transport Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Taxis - Contract Hire Transport of Clients	1,875.00 RYDE TAXIS LTD 189.96 RYDE TAXIS LTD
Revenue Revenue Revenue Revenue	Director of Childrens Services Director of Childrens Services Director of Childrens Services Director of Childrens Services	5105617557 06.03.2015 5105617571 06.03.2015 5105618278 13.03.2015 5105616654 04.03.2015	Home to School Transport Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Home to School Transport	Taxis - Contract Hire Transport of Clients Taxis - Contract Hire	1,875.00 RYDE TAXIS LTD 189.96 RYDE TAXIS LTD 46.68 RYDE TAXIS LTD
Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services	5105617557 06.03.2015 5105617571 06.03.2015 5105618278 13.03.2015 5105616654 04.03.2015 5105617565 06.03.2015	Home to School Transport Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Home to School Transport Home to School Transport	Taxis - Contract Hire Transport of Clients Taxis - Contract Hire Taxis - Contract Hire	1,875.00 RYDE TAXIS LTD 189.96 RYDE TAXIS LTD 46.68 RYDE TAXIS LTD 320.09 RYDE TAXIS LTD
Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services Director of Childrens Services Director of Childrens Services Director of Childrens Services	5105617557 06.03.2015 5105617571 06.03.2015 5105618278 13.03.2015 5105616654 04.03.2015 5105617565 06.03.2015	Home to School Transport Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Home to School Transport	Taxis - Contract Hire Transport of Clients Taxis - Contract Hire	1,875.00 RYDE TAXIS LTD 189.96 RYDE TAXIS LTD 46.68 RYDE TAXIS LTD

Revenue Director of Childrens Services	5405047040 44 00 0045 Thomas House Tolking Contra (BBH)	Total Control I Pro	40.4.00 DVDE TAVIO LTD
	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			
		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		Support Children	139.35 REDACTED PERSONAL DATA
	5105621302 27.03.2015 Adoption Costs		
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
		Stock Purchases	294.00 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	5105621985 31.03.2015 Dinosaur Isle Museum (Sandown Geology)		
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	5105617426 06.03.2015 Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services	5105617426 06.03.2015 Special Guardianship Order Costs 5105618147 13.03.2015 Special Guardianship Order Costs 5105619743 20.03.2015 Special Guardianship Order Costs	Support Children Support Children Support Children	132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services	5105617426 06.03.2015 Special Guardianship Order Costs 5105618147 13.03.2015 Special Guardianship Order Costs 5105619743 20.03.2015 Special Guardianship Order Costs 5105621343 27.03.2015 Special Guardianship Order Costs	Support Children Support Children Support Children Support Children	132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105617426 06.03.2015 Special Guardianship Order Costs 5105618147 13.03.2015 Special Guardianship Order Costs 5105619743 20.03.2015 Special Guardianship Order Costs 5105621343 27.03.2015 Special Guardianship Order Costs 5105617426 06.03.2015 Special Guardianship Order Costs	Support Children Support Children Support Children Support Children Support Children	132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105617426 06.03.2015 Special Guardianship Order Costs 5105618147 13.03.2015 Special Guardianship Order Costs 5105619743 20.03.2015 Special Guardianship Order Costs 5105621343 27.03.2015 Special Guardianship Order Costs 5105617426 06.03.2015 Special Guardianship Order Costs 5105618147 13.03.2015 Special Guardianship Order Costs	Support Children Support Children Support Children Support Children Support Children Support Children	132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105617426 06.03.2015 Special Guardianship Order Costs 5105618147 13.03.2015 Special Guardianship Order Costs 5105619743 20.03.2015 Special Guardianship Order Costs 5105621343 27.03.2015 Special Guardianship Order Costs 5105618147 13.03.2015 Special Guardianship Order Costs 5105618743 20.03.2015 Special Guardianship Order Costs 5105619743 20.03.2015 Special Guardianship Order Costs	Support Children Support Children Support Children Support Children Support Children Support Children Support Children	132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105617426 06.03.2015 Special Guardianship Order Costs 5105618147 13.03.2015 Special Guardianship Order Costs 5105619743 20.03.2015 Special Guardianship Order Costs 5105621343 27.03.2015 Special Guardianship Order Costs 5105617426 06.03.2015 Special Guardianship Order Costs 5105618147 13.03.2015 Special Guardianship Order Costs 5105619743 20.03.2015 Special Guardianship Order Costs 5105621343 27.03.2015 Special Guardianship Order Costs 5105621343 27.03.2015 Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105617426 06.03.2015 Special Guardianship Order Costs 5105619743 20.03.2015 Special Guardianship Order Costs 5105619743 20.03.2015 Special Guardianship Order Costs 5105617426 06.03.2015 Special Guardianship Order Costs 5105617426 06.03.2015 Special Guardianship Order Costs 5105618147 13.03.2015 Special Guardianship Order Costs 51056219743 20.03.2015 Special Guardianship Order Costs 5105621343 27.03.2015 Special Guardianship Order Costs 5105621343 27.03.2015 Special Guardianship Order Costs 5105617392 06.03.2015 Leaving Care Costs	Support Children	132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105617426 06.03.2015 Special Guardianship Order Costs 5105618147 13.03.2015 Special Guardianship Order Costs 5105619743 20.03.2015 Special Guardianship Order Costs 5105621343 27.03.2015 Special Guardianship Order Costs 5105618147 13.03.2015 Special Guardianship Order Costs 5105618147 13.03.2015 Special Guardianship Order Costs 5105619743 20.03.2015 Special Guardianship Order Costs 5105619743 20.03.2015 Special Guardianship Order Costs 5105617392 06.03.2015 Special Guardianship Order Costs 5105617392 06.03.2015 Leaving Care Costs 5105618113 13.03.2015 Leaving Care Costs	Support Children	132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105617426 06.03.2015 Special Guardianship Order Costs 5105619743 20.03.2015 Special Guardianship Order Costs 5105619743 20.03.2015 Special Guardianship Order Costs 5105617426 06.03.2015 Special Guardianship Order Costs 5105617426 06.03.2015 Special Guardianship Order Costs 5105618147 13.03.2015 Special Guardianship Order Costs 51056219743 20.03.2015 Special Guardianship Order Costs 5105621343 27.03.2015 Special Guardianship Order Costs 5105621343 27.03.2015 Special Guardianship Order Costs 5105617392 06.03.2015 Leaving Care Costs	Support Children	132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105617426 06.03.2015 Special Guardianship Order Costs 5105618147 13.03.2015 Special Guardianship Order Costs 5105619743 20.03.2015 Special Guardianship Order Costs 5105621343 27.03.2015 Special Guardianship Order Costs 5105618147 13.03.2015 Special Guardianship Order Costs 5105618147 13.03.2015 Special Guardianship Order Costs 5105619743 20.03.2015 Special Guardianship Order Costs 5105619743 20.03.2015 Special Guardianship Order Costs 5105617392 06.03.2015 Special Guardianship Order Costs 5105617392 06.03.2015 Leaving Care Costs 5105618113 13.03.2015 Leaving Care Costs	Support Children	132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105617426 06.03.2015 Special Guardianship Order Costs 5105619743 20.03.2015 Special Guardianship Order Costs 5105619743 20.03.2015 Special Guardianship Order Costs 5105619742 06.03.2015 Special Guardianship Order Costs 5105618147 13.03.2015 Special Guardianship Order Costs 5105618147 13.03.2015 Special Guardianship Order Costs 5105621343 27.03.2015 Special Guardianship Order Costs 5105621343 27.03.2015 Special Guardianship Order Costs 5105617392 06.03.2015 Leaving Care Costs 5105619708 20.03.2015 Leaving Care Costs 5105621308 27.03.2015 Leaving Care Costs 5105621308 27.03.2015 Leaving Care Costs	Support Children	132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services Pervices Director of Childrens Services Director of Childrens Services Director of Childrens Services Pervices Per	5105617426 06.03.2015 Special Guardianship Order Costs 5105618147 13.03.2015 Special Guardianship Order Costs 5105619743 20.03.2015 Special Guardianship Order Costs 5105621343 27.03.2015 Special Guardianship Order Costs 5105618147 13.03.2015 Special Guardianship Order Costs 5105618147 13.03.2015 Special Guardianship Order Costs 5105619743 20.03.2015 Special Guardianship Order Costs 5105621343 27.03.2015 Special Guardianship Order Costs 51056137392 06.03.2015 Leaving Care Costs 5105619708 20.03.2015 Leaving Care Costs 5105621308 27.03.2015 Leaving Care Costs 5105621308 27.03.2015 Leaving Care Costs 5105617392 06.03.2015 Leaving Care Costs	Support Children Accommodation Costs - Service Users	132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105617426 06.03.2015 Special Guardianship Order Costs 5105619743 20.03.2015 Special Guardianship Order Costs 5105619743 20.03.2015 Special Guardianship Order Costs 5105617426 06.03.2015 Special Guardianship Order Costs 5105617426 06.03.2015 Special Guardianship Order Costs 5105618147 13.03.2015 Special Guardianship Order Costs 5105619743 20.03.2015 Special Guardianship Order Costs 5105617392 06.03.2015 Leaving Care Costs 5105619789 20.03.2015 Leaving Care Costs 5105619789 20.03.2015 Leaving Care Costs 5105619789 20.03.2015 Leaving Care Costs 5105617392 06.03.2015 Leaving Care Costs 5105618113 13.03.2015 Leaving Care Costs	Support Children	132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105617426 06.03.2015 Special Guardianship Order Costs 5105619743 20.03.2015 Special Guardianship Order Costs 5105619743 20.03.2015 Special Guardianship Order Costs 5105617426 06.03.2015 Special Guardianship Order Costs 5105618147 13.03.2015 Special Guardianship Order Costs 5105618147 13.03.2015 Special Guardianship Order Costs 5105619743 20.03.2015 Special Guardianship Order Costs 5105617392 06.03.2015 Leaving Care Costs 5105619708 20.03.2015 Leaving Care Costs 5105619708 20.03.2015 Leaving Care Costs 5105619708 20.03.2015 Leaving Care Costs 510561313 13.03.2015 Leaving Care Costs 5105619708 20.03.2015 Leavi	Support Children Accommodation Costs - Service Users Accommodation Costs - Service Users Accommodation Costs - Service Users	132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105617426 06.03.2015 Special Guardianship Order Costs 5105619743 20.03.2015 Special Guardianship Order Costs 5105619743 20.03.2015 Special Guardianship Order Costs 5105621343 27.03.2015 Special Guardianship Order Costs 5105618147 13.03.2015 Special Guardianship Order Costs 5105618147 13.03.2015 Special Guardianship Order Costs 5105621343 27.03.2015 Special Guardianship Order Costs 5105621343 27.03.2015 Special Guardianship Order Costs 5105618131 13.03.2015 Leaving Care Costs 5105618131 13.03.2015 Leaving Care Costs 5105619708 20.03.2015 Leaving Care Costs 5105619708 20.03.2015 Leaving Care Costs 5105619708 20.03.2015 Leaving Care Costs 5105618113 13.03.2015 Leaving Care Costs 5105618113 13.03.2015 Leaving Care Costs 5105618708 20.03.2015 Leaving Care Costs	Support Children Accommodation Costs - Service Users	132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105617426 06.03.2015 Special Guardianship Order Costs 5105619743 20.03.2015 Special Guardianship Order Costs 5105619743 20.03.2015 Special Guardianship Order Costs 5105617426 06.03.2015 Special Guardianship Order Costs 5105618147 13.03.2015 Special Guardianship Order Costs 5105618147 13.03.2015 Special Guardianship Order Costs 5105619743 20.03.2015 Special Guardianship Order Costs 5105619743 20.03.2015 Special Guardianship Order Costs 5105619743 20.03.2015 Leaving Care Costs 5105619708 20.03.2015 Leaving Care Costs	Support Children Accommodation Costs - Service Users Support Children	132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105617426 06.03.2015 Special Guardianship Order Costs 5105619743 20.03.2015 Special Guardianship Order Costs 5105619743 20.03.2015 Special Guardianship Order Costs 5105621343 27.03.2015 Special Guardianship Order Costs 5105618147 13.03.2015 Special Guardianship Order Costs 5105618147 13.03.2015 Special Guardianship Order Costs 5105621343 27.03.2015 Special Guardianship Order Costs 5105621343 27.03.2015 Special Guardianship Order Costs 5105618131 13.03.2015 Leaving Care Costs 5105618131 13.03.2015 Leaving Care Costs 5105619708 20.03.2015 Leaving Care Costs 5105619708 20.03.2015 Leaving Care Costs 5105619708 20.03.2015 Leaving Care Costs 5105618113 13.03.2015 Leaving Care Costs 5105618113 13.03.2015 Leaving Care Costs 5105618708 20.03.2015 Leaving Care Costs	Support Children Accommodation Costs - Service Users Support Children Support Children	132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105617426 06.03.2015 Special Guardianship Order Costs 5105619743 20.03.2015 Special Guardianship Order Costs 5105619743 20.03.2015 Special Guardianship Order Costs 5105617426 06.03.2015 Special Guardianship Order Costs 5105618147 13.03.2015 Special Guardianship Order Costs 5105618147 13.03.2015 Special Guardianship Order Costs 5105619743 20.03.2015 Special Guardianship Order Costs 5105619743 20.03.2015 Special Guardianship Order Costs 5105619743 20.03.2015 Leaving Care Costs 5105619708 20.03.2015 Leaving Care Costs	Support Children Accommodation Costs - Service Users Support Children	132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105617426 06.03.2015 Special Guardianship Order Costs 5105619743 20.03.2015 Special Guardianship Order Costs 5105619743 20.03.2015 Special Guardianship Order Costs 5105621343 27.03.2015 Special Guardianship Order Costs 5105618147 13.03.2015 Special Guardianship Order Costs 5105618147 13.03.2015 Special Guardianship Order Costs 5105619743 27.03.2015 Special Guardianship Order Costs 5105619748 20.03.2015 Special Guardianship Order Costs 5105619708 20.03.2015 Leaving Care Costs 5105619708 20.03.2015 Special Guardianship Order Costs	Support Children Accommodation Costs - Service Users Support Children Support Children Support Children	132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 457.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105617426 06.03.2015 Special Guardianship Order Costs 5105619743 20.03.2015 Special Guardianship Order Costs 5105619743 20.03.2015 Special Guardianship Order Costs 5105617426 06.03.2015 Special Guardianship Order Costs 5105618147 13.03.2015 Special Guardianship Order Costs 5105618147 13.03.2015 Special Guardianship Order Costs 5105619743 20.03.2015 Special Guardianship Order Costs 5105619743 20.03.2015 Special Guardianship Order Costs 5105619708 20.03.2015 Leaving Care Costs 5105619708 20.03.2015 Special Guardianship Order Costs	Support Children Accommodation Costs - Service Users Support Children Support Children Support Children Support Children	132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 200.83 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105617426 06.03.2015 Special Guardianship Order Costs 5105619743 20.03.2015 Special Guardianship Order Costs 5105619743 20.03.2015 Special Guardianship Order Costs 5105617426 06.03.2015 Special Guardianship Order Costs 5105619147 13.03.2015 Special Guardianship Order Costs 5105619147 13.03.2015 Special Guardianship Order Costs 5105619743 20.03.2015 Special Guardianship Order Costs 5105619743 20.03.2015 Special Guardianship Order Costs 5105619708 20.03.2015 Leaving Care Costs 5105619708 20.03.2015 Special Guardianship Order Costs 5105617481 06.03.2015 Speci	Support Children Accommodation Costs - Service Users Support Children Support Children Support Children Support Children Support Children Support Children	132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 200.83 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105617426 06.03.2015 Special Guardianship Order Costs 5105619743 20.03.2015 Special Guardianship Order Costs 5105621343 27.03.2015 Special Guardianship Order Costs 5105621343 27.03.2015 Special Guardianship Order Costs 5105618147 13.03.2015 Special Guardianship Order Costs 5105618147 13.03.2015 Special Guardianship Order Costs 5105619743 20.03.2015 Special Guardianship Order Costs 5105619743 20.03.2015 Special Guardianship Order Costs 5105617392 06.03.2015 Leaving Care Costs 5105619708 20.03.2015 Special Guardianship Order Costs 5105619708 20.03.2015 Special Guardianshi	Support Children Accommodation Costs - Service Users Support Children	132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 457.50 REDACTED PERSONAL DATA 200.83 REDACTED PERSONAL DATA 201.83 REDACTED PERSONAL DATA 201.83 REDACTED PERSONAL DATA 202.83 REDACTED PERSONAL DATA 203.83 REDACTED PERSONAL DATA 204.83 REDACTED PERSONAL DATA 205.83 REDACTED PERSONAL DATA 206.83 REDACTED PERSONAL DATA 207.85 REDACTED PERSONAL DATA 208.85 REDACTED PERSONAL DATA 208.87 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Director of Childrens Services Director of Childrens Services Revenue Director of Childrens Services	5105617426 06.03.2015 Special Guardianship Order Costs 5105619743 20.03.2015 Special Guardianship Order Costs 5105619743 20.03.2015 Special Guardianship Order Costs 5105617426 06.03.2015 Special Guardianship Order Costs 5105618147 13.03.2015 Special Guardianship Order Costs 5105618147 13.03.2015 Special Guardianship Order Costs 5105618143 27.03.2015 Special Guardianship Order Costs 5105621343 27.03.2015 Special Guardianship Order Costs 5105617392 06.03.2015 Leaving Care Costs 5105619708 20.03.2015 Special Guardianship Order Costs 5105617481 06.03.2015 Special Guardianship Order Costs 5105618202 13.03.2015 Special Guardianship Order Costs 5105618203 13	Support Children Accommodation Costs - Service Users Accommodation Costs - Service	132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 200.83 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105617426 06.03.2015 Special Guardianship Order Costs 5105619743 20.03.2015 Special Guardianship Order Costs 5105621343 27.03.2015 Special Guardianship Order Costs 5105621343 27.03.2015 Special Guardianship Order Costs 5105618147 13.03.2015 Special Guardianship Order Costs 5105618147 13.03.2015 Special Guardianship Order Costs 5105619743 27.03.2015 Special Guardianship Order Costs 5105621343 27.03.2015 Special Guardianship Order Costs 5105618143 13.03.2015 Leaving Care Costs 5105618143 13.03.2015 Leaving Care Costs 5105619708 20.03.2015 Special Guardianship Order Costs 5105619708 20.03.2015 Special Guardianshi	Support Children Accommodation Costs - Service Users Support Children	132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 200.83 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105617426 06.03.2015 Special Guardianship Order Costs 5105619743 20.03.2015 Special Guardianship Order Costs 5105617426 06.03.2015 Special Guardianship Order Costs 5105617426 06.03.2015 Special Guardianship Order Costs 5105617426 06.03.2015 Special Guardianship Order Costs 5105618147 13.03.2015 Special Guardianship Order Costs 5105619743 20.03.2015 Special Guardianship Order Costs 5105619743 20.03.2015 Special Guardianship Order Costs 5105617392 06.03.2015 Leaving Care Costs 5105619708 20.03.2015 Leaving Care Costs 5105617481 06.03.2015 Special Guardianship Order Costs 5105619708 20.03.2015 Special Guardianship Order Costs 5105617437 06.03.2015 Speci	Support Children Accommodation Costs - Service Users Support Children	132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 200.83 REDACTED PERSONAL DATA 200.83 REDACTED PERSONAL DATA 200.83 REDACTED PERSONAL DATA 200.83 REDACTED PERSONAL DATA 120.83 REDACTED PERSONAL DATA 120.83 REDACTED PERSONAL DATA 120.83 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105617426 06.03.2015 Special Guardianship Order Costs 5105619743 20.03.2015 Special Guardianship Order Costs 5105621343 27.03.2015 Special Guardianship Order Costs 5105621343 27.03.2015 Special Guardianship Order Costs 5105618147 13.03.2015 Special Guardianship Order Costs 5105618147 13.03.2015 Special Guardianship Order Costs 5105619743 27.03.2015 Special Guardianship Order Costs 5105621343 27.03.2015 Special Guardianship Order Costs 5105618143 13.03.2015 Leaving Care Costs 5105618143 13.03.2015 Leaving Care Costs 5105619708 20.03.2015 Special Guardianship Order Costs 5105619708 20.03.2015 Special Guardianshi	Support Children Accommodation Costs - Service Users Support Children	132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 200.83 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105617426 06.03.2015 Special Guardianship Order Costs 5105619743 20.03.2015 Special Guardianship Order Costs 5105617426 06.03.2015 Special Guardianship Order Costs 5105617426 06.03.2015 Special Guardianship Order Costs 5105617426 06.03.2015 Special Guardianship Order Costs 5105618147 13.03.2015 Special Guardianship Order Costs 5105619743 20.03.2015 Special Guardianship Order Costs 5105619743 20.03.2015 Special Guardianship Order Costs 5105617392 06.03.2015 Leaving Care Costs 5105619708 20.03.2015 Leaving Care Costs 5105617481 06.03.2015 Special Guardianship Order Costs 5105619708 20.03.2015 Special Guardianship Order Costs 5105617437 06.03.2015 Speci	Support Children Accommodation Costs - Service Users Support Children	132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 200.83 REDACTED PERSONAL DATA 200.83 REDACTED PERSONAL DATA 200.83 REDACTED PERSONAL DATA 200.83 REDACTED PERSONAL DATA 120.83 REDACTED PERSONAL DATA 120.83 REDACTED PERSONAL DATA 120.83 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105617426 06.03.2015 Special Guardianship Order Costs 5105619743 20.03.2015 Special Guardianship Order Costs 5105621343 27.03.2015 Special Guardianship Order Costs 5105621342 27.03.2015 Special Guardianship Order Costs 5105618147 13.03.2015 Special Guardianship Order Costs 5105618147 13.03.2015 Special Guardianship Order Costs 5105619732 20.03.2015 Special Guardianship Order Costs 5105621343 27.03.2015 Special Guardianship Order Costs 5105619738 20.03.2015 Leaving Care Costs 5105621308 27.03.2015 Leaving Care Costs 5105619708 20.03.2015 Special Guardianship Order Costs 5105619740 20.03.2015 Special Guardianship Order Costs 5105619740 20.03.2015 Special Guardianship Order Costs 5105619740 20.03.2015 Special Guardianship Order Costs 5105619754 20	Support Children Accommodation Costs - Service Users Support Children Support Othildren Support Othildren Support Othildren Boarding Out Allowances Boarding Out Allowances	132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 457.50 REDACTED PERSONAL DATA 200.83 REDACTED PERSONAL DATA 200.83 REDACTED PERSONAL DATA 200.83 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105617426 06.03.2015 Special Guardianship Order Costs 5105619743 20.03.2015 Special Guardianship Order Costs 5105617426 06.03.2015 Special Guardianship Order Costs 5105617426 06.03.2015 Special Guardianship Order Costs 5105617426 06.03.2015 Special Guardianship Order Costs 5105618147 13.03.2015 Special Guardianship Order Costs 5105618147 13.03.2015 Special Guardianship Order Costs 5105619743 20.03.2015 Special Guardianship Order Costs 5105617392 06.03.2015 Leaving Care Costs 5105619708 20.03.2015 Leaving Care Costs 5105617481 06.03.2015 Special Guardianship Order Costs 5105619708 20.03.2015 Special Guardianship Order Costs 5105619709 20.03.2015 Speci	Support Children Accommodation Costs - Service Users Accommodat	132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 200.83 REDACTED PERSONAL DATA 200.83 REDACTED PERSONAL DATA 200.83 REDACTED PERSONAL DATA 200.83 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Director of Childrens Services Director of Childrens Services Director of Childrens Services Revenue Director of Childrens Services	\$105617426 06.03.2015 Special Guardianship Order Costs \$105619743 20.03.2015 Special Guardianship Order Costs \$105619743 20.03.2015 Special Guardianship Order Costs \$105617426 06.03.2015 Special Guardianship Order Costs \$105618147 13.03.2015 Special Guardianship Order Costs \$105618147 13.03.2015 Special Guardianship Order Costs \$105618147 13.03.2015 Special Guardianship Order Costs \$105621343 27.03.2015 Special Guardianship Order Costs \$105621343 27.03.2015 Special Guardianship Order Costs \$105617392 06.03.2015 Leaving Care Costs \$105619708 20.03.2015 Special Guardianship Order Costs \$105617481 06.03.2015 Special Guardianship Order Costs \$105617487 06.03.2015 Special Guardianshi	Support Children Accommodation Costs - Service Users Accommodation Costs - Service	132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 200.83 REDACTED PERSONAL DATA 200.83 REDACTED PERSONAL DATA 200.83 REDACTED PERSONAL DATA 200.83 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Director of Childrens Services Director of Childrens Services Director of Childrens Services Revenue Director of Childrens Services	5105617426 06.03.2015 Special Guardianship Order Costs 5105619743 20.03.2015 Special Guardianship Order Costs 5105621343 27.03.2015 Special Guardianship Order Costs 5105621343 27.03.2015 Special Guardianship Order Costs 5105618147 13.03.2015 Special Guardianship Order Costs 5105618147 13.03.2015 Special Guardianship Order Costs 5105619743 20.03.2015 Special Guardianship Order Costs 5105619743 20.03.2015 Special Guardianship Order Costs 5105617392 06.03.2015 Leaving Care Costs 5105619708 20.03.2015 Leaving Care Costs 5105617908 20.03.2015 Leaving Care Costs 5105617908 20.03.2015 Leaving Care Costs 5105617392 06.03.2015 Leaving Care Costs 5105618113 13.03.2015 Leaving Care Costs 5105618143 13.03.2015 Leaving Care Costs 5105618143 13.03.2015 Leaving Care Costs 5105618143 13.03.2015 Leaving Care Costs 5105618140 20.03.2015 Special Guardianship Order Costs 5105617481 06.03.2015 Special Guardianship Order Costs 5105617481 06.03.2015 Special Guardianship Order Costs 5105618202 13.03.2015 Special Guardianship Order Costs 5105618203 27.03.2015 Special Guardianship Order Costs 5105618188 13.03.2015 Special Guardianship Order Costs 5105618188 13.03.2015 Special Guardianship Order Costs 5105619743 06.03.2015 Special Guardianship Order Costs 5105619744 00.03.2015 Special Guardianship Order Costs 5105619744 00.03.2015 Speci	Support Children Accommodation Costs - Service Users Accommodation Costs - Service	132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 163.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 457.50 REDACTED PERSONAL DATA 457.50 REDACTED PERSONAL DATA 200.83 REDACTED PERSONAL DATA 200.83 REDACTED PERSONAL DATA 200.83 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 242.08 RE
Revenue Director of Childrens Services Director of Childrens Services Director of Childrens Services Director of Childrens Services Revenue Director of Childrens Services	\$105617426 06.03.2015 Special Guardianship Order Costs \$105619743 20.03.2015 Special Guardianship Order Costs \$105619743 20.03.2015 Special Guardianship Order Costs \$105617426 06.03.2015 Special Guardianship Order Costs \$105618147 13.03.2015 Special Guardianship Order Costs \$105618147 13.03.2015 Special Guardianship Order Costs \$105618147 13.03.2015 Special Guardianship Order Costs \$105621343 27.03.2015 Special Guardianship Order Costs \$105621343 27.03.2015 Special Guardianship Order Costs \$105617392 06.03.2015 Leaving Care Costs \$105619708 20.03.2015 Special Guardianship Order Costs \$105617481 06.03.2015 Special Guardianship Order Costs \$105617487 06.03.2015 Special Guardianshi	Support Children Accommodation Costs - Service Users Accommodation Costs - Service	132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 200.83 REDACTED PERSONAL DATA 200.83 REDACTED PERSONAL DATA 200.83 REDACTED PERSONAL DATA 200.83 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 242.08 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		242.08 REDACTED PERSONAL DATA
		Boarding Out Allowances	
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		799.50 REDACTED PERSONAL DATA
		Accommodation Costs - Leaseholder Payments	
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
			266.66 SAFEGUARD ARMOUR LTD
Revenue Head of Planning & Regulatory Services	5105622244 31.03.2015 Trading Standards	Operational Equipment	
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 FUELCARD
Revenue Managing Director & Head of Paid Service	5105620133 20.03.2015 Contraception	Payment to Private Contractors	150.50 SAINSBURYS PHARMACY
Revenue Managing Director & Head of Paid Service	5105620133 20.03.2015 Contraception	Payment to Private Contractors	36.40 SAINSBURYS PHARMACY
Revenue Managing Director & Head of Paid Service	5105620133 20.03.2015 Drug Misuse - Adults	Payment to Private Contractors	52.50 SAINSBURYS PHARMACY
Revenue Managing Director & Head of Paid Service	5105620133 20.03.2015 Drug Misuse - Adults	Payment to Private Contractors	64.00 SAINSBURYS 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
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Revenue Head of Economy & Tourism	5105617663 06.03.2015	SOEC INTERREG NWE	Consultants Fees	1,000.00 SAMS RESEARCH SERVICES LTD (SRSL)
Revenue Head of Economy & Tourism		Transport Fleet Administration	Vehicle Fuel Costs	570.28 SANDFORD GARAGE (I W LTD)
Revenue Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 SANDOWN NURSING HOME
Revenue Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SANDOWN NURSING HOME
Revenue Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 SANDOWN NURSING HOME
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing		Elderly Frail Nursing Island Elderly Frail Nursing Island	Charges from Independent Providers Charges from Independent Providers	2,780.40 SANDOWN NURSING HOME 2,780.40 SANDOWN NURSING HOME
Revenue Head of ASC & Community Wellbeing		Physical Disability Nursing Island	Charges from Independent Providers Charges from Independent Providers	2,780.40 SANDOWN NURSING HOME 2,780.40 SANDOWN NURSING HOME
Revenue Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers Charges from Independent Providers	443.80 SANDOWN NURSING HOME
Revenue Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SANDOWN NURSING HOME
Revenue Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SANDOWN NURSING HOME
Revenue Head of ASC & Community Wellbeing		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		Funded Nursing Care Island	Charges from Independent Providers	443.80 SANDOWN NURSING HOME
Revenue Head of ASC & Community Wellbeing		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,336.60 SANDOWN NURSING HOME
Revenue Head of ASC & Community Wellbeing		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	327.60 SANDOWN NURSING HOME
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing		Elderly Frail Nursing Island Elderly Frail Nursing Island	Charges from Independent Providers Charges from Independent Providers	2,780.40 SANDOWN NURSING HOME 2,780.40 SANDOWN NURSING HOME
Revenue Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers Charges from Independent Providers	443.80 SANDOWN NURSING HOME
Revenue Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers Charges from Independent Providers	2,780.40 SANDOWN NURSING HOME
Revenue Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 SANDOWN NURSING HOME
Revenue Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	13,703.40 SANDOWN NURSING HOME
Revenue Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	198.60 SANDOWN NURSING HOME
Revenue Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SANDOWN NURSING HOME
Revenue Head of ASC & Community Wellbeing		Elderly Mentally III Nursing Island	Charges from Independent Providers	2,780.40 SANDOWN NURSING HOME
Revenue Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SANDOWN NURSING HOME
Revenue Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 SANDOWN NURSING HOME
Revenue Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SANDOWN NURSING HOME
Revenue Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SANDOWN NURSING HOME
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing		Elderly Mentally III Nursing Island Elderly Frail Nursing Island	Crisis Support for Carers	794.40 SANDOWN NURSING HOME 1,886.70 SANDOWN NURSING HOME
Revenue Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers Charges from Independent Providers	794.40 SANDOWN NURSING HOME
Revenue Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers Charges from Independent Providers	47.55 SANDOWN NURSING HOME
Revenue Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 SANDOWN NURSING HOME
Revenue Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SANDOWN NURSING HOME
Revenue Head of HR & Organisational Change	5105619970 20.03.2015		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		Charges from Independent Providers	6,556.25 SCALLYWAGS FUN CLUB
Revenue Director of Childrens Services		Support for Looked After Children	Support Children	1,142.00 SCALLYWAGS FUN CLUB
Revenue Director of Childrens Services	5105621246 27.03.2015		Charges from Independent Providers	114.00 SCALLYWAGS FUN CLUB
Revenue Director of Childrens Services	5105621908 31.03.2015		Transport of Clients	264.00 SCALLYWAGS FUN CLUB
Revenue Director of Childrens Services Revenue Chief Fire Officer	5105621905 31.03.2015 5105621136 25.03.2015		Charges from Independent Providers Vehicle Maintenance Costs	3,150.00 SCALLYWAGS FUN CLUB 340.00 SCANIA (GB) LTD
Revenue Chief Fire Officer	5105619982 20.03.2015		Vehicle Maintenance Costs Vehicle Maintenance Costs	67.50 SCANIA (GB) LTD
Revenue Chief Fire Officer	5105619982 20.03.2015		Vehicle Maintenance Costs Vehicle Maintenance Costs	67.50 SCANIA (GB) LTD
Revenue Chief Fire Officer	5105619982 20.03.2015		Vehicle Maintenance Costs	67.50 SCANIA (GB) LTD
Revenue Chief Fire Officer	5105619982 20.03.2015		Vehicle Maintenance Costs	67.50 SCANIA (GB) LTD
Revenue Chief Fire Officer	5105619982 20.03.2015		Vehicle Maintenance Costs	25.25 SCANIA (GB) LTD
Revenue Chief Fire Officer	5105619982 20.03.2015	Fire Technical Support	Vehicle Maintenance Costs	25.25 SCANIA (GB) LTD
Revenue Chief Fire Officer	5105619982 20.03.2015		Vehicle Maintenance Costs	25.25 SCANIA (GB) LTD
Revenue Chief Fire Officer	5105619982 20.03.2015		Vehicle Maintenance Costs	25.25 SCANIA (GB) LTD
Revenue Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing		Elderly Frail Nursing Island Funded Nursing Care Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD 2,780.40 SCIO HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2.780.40 SCIO HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5105620366 25.03.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing		Funded Nursing Care Mainland	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing		Elderly Mentally III Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing		Elderly Frail Nursing Island Funded Nursing Care Mainland	Charges from Independent Providers Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD 2,780.40 SCIO HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5105620366 25.03.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD

Revenue	Head of ASC & Community Wellbeing	5105620366 25.03.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620366 25.03.2015	Elderly Mentally III Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,336.60 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620366 25.03.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620366 25.03.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2.336.60 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620366 25.03.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620366 25.03.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Funded Nursing Care Mainland	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620366 25.03.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620366 25.03.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620366 25.03.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Funded Nursing Care Mainland	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620366 25.03.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620366 25.03.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,093.84 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620366 25.03.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620366 25.03.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620366 25.03.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
Povenue	Head of ASC & Community Wellbeing		Elderly Mentally III Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620366 25.03.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105620366 25.03.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105617151 04.03.2015	Elderly Mentally III Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Funded Nursing Care Island		443.80 SCIO HEALTHCARE LTD
				Charges from Independent Providers	
	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	1,986.00 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Physical Disability Nursing Island	Regular Respite Care	794.40 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,283.90 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,482.50 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105618820 18.03.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,979.00 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	1,489.50 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	1,489.50 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	1,986.00 SCIO HEALTHCARE LTD
			Elderly Frail Nursing Island		
	Head of ASC & Community Wellbeing			Charges from Independent Providers	1,489.50 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,979.00 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	1,886.70 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	427.95 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105621778 31.03.2015	Physical Disability Nursing Island	Charges from Independent Providers	2,681.10 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105622111 31.03.2015	Elderly Frail Nursing Island	Charges from Independent Providers	695.10 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	794.40 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers Charges from Independent Providers	2,681.10 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	1,290.90 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	397.20 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Nursing Island	Charges from Independent Providers	2,581.80 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105621932 31.03.2015	Elderly Mentally III Nursing Island	Charges from Independent Providers	1,688.10 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	1,489.50 SCIO HEALTHCARE LTD
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Revenue Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing		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		Enterprise House, Newport	Electricity	1,079.70 SOUTHERN ELECTRIC
Revenue Head of HR & Organisational Change	5105620099 20.03.2015		Electricity	1,116.41 SOUTHERN ELECTRIC
Revenue Head of HR & Organisational Change				
	5105617315 04.03.2015		Electricity	971.64 SOUTHERN ELECTRIC
Revenue Head of Economy & Tourism		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		Workshop Initiative Support in Education	General Materials	7.49 SCREWFIX DIRECT LTD
Revenue Director of Childrens Services		Workshop Initiative Support in Education	General Materials	-7.49 SCREWFIX DIRECT LTD
Revenue Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	1,894.76 SEA GABLES RESIDENTIAL HOME
Revenue Head of ASC & Community Wellbeing		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		Learning Disability Residential Care	Charges from Independent Providers	4.632.04 SEA GABLES RESIDENTIAL HOME
Revenue Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	2.745.40 SEA GABLES RESIDENTIAL HOME
Revenue Head of ASC & Community Wellbeing		Learning Disability Residential Care Learning Disability Residential Care	Charges from Independent Providers	8,599.92 SEA GABLES RESIDENTIAL HOME
Revenue Head of ASC & Community Wellbeing		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		Payment to Private Contractors	60.00 SEASHELLS PRE-SCHOOL
Revenue Head of Exchequer Services	5105620267 25.03.2015		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		Payment to Private Contractors	160.00 SEASHELLS PRE-SCHOOL
Revenue Head of ASC & Community Wellbeing		Physical Disability Nursing Mainland	Charges from Independent Providers	4,160.24 SENTINEL HEALTH CARE LTD
Revenue Director of Childrens Services				
	5105616940 04.03.2015		Agency staff	1,702.00 SEVEN SOCIAL CARE LTD
Revenue Director of Childrens Services	5105617809 13.03.2015		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		Agency staff	43.50 SEVEN SOCIAL CARE LTD
Revenue Director of Childrens Services	5105617809 13.03.2015		Agency staff	20.70 SEVEN SOCIAL CARE LTD
Revenue Director of Childrens Services	5105619541 25.03.2015		Agency staff	18.90 SEVEN SOCIAL CARE LTD
Revenue Director of Childrens Services	5105621580 27.03.2015		Agency staff	27.90 SEVEN SOCIAL CARE LTD
Revenue Head of ASC & Community Wellbeing	5105617806 11.03.2015		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		Interim Staff	1,332.00 SEVEN SOCIAL CARE LTD
Revenue Head of ASC & Community Wellbeing	5105619677 20.03.2015		Interim Staff	1.365.75 SEVEN SOCIAL CARE LTD
Revenue Head of ASC & Community Wellbeing	5105621685 27.03.2015		Interim Staff	1,354.50 SEVEN SOCIAL CARE LTD
Revenue Head of ASC & Community Wellbeing	5105619279 18.03.2015		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		Elderly Mentally III Residential Care	Charges from Independent Providers	2,743.16 SHAW HEALTHCARE (W.SUSSEX) LTD
				2,745.40 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	
Revenue Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	2,745.40 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue Head of ASC & Community Wellbeing		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		Learning Disability Residential Care	Charges from Independent Providers	2,745.40 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	6,268.08 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue Head of ASC & Community Wellbeing		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 III 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 III 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		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,275.33 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue Head of ASC & Community Wellbeing		Elderly Mentally III Homecare	Charges from Independent Providers	244.48 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbeing		Mental Health Homecare	Charges from Independent Providers	68.76 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbeing		Furzebrake Supported Living	Charges from Independent Providers	855.68 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbeing		Learning Disability Homecare	Charges from Independent Providers	611.20 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbeing		Mental Health Homecare	Charges from Independent Providers	607.38 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbeing	5105619042 18.03.2015		Charges from Independent Providers	565.36 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbeing	5105619041 18.03.2015		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		Mental Health Homecare	Charges from Independent Providers	412.56 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbeing		Furzebrake Supported Living	Charges from Independent Providers	855.68 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbeing		Mental Health Homecare	Charges from Independent Providers	305.60 SOUTHERN HOUSING GROUP - DAY CARE
revenue Treat of AGC & Community Wellbeing	0103013040 10.03.2015	Worthar Floater Fiolificoare	Charges non independent i toviders	505.50 SOUTHERN HOUSING GROOF - DAT CARE

Revenue Head of ASC & Community Wellbeing			
	5105619043 18.03.2015 Furzebrake Supported Living	Charges from Independent Providers	213.92 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbeing	5105619048 18.03.2015 Furzebrake Supported Living	Charges from Independent Providers	855.68 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbeing	5105619052 18.03.2015 Mental Health Homecare	Charges from Independent Providers	855.68 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbeing	5105619051 18.03.2015 Mental Health Homecare	Charges from Independent Providers	366.72 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbeing	5105619050 18.03.2015 Transitions Team Homecare	Charges from Independent Providers	733.44 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbeing	5105619047 18.03.2015 Elderly Mentally III Homecare	Regular Respite Care	91.68 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbeing	5105619053 18.03.2015 Physical Disability Homecare	Charges from Independent Providers	412.56 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbeing	5105619054 18.03.2015 Physical Disability Homecare	Charges from Independent Providers	855.68 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbeing	5105619055 18.03.2015 Elderly Frail Homecare	Charges from Independent Providers	855.68 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbeing	5105619056 18.03.2015 Physical Disability Homecare	Regular Respite Care	213.92 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbeing	5105619057 18.03.2015 Furzebrake Supported Living	Charges from Independent Providers	855.68 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbeing	5105619058 18.03.2015 Furzebrake Supported Living	Charges from Independent Providers	855.68 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbeing	5105619059 18.03.2015 Furzebrake Supported Living	Charges from Independent Providers	855.68 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbeing	5105619060 18.03.2015 Mental Health Homecare	Charges from Independent Providers	641.76 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbeing	5105619061 18.03.2015 Learning Disability Homecare	Charges from Independent Providers	481.32 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbeing	5105619063 18.03.2015 Elderly Frail Homecare	Charges from Independent Providers	951.18 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbeing	5105619062 18.03.2015 Elderly Frail Homecare	Charges from Independent Providers	320.88 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbeing	5105619064 18.03.2015 Physical Disability Homecare	Charges from Independent Providers	198.64 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbeing	5105619066 18.03.2015 Elderly Frail Homecare	Charges from Independent Providers	855.68 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbeing	5105619068 18.03.2015 Physical Disability Homecare	Charges from Independent Providers	798.38 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbeing	5105619065 18.03.2015 Furzebrake Supported Living		855.68 SOUTHERN HOUSING GROUP - DAY CARE
		Charges from Independent Providers	
Revenue Head of ASC & Community Wellbeing	5105619067 18.03.2015 Furzebrake Supported Living	Charges from Independent Providers	855.68 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbeing	5105619069 18.03.2015 Physical Disability Homecare	Regular Respite Care	206.28 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbeing	5105619071 18.03.2015 Mental Health Homecare	Charges from Independent Providers	61.12 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbeing	5105619070 18.03.2015 Furzebrake Supported Living	Charges from Independent Providers	855.68 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbeing	5105619072 18.03.2015 Elderly Frail Homecare	Charges from Independent Providers	427.84 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbeing	5105619073 18.03.2015 Mental Health Homecare	Charges from Independent Providers	855.68 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbeing	5105619074 18.03.2015 Elderly Frail Homecare	Charges from Independent Providers	855.68 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbeing	5105619075 18.03.2015 Mental Health Homecare	Charges from Independent Providers	106.96 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbeing	5105619076 18.03.2015 Physical Disability Homecare	Charges from Independent Providers	855.68 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbeing	5105619078 18.03.2015 Physical Disability Homecare	Regular Respite Care	275.04 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbeing	5105619079 18.03.2015 Elderly Frail Homecare	Charges from Independent Providers	106.96 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbeing	5105619080 18.03.2015 Elderly Frail Homecare	Charges from Independent Providers	420.20 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbeing	5105619077 18.03.2015 Mental Health Homecare	Charges from Independent Providers	61.12 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbeing	5105619082 18.03.2015 Mental Health Homecare	Charges from Independent Providers	855.68 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbeing	5105619081 18.03.2015 Elderly Frail Homecare	Charges from Independent Providers	809.84 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbeing	5105619083 18.03.2015 Physical Disability Homecare	Charges from Independent Providers	244.48 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbeing	5105619085 18.03.2015 Physical Disability Homecare	Charges from Independent Providers	443.12 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbeing	5105619084 18.03.2015 Elderly Frail Homecare	Regular Respite Care	91.68 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbeing	5105619086 18.03.2015 Elderly Frail Homecare	Charges from Independent Providers	191.00 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Director of Childrens Services	5105621102 25.03.2015 Leaving Care Costs	Accommodation Costs - Service Users	432.24 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue Director of Childrens Services	5105621102 25.03.2015 Leaving Care Costs	Accommodation Costs - Service Users	540.30 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue Head of ASC & Community Wellbeing	5105620212 25.03.2015 Supporting People Homelessness	Payment to Private Contractors	6,337.31 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue Head of ASC & Community Wellbeing	5105618575 13.03.2015 Supporting People Mental Health	Payment to Private Contractors	11,010.73 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue Head of ASC & Community Wellbeing	5105618576 13.03.2015 Supporting People Mental Health	Payment to Private Contractors	11,010.70 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue Head of ASC & Community Wellbeing	5105618569 13.03.2015 Supporting People Teenage Pregnancy	Payment to Private Contractors	3,774.34 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105618569 13.03.2015 Supporting People Teenage Pregnancy 5105618570 13.03.2015 Supporting People Older Persons	Payment to Private Contractors Payment to Private Contractors	3,774.34 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 6,615.53 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue Head of ASC & Community Wellbeing	5105618569 13.03.2015 Supporting People Teenage Pregnancy	Payment to Private Contractors	3,774.34 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105618569 13.03.2015 Supporting People Teenage Pregnancy 5105618570 13.03.2015 Supporting People Older Persons 5105618571 13.03.2015 Supporting People Mental Health	Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors	3,774.34 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 6,615.53 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,440.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105618569 13.03.2015 Supporting People Teenage Pregnancy 5105618571 13.03.2015 Supporting People Older Persons 5105618571 13.03.2015 Supporting People Mental Health 5105618572 13.03.2015 Supporting People Mental Health	Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors	3,774.34 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 6,615.53 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,440.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,607.14 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue Head of ASC & Community Wellbeing	5105618569 13.03.2015 Supporting People Teenage Pregnancy 5105618570 13.03.2015 Supporting People Older Persons 5105618571 13.03.2015 Supporting People Mental Health 5105618573 13.03.2015 Supporting People Mental Health 5105618573 13.03.2015 Supporting People Teenage Pregnancy	Payment to Private Contractors	3,774.34 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 6,615.53 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,440.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,607.14 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,105.72 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue Head of ASC & Community Wellbeing	5105618569 13.03.2015 Supporting People Teenage Pregnancy 5105618570 13.03.2015 Supporting People Older Persons 5105618571 13.03.2015 Supporting People Mental Health 5105618572 13.03.2015 Supporting People Mental Health 5105618574 13.03.2015 Supporting People Teenage Pregnancy 5105618574 13.03.2015 Supporting People Young People	Payment to Private Contractors	3,774.34 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 6,615.53 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,440.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,607.14 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,105.72 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 4,681.47 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue Head of ASC & Community Wellbeing	5105618569 13.03.2015 Supporting People Teenage Pregnancy 5105618570 13.03.2015 Supporting People Mental Health 5105618572 13.03.2015 Supporting People Mental Health Supporting People Mental Health 5105618573 13.03.2015 Supporting People Teenage Pregnancy 5105618574 13.03.2015 Supporting People Young People 5105618577 13.03.2015 Supporting People Learning Disability	Payment to Private Contractors	3,774.34 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 6,615.53 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,440.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,607.14 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,105.72 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 4,681.47 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 9,912.60 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue Head of ASC & Community Wellbeing	5105618569 13.03.2015 Supporting People Teenage Pregnancy 5105618570 13.03.2015 Supporting People Older Persons 5105618571 13.03.2015 Supporting People Mental Health 5105618572 13.03.2015 Supporting People Mental Health 5105618574 13.03.2015 Supporting People Teenage Pregnancy 5105618574 13.03.2015 Supporting People Young People	Payment to Private Contractors	3,774.34 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 6,615.53 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,440.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,607.14 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,105.72 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 4,681.47 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105618569 13.03.2015 5105618570 13.03.2015 5105618571 13.03.2015 5105618572 13.03.2015 5105618573 13.03.2015 5105618574 13.03.2015 5105618577 13.03.2015 5105618577 13.03.2015 Supporting People Mental Health Supporting People Teenage Pregnancy Supporting People Mental Health Supporting People Teenage Pregnancy Supporting People Mental Health Supporting People Teenage Pregnancy Supporting People Included Pregnancy Supporting People Young People Supporting People Learning Disability Supporting People Learning Disability	Payment to Private Contractors	3,774.34 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 6,615.53 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,440.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,607.14 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,105.72 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 4,681.47 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 9,912.60 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 6,633.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue Head of ASC & Community Wellbeing Revenue Revenue Head of ASC & Community Wellbeing	5105618569 13.03.2015 Supporting People Teenage Pregnancy 5105618570 13.03.2015 Supporting People Older Persons 5105618571 13.03.2015 Supporting People Mental Health 5105618573 13.03.2015 Supporting People Mental Health 5105618574 13.03.2015 Supporting People Teenage Pregnancy 5105618577 13.03.2015 Supporting People Young People 5105618578 13.03.2015 Supporting People Learning Disability 5105618579 13.03.2015 Supporting People Young People	Payment to Private Contractors	3,774.34 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 6,615.53 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,440.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,607.14 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,105.72 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 4,681.47 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 9,912.60 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 6,633.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 13,691.08 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue Head of ASC & Community Wellbeing Revenue Revenue Head of ASC & Community Wellbeing	5105618569 13.03.2015 Supporting People Teenage Pregnancy 5105618570 13.03.2015 Supporting People Older Persons 5105618571 13.03.2015 Supporting People Mental Health 5105618573 13.03.2015 Supporting People Teenage Pregnancy 5105618574 13.03.2015 Supporting People Teenage Pregnancy 5105618577 13.03.2015 Supporting People Teenage Pregnancy 5105618578 13.03.2015 Supporting People Learning Disability 5105618579 13.03.2015 Supporting People Voung People 5105618580 13.03.2015 Supporting People Voung People 5105618580 13.03.2015 Supporting People Voung People	Payment to Private Contractors	3,774.34 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 6,615.53 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,440.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,607.14 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,105.72 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 4,681.47 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 9,912.60 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 6,633.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 13,691.08 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 964.20 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
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Revenue Revenu	5105618569 13.03.2015 Supporting People Teenage Pregnancy 5105618571 13.03.2015 Supporting People Mental Health 5105618572 13.03.2015 Supporting People Mental Health 5105618573 13.03.2015 Supporting People Mental Health 5105618574 13.03.2015 Supporting People Mental Health 5105618574 13.03.2015 Supporting People Mental Health 5105618574 13.03.2015 Supporting People Mental Health 5105618578 13.03.2015 Supporting People Young People 5105618587 13.03.2015 Supporting People Older Persons 5105618581 13.03.2015 Supporting People Older Persons 5105618584 13.03.2015 Supporting People Older Persons 5105618585 13.03.2015 Supporting People Older Persons 5105618586 13.03.2015 Supporting People Older Persons 5105618587 13.03.2015 Supporting People Older Persons 5105618588 13.03.2015 Supporting People Older Persons 5105618589 13.03.2015 Supporting People Older Persons 5105619605 18.03.20	Payment to Private Contractors	3,774.34 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,440.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,400.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,607.14 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,105.72 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,105.72 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 4,681.47 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 9,912.60 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 13,691.08 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 2,862.14 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 2,862.14 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 393.60 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 636.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 13,11.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 802.80 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 13,311.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 503.40 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 13,878 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 13,841.87 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,841.87 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,841.80 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,841.87 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,841.80 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,8
Revenue Revenu	5105618569 13.03.2015 Supporting People Teenage Pregnancy 5105618571 13.03.2015 Supporting People Mental Health 5105618572 13.03.2015 Supporting People Mental Health 5105618573 13.03.2015 Supporting People Mental Health 5105618574 13.03.2015 Supporting People Mental Health 5105618577 13.03.2015 Supporting People Mental Health 5105618579 13.03.2015 Supporting People Learning Disability 5105618580 13.03.2015 Supporting People Learning Disability 5105618581 13.03.2015 Supporting People Older Persons 5105618582 13.03.2015 Supporting People Older Persons 5105618584 13.03.2015 Supporting People Older Persons 5105618584 13.03.2015 Supporting People Older Persons 5105618588 13.03.2015 Supporting People Older Persons 5105618588 13.03.2015 Supporting People Older Persons 5105618588 13.03.2015 Supporting People Older Persons 5105620214 25.03.2015 Supporting People Older Persons 5105619605 18.03.2015 Supporting People Older Persons 5105619605 18.03.2015 St75 Integrated Community Equipment Store 575 Integrated Community Equipment Store	Payment to Private Contractors	3,774.34 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,440.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,440.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,607.14 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,607.14 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,05.72 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,05.72 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,681.47 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 9,912.60 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 13,691.08 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 2,862.14 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 2,862.14 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 393.60 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 13,111.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 802.80 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 790.16 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 503.40 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,841.87 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,85.91 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,85.90 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,85.91 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,85.91 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,85.91 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,85.90 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,85.90 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,800.00 SIDHIL LTD 1,350.00 SIDHIL LTD 580.00 SIDHIL LTD 500.00 SIDHIL LTD
Revenue Revenu	5105618569 13.03.2015 Supporting People Teenage Pregnancy 5105618571 13.03.2015 Supporting People Mental Health 5105618572 13.03.2015 Supporting People Mental Health 5105618573 13.03.2015 Supporting People Mental Health 5105618574 13.03.2015 Supporting People Mental Health 5105618577 13.03.2015 Supporting People Mental Health 5105618578 13.03.2015 Supporting People Learning Disability 5105618587 13.03.2015 Supporting People Learning Disability 5105618581 13.03.2015 Supporting People Older Persons 5105618581 13.03.2015 Supporting People Older Persons 5105618583 13.03.2015 Supporting People Older Persons 5105618586 13.03.2015 Supporting People Older Persons 5105618586 13.03.2015 Supporting People Older Persons 5105618587 13.03.2015 Supporting People Older Persons 5105618588 13.03.2015 Supporting People Older Persons 5105619588 13.03.2015 Supporting People Older Persons 5105619605	Payment to Private Contractors	3,774.34 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,440.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,440.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,607.14 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,607.14 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 4,681.47 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 9,912.60 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 6,633.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 13,691.08 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 964.20 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 2,862.14 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 2,862.14 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 393.60 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 636.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,311.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 790.16 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 790.16 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 503.40 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,841.87 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 18,878.09 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 18,878.09 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 12,135.91 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 12,35.91 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 12,135.91 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 13,500 SIDHIL LTD 1,350.00 SIDHIL LTD
Revenue Revenu	5105618569 13.03.2015 Supporting People Teenage Pregnancy 5105618571 13.03.2015 Supporting People Mental Health 5105618572 13.03.2015 Supporting People Mental Health 5105618573 13.03.2015 Supporting People Mental Health 5105618574 13.03.2015 Supporting People Mental Health 5105618577 13.03.2015 Supporting People Mental Health 5105618579 13.03.2015 Supporting People Learning Disability 5105618580 13.03.2015 Supporting People Learning Disability 5105618581 13.03.2015 Supporting People Older Persons 5105618582 13.03.2015 Supporting People Older Persons 5105618584 13.03.2015 Supporting People Older Persons 5105618584 13.03.2015 Supporting People Older Persons 5105618588 13.03.2015 Supporting People Older Persons 5105618588 13.03.2015 Supporting People Older Persons 5105618588 13.03.2015 Supporting People Older Persons 5105620214 25.03.2015 Supporting People Older Persons 5105619605 18.03.2015 Supporting People Older Persons 5105619605 18.03.2015 St75 Integrated Community Equipment Store 575 Integrated Community Equipment Store	Payment to Private Contractors	3,774.34 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,440.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,440.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,607.14 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,607.14 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,05.72 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,05.72 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,681.47 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 9,912.60 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 13,691.08 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 2,862.14 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 2,862.14 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 393.60 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 13,111.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 802.80 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 790.16 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 503.40 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,841.87 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,85.91 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,85.90 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,85.91 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,85.91 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,85.91 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,85.90 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,85.90 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,800.00 SIDHIL LTD 1,350.00 SIDHIL LTD 580.00 SIDHIL LTD 500.00 SIDHIL LTD

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
			1,017.92 SOLENT VIEW CARE HOME LTD
Revenue Head of ASC & Community Wellbeing	5105619292 18.03.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	
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
	5105618938 18.03.2015 Westhorpe Supported Living		
Revenue Head of ASC & Community Wellbeing		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
	5105620373 25.03.2015 Elderly Mentally III Residential Care 5105620373 25.03.2015 Elderly Mentally III Residential Care		1,781.36 SOMERSET CARE LTD
Revenue Head of ASC & Community Wellbeing		Charges from Independent Providers	
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
	5105620373 25.03.2015 Elderly Frail Residential Care		1.700.44 SOMERSET CARE LTD
Revenue Head of ASC & Community Wellbeing		Charges from Independent Providers	
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 III 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
	5105620373 25.03.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 SOMERSET CARE LTD
Revenue Head of ASC & Community Wellbeing			
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 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 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
	5105620373 25.03.2015 REDACTED FERGONAL DATA		1.700.44 SOMERSET CARE LTD
Revenue Head of ASC & Community Wellbeing		Charges from Independent Providers	
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 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 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 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 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 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	1,272.40 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		224.34 SOMERSET CARE LTD
		Charges from Independent Providers	
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 III Residential Care	Charges from Independent Providers	1,272.40 SOMERSET CARE LTD
Revenue Head of ASC & Community Wellbeing	5105621934 31.03.2015 Elderly Mentally III 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 III 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
	5105617618 06.03.2015 Elderly Hair Residential Care		
Revenue Head of ASC & Community Wellbeing		Charges from Independent Providers	2,672.04 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	5105618360 18.03.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	381.72 SOMERSET CARE LTD
Revenue Head of ASC & Community Wellbeing	5105618821 18.03.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,570.38 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 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	5105617693 00.03.2013 Crematorium 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 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		Transport Fleet Administration	Vehicle Fuel Costs	810.05 SOUTHERN CO-OPERATIVES LTD
Revenue Head of Economy & Tourism		Transport Fleet Administration	Vehicle Fuel Costs	757.23 SOUTHERN CO-OPERATIVES LTD
Capital Head of HR & Organisational Change		Boiler Replacement Heating Non Education	Payment to Contractors - Capital	18,893.65 SOUTHERN ELECTRIC
Revenue Head of ASC & Community Wellbeing	5105610214 18.03.2015		Maintenance of Operational Equipment	213.60 SOUTHERN ELECTRIC
Revenue Head of ASC & Community Wellbeing	5105619190 18.03.2015		Maintenance of Operational Equipment	-213.60 SOUTHERN ELECTRIC
		Newport Harbour Account	Property Services - Planned Maintenance	585.00 SOUTHERN ELECTRIC
Revenue Head of Economy & Tourism				
Revenue Head of Economy & Tourism		Newport Harbour Account	Prop Svs only - Day to day mtce	585.00 SOUTHERN ELECTRIC
Revenue Head of Economy & Tourism		Newport Harbour Account	Prop Svs only - Day to day mtce	195.00 SOUTHERN ELECTRIC
Revenue Head of Economy & Tourism		Newport Harbour Account	Prop Svs only - Day to day mtce	-585.00 SOUTHERN ELECTRIC
Revenue Head of Economy & Tourism		Newport Harbour Account	Prop Svs only - Day to day mtce	195.00 SOUTHERN ELECTRIC
Revenue Head of Economy & Tourism		Newport Harbour Account	Prop Svs only - Day to day mtce	195.00 SOUTHERN ELECTRIC
Revenue Head of HR & Organisational Change		Somerton Industrial Park	Property Services - Planned Maintenance	280.00 SOUTHERN ELECTRIC
Revenue Director of Childrens Services		Childrens Centres Maintenance	Minor Works	566.40 SOUTHERN ELECTRIC
Revenue Head of Economy & Tourism	5105619633 31.03.2015		Property Services - Planned Maintenance	1,243.00 SOUTHERN ELECTRIC
Revenue Director of Childrens Services	5105618604 18.03.2015		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		Reeves Court Supported Living	Charges from Independent Providers	5,681.76 SOUTHERN HEALTH NHSFT
Revenue Head of ASC & Community Wellbeing		Reeves Court Supported Living	Charges from Independent Providers	5,106.82 SOUTHERN HEALTH NHSFT
Revenue Head of ASC & Community Wellbeing		Reeves Court Supported Living	Charges from Independent Providers	6,628.72 SOUTHERN HEALTH NHSFT
Revenue Head of ASC & Community Wellbeing		Reeves Court Supported Living	Charges from Independent Providers	1,653.12 SOUTHERN HEALTH NHSFT
Revenue Head of ASC & Community Wellbeing		Reeves Court Supported Living	Charges from Independent Providers	1,653.12 SOUTHERN HEALTH NHSFT
Revenue Head of ASC & Community Wellbeing		Reeves Court Supported Living	Charges from Independent Providers	1,653.12 SOUTHERN HEALTH NHSFT
Revenue Head of ASC & Community Wellbeing		Reeves Court Supported Living	Charges from Independent Providers	2,755.20 SOUTHERN HEALTH NHSFT
Revenue Head of ASC & Community Wellbeing		Reeves Court Supported Living Reeves Court Supported Living	Charges from Independent Providers Charges from Independent Providers	2,755.20 SOUTHERN HEALTH NHSFT
Revenue Head of ASC & Community Wellbeing Revenue Head of Finance & S151 Officer		Lynnbottom Leachate Treatment Works	Water and Sewerage	7.921.99 SOUTHERN WATER
Revenue Head of HR & Organisational Change	5105617937 11.03.2015		Water and Sewerage	1,247.64 SOUTHERN WATER AUTHORITY
Revenue Head of HR & Organisational Change		ICT VOIP (telephony) project	Computer Maintenance	102.72 SPECIALIST COMPUTER CENTRES PLC
Revenue Head of HR & Organisational Change		ICT VOIP (telephony) project	Computer Maintenance	102.72 SPECIALIST COMPUTER CENTRES PLC
Revenue Head of HR & Organisational Change		ICT VOIP (telephony) project	Computer Maintenance	102.72 SPECIALIST COMPUTER CENTRES PLC
Revenue Head of HR & Organisational Change		ICT VOIP (telephony) project	Computer Maintenance	102.72 SPECIALIST COMPUTER CENTRES PLC
Revenue Head of HR & Organisational Change		ICT VOIP (telephony) project	Computer Maintenance	102.72 SPECIALIST COMPUTER CENTRES PLC
Revenue Head of HR & Organisational Change		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		Payment to Private Contractors	5,200.00 SPIRE HEALTHCARE
Revenue Chief Fire Officer	5105617904 11.03.2015		Operational Equipment	500.00 SPRUE SAFETY PRODUCTS LTD
Revenue Chief Fire Officer	5105617884 11.03.2015		Operational Equipment	300.00 SPRUE SAFETY PRODUCTS LTD
Revenue Chief Fire Officer	5105621015 25.03.2015		Operational Equipment	596.00 SPRUE SAFETY PRODUCTS LTD
Revenue Head of Finance & S151 Officer		Island Waste Refuse Disposal Contract	Payment to Private Contractors	552.56 SRCL LTD
Revenue Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1.700.44 SSAFA FORCES HELP
Revenue Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,700.44 SSAFA FORCES HELP
Revenue Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 SSAFA FORCES HELP
Revenue Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,700.44 SSAFA FORCES HELP
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing		Elderly Frail Residential Care Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,700.44 SSAFA FORCES HELP 1,700.44 SSAFA FORCES HELP
Revenue Head of ASC & Community Wellbeing		Mental Health Residential Care	Charges from Independent Providers	1,700.44 SSAFA FORCES HELP
Revenue Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 SSAFA FORCES HELP
Revenue Director of Childrens Services	5105621768 31.03.2015		Charges from Independent Providers	350.02 ST CATHERINE'S SCHOOL
Revenue Head of Exchequer Services	5105620256 25.03.2015		Payment to Private Contractors	59.53 ST JOHNS PRE-SCHOOL
Revenue Head of Exchequer Services	5105620256 25.03.2015		Payment to Private Contractors	150.00 ST JOHNS PRE-SCHOOL
Revenue Head of Exchequer Services	5105620260 25.03.2015		Payment to Private Contractors	243.00 ST THOMAS & ST MARYS PRIMARY SCHOOL
Revenue Head of Exchequer Services	5105620251 25.03.2015		Payment to Private Contractors	110.00 ST THOMAS OF CANTERBURY PRIMARY SCHOOL
Revenue Head of Exchequer Services	5105620251 25.03.2015		Payment to Private Contractors	60.00 ST THOMAS OF CANTERBURY PRIMARY SCHOOL
Revenue Director of Childrens Services	5105617929 11.03.2015		Training	495.00 ST THOMAS TRAINING
Revenue Head of Economy & Tourism	5105618315 13.03.2015		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		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		Commissioned Arts Services	Grants to External Bodies	6,250.00 STEVE ROSS FOUNDATION FOR ARTS
Revenue Head of Economy & Tourism		Commissioned Arts Services	Grants to External Bodies	1,250.00 STEVE ROSS FOUNDATION FOR ARTS
Revenue Director of Childrens Services		Personal & Community Development Learning	Office Equipment	6,985.00 STONE COMPUTERS LIMITED
Revenue Director of Childrens Services		Personal & Community Development Learning	Office Equipment	451.00 STONE COMPUTERS LIMITED
Revenue Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 STONEHAVEN RESIDENTIAL HOME
	1.00020010 20.00.2010		Charges non maspendent i revidere	_,

Revenue Head of ASC & Community Wellbeing	5105620346 25.03.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 STONEHAVEN RESIDENTIAL HOME
Revenue Head of ASC & Community Wellbeing		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	613.20 STONEHAVEN RESIDENTIAL HOME
Revenue Head of ASC & Community Wellbeing		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,700.44 STONEHAVEN RESIDENTIAL HOME
Revenue Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 STONEHAVEN RESIDENTIAL HOME
Revenue Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 STONEHAVEN RESIDENTIAL HOME
Revenue Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 STONEHAVEN RESIDENTIAL HOME
Revenue Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,214.60 STONEHAVEN RESIDENTIAL HOME
Revenue Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	5,040.59 STONEHAVEN RESIDENTIAL HOME
Revenue Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 STONEHAVEN RESIDENTIAL HOME
Revenue Head of ASC & Community Wellbeing		Physical Disability Residential Care	Crisis Support for Carers	242.92 STONEHAVEN RESIDENTIAL HOME
Revenue Managing Director & Head of Paid Service	5105618332 13.03.2015		Travel Expenses	11.00 STREAMLINE TAXIS (SOUTHAMPTON) LTD
Revenue Managing Director & Head of Paid Service	5105618295 13.03.2015		Travel Expenses	40.00 STREAMLINE TAXIS (SOUTHAMPTON) LTD
Revenue Managing Director & Head of Paid Service	5105618295 13.03.2015		Travel Expenses	19.40 STREAMLINE TAXIS (SOUTHAMPTON) LTD
Revenue Managing Director & Head of Paid Service	5105618332 13.03.2015		Travel Expenses	40.00 STREAMLINE TAXIS (SOUTHAMPTON) LTD
Revenue Managing Director & Head of Paid Service	5105618332 13.03.2015		Travel Expenses	11.80 STREAMLINE TAXIS (SOUTHAMPTON) LTD
Revenue Managing Director & Head of Paid Service	5105618295 13.03.2015		Travel Expenses	40.00 STREAMLINE TAXIS (SOUTHAMPTON) LTD
Revenue Managing Director & Head of Paid Service	5105618295 13.03.2015		Travel Expenses	40.00 STREAMLINE TAXIS (SOUTHAMPTON) LTD
Revenue Managing Director & Head of Paid Service	5105618295 13.03.2015		Travel Expenses	27.80 STREAMLINE TAXIS (SOUTHAMPTON) LTD
Revenue Head of Exchequer Services	5105620296 25.03.2015		Payment to Private Contractors	75.00 SUNRISE / SUNSET CLUB
Revenue Head of Exchequer Services	5105620296 25.03.2015		Payment to Private Contractors	29.25 SUNRISE / SUNSET CLUB
Revenue Head of ASC & Community Wellbeing		S75 Integrated Community Equipment Store	Operational Equipment	153.22 SUNRISE MEDICAL LTD
Revenue Head of ASC & Community Wellbeing		S75 Integrated Community Equipment Store	Operational Equipment	925.00 SUNRISE MEDICAL LTD
Revenue Director of Childrens Services	5105697885 11.03.2015		Stationery	2.82 SUPPLIES TEAM LTD
Revenue Head of Corp Gov & Monitoring Officer	5105697885 11.03.2015		Stationery	84.46 SUPPLIES TEAM LTD
Revenue Head of HR & Organisational Change	5105697885 11.03.2015		Stationery	4.69 SUPPLIES TEAM LTD
Revenue Director of Childrens Services	5105697885 11.03.2015		Stationery	9.62 SUPPLIES TEAM LTD
Revenue Head of Corp Gov & Monitoring Officer	5105697885 11.03.2015		Stationery	1.59 SUPPLIES TEAM LTD
Revenue Managing Director & Head of Paid Service	5105697885 11.03.2015		Stationery	0.25 SUPPLIES TEAM LTD
Revenue Director of Childrens Services	5105697885 11.03.2015		Stationery	2.08 SUPPLIES TEAM LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105697885 11.03.2015		Stationery	4.15 SUPPLIES TEAM LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105697885 11.03.2015 5105697885 11.03.2015		Stationery	11.24 SUPPLIES TEAM LTD 2.08 SUPPLIES TEAM LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105697885 11.03.2015		Stationery Stationery	0.36 SUPPLIES TEAM LTD
Revenue Head of ASC & Community Wellbeing		Community & Wellbeing Directorate	Stationery	0.65 SUPPLIES TEAM LTD
Revenue Director of Childrens Services		Admissions/Student Finance	Stationery	1.88 SUPPLIES TEAM LTD
Revenue Director of Childrens Services	5105697885 11.03.2015		Stationery	1.50 SUPPLIES TEAM LTD
Revenue Director of Childrens Services	5105697885 11.03.2015		Stationery	7.39 SUPPLIES TEAM LTD
Revenue Director of Childrens Services	5105697885 11.03.2015		Stationery	6.47 SUPPLIES TEAM LTD
Revenue Head of ASC & Community Wellbeing		Community & Wellbeing Directorate	Stationery	0.23 SUPPLIES TEAM LTD
Revenue Head of Finance & S151 Officer	5105697885 11.03.2015		Stationery	1.00 SUPPLIES TEAM LTD
Revenue Director of Childrens Services	5105697885 11.03.2015		Stationery	1.30 SUPPLIES TEAM LTD
Revenue Head of Corp Gov & Monitoring Officer	5105697885 11.03.2015		Stationery	1.00 SUPPLIES TEAM LTD
Revenue Head of Corp Gov & Monitoring Officer	5105697885 11.03.2015		Stationery	1.55 SUPPLIES TEAM LTD
Revenue Head of Corp Gov & Monitoring Officer	5105697885 11.03.2015		Stationery	1.86 SUPPLIES TEAM LTD
Revenue Director of Childrens Services	5105697885 11.03.2015		Stationery	2.81 SUPPLIES TEAM LTD
Revenue Head of HR & Organisational Change		Head of Democratic Services	Stationery	3.61 SUPPLIES TEAM LTD
Revenue Head of ASC & Community Wellbeing		Community & Wellbeing Directorate	Stationery	-0.30 SUPPLIES TEAM LTD
Revenue Head of ASC & Community Wellbeing		Community & Wellbeing Directorate	Stationery	3.00 SUPPLIES TEAM LTD
Revenue Director of Childrens Services	5105697885 11.03.2015		Stationery	37.04 SUPPLIES TEAM LTD
Revenue Head of ASC & Community Wellbeing		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		Managing Director support	Stationery	1.30 SUPPLIES TEAM LTD
Revenue Managing Director & Head of Paid Service		Managing Director support	Stationery	1.00 SUPPLIES TEAM LTD
Revenue Managing Director & Head of Paid Service		Managing Director support	Stationery	1.55 SUPPLIES TEAM LTD
Revenue Head of Economy & Tourism		Leisure Management & Admin	Stationery	1.86 SUPPLIES TEAM LTD
Revenue Head of Exchequer Services		Revenues & Benefits Operational Support	Stationery	-67.60 SUPPLIES TEAM LTD
Revenue Head of Economy & Tourism		Deputy Director - Economy, Tourism & Leisure	Stationery	7.39 SUPPLIES TEAM LTD
Revenue Director of Childrens Services	5105612520 11.03.2015		Stationery	148.16 SUPPLIES TEAM LTD
Revenue Head of Exchequer Services		Help Centres Shared Service Centre	Stationery	27.78 SUPPLIES TEAM LTD
Revenue Head of Corp Gov & Monitoring Officer	5105612520 11.03.2015		Stationery	37.04 SUPPLIES TEAM LTD
Revenue Chief Fire Officer	5105612520 11.03.2015		Stationery	9.26 SUPPLIES TEAM LTD
Revenue Head of Corp Gov & Monitoring Officer	5105612520 11.03.2015		Stationery	27.78 SUPPLIES TEAM LTD
Revenue Head of Finance & S151 Officer	5105612520 11.03.2015		Stationery	18.52 SUPPLIES TEAM LTD
Revenue Director of Childrens Services	5105612520 11.03.2015		Stationery	6.79 SUPPLIES TEAM LTD
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Decree Discourse (Obildana Con	5405040500 44 00 00	5 Okildanda Warana	Otellenes	4.00 OLIDBUIED TEAM I TD
Revenue Director of Childrens Ser		5 Children's office costs	Stationery	1.22 SUPPLIES TEAM LTD
Revenue Head of HR & Organisation		5 County Hall Central Mail Room	Stationery	7.60 SUPPLIES TEAM LTD
Revenue Head of Economy & Tour	ism 5105612520 11.03.20	5 Sports Development - Admin	Stationery	2.90 SUPPLIES TEAM LTD
Revenue Head of ASC & Commun	ty Wellbeing 5105612520 11.03.20	5 Housing - Admin	Stationery	5.62 SUPPLIES TEAM LTD
Revenue Head of ASC & Commun			Stationery	3.21 SUPPLIES TEAM LTD
Revenue Head of HR & Organisation		5 Head of Democratic Services	Stationery	24.20 SUPPLIES TEAM LTD
Revenue Head of HR & Organisation			Stationery	4.96 SUPPLIES TEAM LTD
Revenue Head of Economy & Tour	ism 5105612520 11.03.20	5 Sports Development - Admin	Stationery	1.30 SUPPLIES TEAM LTD
Revenue Managing Director & Hea	d of Paid Service 5105612520 11.03.20	5 Public Health Core	Stationery	3.61 SUPPLIES TEAM LTD
Revenue Head of Finance & S151		5 Corridor Photocopiers	Stationery	3.96 SUPPLIES TEAM LTD
Revenue Head of Economy & Tour		5 Rights of Way Operations	Stationery	1.59 SUPPLIES TEAM LTD
Revenue Head of Economy & Tour		5 Ferry Operation	Stationery	24.52 SUPPLIES TEAM LTD
Revenue Head of Economy & Tour	ism 5105612520 11.03.20	5 Deputy Director - Economy, Tourism & Leisure	Stationery	8.43 SUPPLIES TEAM LTD
Revenue Head of Corp Gov & Mon	itoring Officer 5105612520 11.03.20	5 Coroner	Stationery	7.07 SUPPLIES TEAM LTD
Revenue Head of Corp Gov & Mon			Stationery	7.24 SUPPLIES TEAM LTD
Revenue Head of Corp Gov & Mon			Stationery	16.15 SUPPLIES TEAM LTD
Revenue Head of HR & Organisation			Stationery	2.08 SUPPLIES TEAM LTD
Revenue Head of HR & Organisation	onal Change 5105618007 11.03.20	5 Head of Democratic Services	Stationery	-1.72 SUPPLIES TEAM LTD
Revenue Head of HR & Organisation	onal Change 5105612520 11 03 20	5 Head of Democratic Services	Stationery	1.84 SUPPLIES TEAM LTD
Revenue Head of Corp Gov & Mon			Stationery	7.24 SUPPLIES TEAM LTD
Revenue Head of HR & Organisation		5 Head of Democratic Services	Stationery	4.30 SUPPLIES TEAM LTD
Revenue Head of Planning & Regu	latory Services 5105617872 11.03.20	5 Planning Business Support	Computer Software & Consumables	-7.22 SUPPLIES TEAM LTD
Revenue Managing Director & Hea		5. Public Health Core	Stationery	20.94 SUPPLIES TEAM LTD
Revenue Head of Exchequer Servi			Stationery	72.88 SUPPLIES TEAM LTD
Revenue Head of Exchequer Servi	ces 5105616676 04.03.20	5 Help Centres Shared Service Centre	Stationery	36.44 SUPPLIES TEAM LTD
Revenue Director of Childrens Sen	rices 5105619543 18.03.20	5 Education Welfare Service	Stationery	34.65 SUPPLIES TEAM LTD
Revenue Director of Childrens Sen		5 Thompson House Tuition Centre (PRU)	Stationery	46.30 SUPPLIES TEAM LTD
Revenue Director of Childrens Sen				
			Stationery	3.96 SUPPLIES TEAM LTD
Revenue Director of Childrens Sen		5 Thompson House Tuition Centre (PRU)	Stationery	0.78 SUPPLIES TEAM LTD
Revenue Director of Childrens Sen	rices 5105617708 11.03.20	5 Thompson House Tuition Centre (PRU)	Stationery	0.39 SUPPLIES TEAM LTD
Revenue Director of Childrens Sen		5 Thompson House Tuition Centre (PRU)	Stationery	0.39 SUPPLIES TEAM LTD
Revenue Director of Childrens Sen		5 Clatterford Pupil Referral Unit (PRU)	Stationery	46.30 SUPPLIES TEAM LTD
Revenue Director of Childrens Sen	rices 5105617708 11.03.20	5 Clatterford Pupil Referral Unit (PRU)	Stationery	0.78 SUPPLIES TEAM LTD
Revenue Director of Childrens Sen	rices 5105617708 11.03.20	5 Clatterford Pupil Referral Unit (PRU)	Stationery	3.96 SUPPLIES TEAM LTD
Revenue Head of Economy & Tour		5 Museums & Collections Management	Marketing Costs	15.92 SUPPLIES TEAM LTD
Revenue Head of ASC & Commun		5 S75 Integrated Community Equipment Store	Stationery	28.68 SUPPLIES TEAM LTD
Revenue Head of ASC & Commun	ty Wellbeing 5105617196 04.03.20	5 S75 Integrated Community Equipment Store	Stationery	11.12 SUPPLIES TEAM LTD
Revenue Head of ASC & Commun	tv Wellbeing 5105617196 04.03.20	5 S75 Integrated Community Equipment Store	Stationery	1.36 SUPPLIES TEAM LTD
Revenue Head of ASC & Commun		5 S75 Integrated Community Equipment Store	Stationery	6.56 SUPPLIES TEAM LTD
Revenue Head of ASC & Commun		5 S75 Integrated Community Equipment Store	Stationery	1.36 SUPPLIES TEAM LTD
Revenue Head of ASC & Commun		5 S75 Integrated Community Equipment Store	Stationery	6.16 SUPPLIES TEAM LTD
Revenue Head of ASC & Commun	ty Wellbeing 5105617179 04.03.20	5 Wightcare	Stationery	25.18 SUPPLIES TEAM LTD
Revenue Head of ASC & Commun			Stationery	7.53 SUPPLIES TEAM LTD
Revenue Head of ASC & Commun		5 Adult Social Care Enterprise House	Stationery	4.94 SUPPLIES TEAM LTD
Revenue Director of Childrens Sen	rices 5105617184 04.03.20	5 Specialist Service Business Admin	Stationery	46.30 SUPPLIES TEAM LTD
Revenue Head of Corp Gov & Mon	itoring Officer 5105617349 27.03.20	5 Coroner	Stationery	92.60 SUPPLIES TEAM LTD
Revenue Director of Childrens Sen	vices 5105617180 04.03.20	5. Regulieu House	Stationery	1.48 SUPPLIES TEAM LTD
Revenue Director of Childrens Sen				5.82 SUPPLIES TEAM LTD
			Stationery	
Revenue Director of Childrens Sen		5 Education Welfare Service	Stationery	10.79 SUPPLIES TEAM LTD
Revenue Head of ASC & Commun	ty Wellbeing 5105617197 04.03.20	5 S75 Integrated Community Equipment Store	Stationery	44.06 SUPPLIES TEAM LTD
Revenue Head of ASC & Commun	ty Wellbeing 5105617195 04.03.20	5 Wightcare	Stationery	185.70 SUPPLIES TEAM LTD
Revenue Head of ASC & Commun			Stationery	4.16 SUPPLIES TEAM LTD
Revenue Head of ASC & Commun			Stationery	108.25 SUPPLIES TEAM LTD
Revenue Head of Economy & Tour		5 Westridge Squash Courts	Operational Equipment	34.67 SUPPLIES TEAM LTD
Revenue Head of Economy & Tour	ism 5105617194 04.03.20	5 The Heights	Stationery	37.04 SUPPLIES TEAM LTD
Revenue Head of ASC & Commun		5 S75 Integrated Community Equipment Store	Stationery	67.26 SUPPLIES TEAM LTD
				22.42 SUPPLIES TEAM LTD
Revenue Head of ASC & Commun		5 S75 Integrated Community Equipment Store	Stationery	
Revenue Head of ASC & Commun		5 S75 Integrated Community Equipment Store	Stationery	55.00 SUPPLIES TEAM LTD
Revenue Head of HR & Organisation	onal Change 5105617356 06.03.20	5 ICT CCR	Stationery	10.38 SUPPLIES TEAM LTD
		- 107.000	G	10.50 SUPPLIES TEAM LTD
Revenue Head of HR & Ordanisation	onal Change 5105617356 06.03.20	5 ICT CCR	Stationery	
Revenue Head of HR & Organisation			Stationery	
Revenue Head of HR & Organisation	onal Change 5105617356 06.03.20	5 ICT CCR	Stationery	5.10 SUPPLIES TEAM LTD
Revenue Head of HR & Organisation Revenue Head of HR & Organisation	onal Change 5105617356 06.03.20 5105617356 06.03.20 5105617356 06.03.20	5 ICT CCR 5 ICT CCR	Stationery Stationery	5.10 SUPPLIES TEAM LTD 1.00 SUPPLIES TEAM LTD
Revenue Head of HR & Organisation Revenue Head of HR & Organisation Revenue Head of HR & Organisation	onal Change 5105617356 06.03.20 onal Change 5105617356 06.03.20 onal Change 5105617356 06.03.20	5 ICT CCR 5 ICT CCR 5 ICT CCR	Stationery Stationery Stationery	5.10 SUPPLIES TEAM LTD 1.00 SUPPLIES TEAM LTD 3.72 SUPPLIES TEAM LTD
Revenue Head of HR & Organisation Revenue Head of HR & Organisation	onal Change 5105617356 06.03.20 onal Change 5105617356 06.03.20 onal Change 5105617356 06.03.20	5 ICT CCR 5 ICT CCR 5 ICT CCR	Stationery Stationery	5.10 SUPPLIES TEAM LTD 1.00 SUPPLIES TEAM LTD
Revenue Head of HR & Organisation	onal Change 5105617356 06.03.20 onal Change 5105617356 06.03.20 onal Change 5105617356 06.03.20 onal Change 5105617356 06.03.20	5 ICTCCR 5 ICTCCR 5 ICTCCR 5 ICTCCR	Stationery Stationery Stationery Stationery	5.10 SUPPLIES TEAM LTD 1.00 SUPPLIES TEAM LTD 3.72 SUPPLIES TEAM LTD 32.85 SUPPLIES TEAM LTD
Revenue Revenu	onal Change 5105617356 06.03.20 onal Change 5105617356 06.03.20 onal Change 5105617356 06.03.20 onal Change 5105617356 06.03.20 onal Change 5105617356 06.03.20	5 ICT CCR 5 ICT CCR 5 ICT CCR 5 ICT CCR 5 ICT CCR	Stationery Stationery Stationery Stationery Stationery	5.10 SUPPLIES TEAM LTD 1.00 SUPPLIES TEAM LTD 3.72 SUPPLIES TEAM LTD 32.85 SUPPLIES TEAM LTD 1.17 SUPPLIES TEAM LTD
Revenue Head of HR & Organisati Revenue Head of ASC & Commun	onal Change 5105617356 06.03.20 by Wellbeing 5105617197 04.03.20	5 ICT CCR 5 S75 Integrated Community Equipment Store	Stationery Stationery Stationery Stationery Stationery Stationery	5.10 SUPPLIES TEAM LTD 1.00 SUPPLIES TEAM LTD 3.72 SUPPLIES TEAM LTD 32.85 SUPPLIES TEAM LTD 1.17 SUPPLIES TEAM LTD 4.52 SUPPLIES TEAM LTD
Revenue Head of HR & Organisati Revenue Director of Children Sen	onal Change 5105617356 06.03.20 onal Change 5105617395 06.03.20 onal Change 5105617197 04.03.20 rices 5105617349 27.03.20	5 ICT CCR 5 S75 Integrated Community Equipment Store 5 Children's office costs	Stationery Stationery Stationery Stationery Stationery Stationery Stationery	5.10 SUPPLIES TEAM LTD 1.00 SUPPLIES TEAM LTD 3.72 SUPPLIES TEAM LTD 32.85 SUPPLIES TEAM LTD 1.17 SUPPLIES TEAM LTD 4.52 SUPPLIES TEAM LTD 3.72 SUPPLIES TEAM LTD 3.72 SUPPLIES TEAM LTD
Revenue Head of HR & Organisati Revenue Head of ASC & Commun	onal Change 5105617356 06.03.20 onal Change 5105617395 06.03.20 onal Change 5105617197 04.03.20 rices 5105617349 27.03.20	5 ICT CCR 5 S75 Integrated Community Equipment Store	Stationery Stationery Stationery Stationery Stationery Stationery	5.10 SUPPLIES TEAM LTD 1.00 SUPPLIES TEAM LTD 3.72 SUPPLIES TEAM LTD 32.85 SUPPLIES TEAM LTD 1.17 SUPPLIES TEAM LTD 4.52 SUPPLIES TEAM LTD
Revenue Head of HR & Organisati Revenue Head of HR & Organisati Revenue Head of HR & Organisati Revenue Head of HR & Organisati Head of HR & Organisati Head of ASC & Commun Revenue Director of Childrens Sen Revenue Director of Childrens Sen	onal Change 5105617356 06.03.20 onal Change 5105617396 06.03.20 ty Wellbeing 5105617397 04.03.20 rices 5105617349 27.03.20 rices 5105617349 27.03.20	5 ICT CCR 5 S75 Integrated Community Equipment Store 5 Children's office costs 5 Children's office costs	Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery	5.10 SUPPLIES TEAM LTD 1.00 SUPPLIES TEAM LTD 3.72 SUPPLIES TEAM LTD 32.85 SUPPLIES TEAM LTD 1.17 SUPPLIES TEAM LTD 4.52 SUPPLIES TEAM LTD 3.72 SUPPLIES TEAM LTD 8.43 SUPPLIES TEAM LTD
Revenue Head of HR & Organisatis Revenue Head of ASC & Commun Revenue Director of Childrens Sen Revenue Director of Childrens Sen Revenue Director of Childrens Sen	onal Change 5105617356 06.03.20 other control of the con	5 ICT CCR 5 ICT CCR 5 ICT CCR 6 ICT CCR 6 ICT CCR 6 ICT CCR 5 S75 Integrated Community Equipment Store 6 Children's office costs 6 Children's office costs 6 Parent Partnership	Stationery	5.10 SUPPLIES TEAM LTD 1.00 SUPPLIES TEAM LTD 3.72 SUPPLIES TEAM LTD 32.85 SUPPLIES TEAM LTD 1.17 SUPPLIES TEAM LTD 4.52 SUPPLIES TEAM LTD 3.72 SUPPLIES TEAM LTD 8.43 SUPPLIES TEAM LTD 10.13 SUPPLIES TEAM LTD
Revenue Head of HR & Organisati Revenue Director of Childrens Sen Revenue Director of Childrens Sen Revenue Director of Childrens Sen Revenue Director of Childrens Sen Revenue Director of Childrens Sen	onal Change 5105617356 06.03.20 onal Change 5105617395 06.03.20 vices 5105617349 27.03.20 rices 5105617349 27.03.20 rices 5105617845 11.03.20 rices 5105617845 11.03.20	5 ICT CCR 5 S75 Integrated Community Equipment Store 5 Children's office costs 6 Children's office costs 7 Parent Partnership 7 Parent Partnership	Stationery	5.10 SUPPLIES TEAM LTD 1.00 SUPPLIES TEAM LTD 3.72 SUPPLIES TEAM LTD 32.85 SUPPLIES TEAM LTD 1.17 SUPPLIES TEAM LTD 4.52 SUPPLIES TEAM LTD 3.72 SUPPLIES TEAM LTD 8.43 SUPPLIES TEAM LTD 10.13 SUPPLIES TEAM LTD 22.13 SUPPLIES TEAM LTD
Revenue Head of HR & Organisati Revenue Director of Childrens Sen Revenue Director of Childrens Sen	onal Change 5105617356 06.03.20 ty Wellbeing 5105617349 27.03.20 rices 5105617349 27.03.20 rices 5105617345 11.03.20 rices 5105617845 11.03.20 rices 5105617845 11.03.20	5 ICT CCR 6 ICT CCR 6 ICT CCR 5 S75 Integrated Community Equipment Store 5 Children's office costs 6 Children's office costs 6 Parent Partnership 7 Parent Partnership 8 Parent Partnership 9 Parent Partnership 9 Parent Partnership	Stationery	5.10 SUPPLIES TEAM LTD 1.00 SUPPLIES TEAM LTD 3.72 SUPPLIES TEAM LTD 32.85 SUPPLIES TEAM LTD 1.17 SUPPLIES TEAM LTD 4.52 SUPPLIES TEAM LTD 3.72 SUPPLIES TEAM LTD 8.43 SUPPLIES TEAM LTD 10.13 SUPPLIES TEAM LTD 22.13 SUPPLIES TEAM LTD 7.42 SUPPLIES TEAM LTD
Revenue Head of HR & Organisati Revenue Director of Childrens Sen Revenue Director of Childrens Sen Revenue Director of Childrens Sen Revenue Director of Childrens Sen Revenue Director of Childrens Sen	onal Change 5105617356 06.03.20 ty Wellbeing 5105617349 27.03.20 rices 5105617349 27.03.20 rices 5105617345 11.03.20 rices 5105617845 11.03.20 rices 5105617845 11.03.20	5 ICT CCR 6 ICT CCR 6 ICT CCR 5 S75 Integrated Community Equipment Store 5 Children's office costs 6 Children's office costs 6 Parent Partnership 7 Parent Partnership 8 Parent Partnership 9 Parent Partnership 9 Parent Partnership	Stationery	5.10 SUPPLIES TEAM LTD 1.00 SUPPLIES TEAM LTD 3.72 SUPPLIES TEAM LTD 32.85 SUPPLIES TEAM LTD 1.17 SUPPLIES TEAM LTD 4.52 SUPPLIES TEAM LTD 3.72 SUPPLIES TEAM LTD 8.43 SUPPLIES TEAM LTD 10.13 SUPPLIES TEAM LTD 22.13 SUPPLIES TEAM LTD
Revenue Head of HR & Organisati Revenue Director of Childrens Sen Revenue Director of Childrens Sen	onal Change 5105617356 06.03.20 oty Wellbeing 5105617356 06.03.20 rices 5105617349 27.03.20 rices 5105617349 27.03.20 rices 5105617845 11.03.20 rices 5105617845 11.03.20 rices 5105617845 11.03.20 rices 5105617845 11.03.20	5 ICT CCR 5 ICT CCR 5 ICT CCR 5 ICT CCR 6 ICT CCR 6 ICT CCR 5 S75 Integrated Community Equipment Store 5 Children's office costs 6 Children's office costs 7 Parent Partnership 7 Parent Partnership 8 Parent Partnership 9 Parent Partnership 9 Parent Partnership 9 Parent Partnership	Stationery	5.10 SUPPLIES TEAM LTD 1.00 SUPPLIES TEAM LTD 3.72 SUPPLIES TEAM LTD 32.85 SUPPLIES TEAM LTD 1.17 SUPPLIES TEAM LTD 4.52 SUPPLIES TEAM LTD 3.72 SUPPLIES TEAM LTD 8.43 SUPPLIES TEAM LTD 10.13 SUPPLIES TEAM LTD 22.13 SUPPLIES TEAM LTD 7.42 SUPPLIES TEAM LTD 8.06 SUPPLIES TEAM LTD 8.06 SUPPLIES TEAM LTD
Revenue Head of HR & Organisati Revenue Head of ASC & Commun Revenue Director of Childrens Sen	onal Change 5105617356 06.03.20 onal Change 51056173756 06.03.20 vices 5105617349 27.03.20 vices 5105617349 27.03.20 vices 5105617845 11.03.20	5 ICT CCR 5 S75 Integrated Community Equipment Store 6 Children's office costs 6 Children's office costs 6 Parent Partnership 7 Parent Partnership 8 Parent Partnership 9 Parent Partnership	Stationery	5.10 SUPPLIES TEAM LTD 1.00 SUPPLIES TEAM LTD 3.72 SUPPLIES TEAM LTD 32.85 SUPPLIES TEAM LTD 1.17 SUPPLIES TEAM LTD 4.52 SUPPLIES TEAM LTD 3.72 SUPPLIES TEAM LTD 8.43 SUPPLIES TEAM LTD 10.13 SUPPLIES TEAM LTD 22.13 SUPPLIES TEAM LTD 7.42 SUPPLIES TEAM LTD 8.06 SUPPLIES TEAM LTD 3.71 SUPPLIES TEAM LTD
Revenue Head of HR & Organisati Revenue Director of Childrens Sen Revenue Director of Childrens Sen	onal Change 5105617356 06.03.20 ty Wellbeing 5105617349 27.03.20 rices 5105617349 27.03.20 rices 5105617345 11.03.20 rices 5105617845 11.03.20	5 ICT CCR 6 ICT CCR 6 S75 Integrated Community Equipment Store 6 Children's office costs 6 Children's office costs 5 Children's office costs 5 Parent Partnership 6 Parent Partnership 7 Parent Partnership 8 Parent Partnership 9 Parent Partnership	Stationery	5.10 SUPPLIES TEAM LTD 1.00 SUPPLIES TEAM LTD 3.72 SUPPLIES TEAM LTD 32.85 SUPPLIES TEAM LTD 1.17 SUPPLIES TEAM LTD 4.52 SUPPLIES TEAM LTD 3.72 SUPPLIES TEAM LTD 8.43 SUPPLIES TEAM LTD 10.13 SUPPLIES TEAM LTD 22.13 SUPPLIES TEAM LTD 7.42 SUPPLIES TEAM LTD 8.06 SUPPLIES TEAM LTD 3.71 SUPPLIES TEAM LTD 3.71 SUPPLIES TEAM LTD 4.96 SUPPLIES TEAM LTD
Revenue Head of HR & Organisati Revenue Head of ASC & Commun Revenue Director of Childrens Sen	onal Change 5105617356 06.03.20 ty Wellbeing 5105617349 27.03.20 rices 5105617349 27.03.20 rices 5105617845 11.03.20	5 ICT CCR 6 ICT CCR 6 S75 Integrated Community Equipment Store 6 Children's office costs 6 Children's office costs 5 Children's office costs 5 Parent Partnership 6 Parent Partnership 7 Parent Partnership 8 Parent Partnership 9 Parent Partnership	Stationery	5.10 SUPPLIES TEAM LTD 1.00 SUPPLIES TEAM LTD 3.72 SUPPLIES TEAM LTD 32.85 SUPPLIES TEAM LTD 1.17 SUPPLIES TEAM LTD 4.52 SUPPLIES TEAM LTD 3.72 SUPPLIES TEAM LTD 8.43 SUPPLIES TEAM LTD 10.13 SUPPLIES TEAM LTD 22.13 SUPPLIES TEAM LTD 7.42 SUPPLIES TEAM LTD 8.06 SUPPLIES TEAM LTD 3.71 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		Children's office costs	Stationery	92.60 SUPPLIES TEAM LTD
Revenue			Parent Partnership	Stationery	23.26 SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism		Leisure Management & Admin	Stationery	18.52 SUPPLIES TEAM LTD
Revenue			Children's office costs	Stationery	3.96 SUPPLIES TEAM LTD
Revenue			Children's office costs	Stationery	6.33 SUPPLIES TEAM LTD
Revenue			Coroner	Stationery	1.06 SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer		Coroner	Stationery	1.36 SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change		Head of Democratic Services	Stationery	12.10 SUPPLIES TEAM LTD
Revenue			Head of Democratic Services	Stationery	2.16 SUPPLIES TEAM LTD
Revenue			Children's office costs	Stationery	2.16 SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism Head of Economy & Tourism	5105617349 27.03.2015 5105617349 27.03.2015	Play Development	Stationery	2.08 SUPPLIES TEAM LTD 0.40 SUPPLIES TEAM LTD
	Head of Economy & Tourism	5105617349 27.03.2015		Stationery Stationery	0.45 SUPPLIES TEAM LTD
	Head of Economy & Tourism		Leisure Management & Admin	Stationery	0.45 SUPPLIES TEAM LTD
Revenue			Education Participation Team	Stationery	11.66 SUPPLIES TEAM LTD
Revenue			Contract Law	Stationery	3.80 SUPPLIES TEAM LTD
	Head of Economy & Tourism		Leisure Management & Admin	Stationery	3.80 SUPPLIES TEAM LTD
	Head of Economy & Tourism		Leisure Management & Admin	Stationery	4.69 SUPPLIES TEAM LTD
	Head of Economy & Tourism	5105617349 27.03.2015		Stationery	9.38 SUPPLIES TEAM LTD
	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
	Director of Childrens Services	5105617845 11.03.2015		Stationery	18.96 SUPPLIES TEAM LTD
	Director of Childrens Services	5105617845 11.03.2015		Stationery	1.69 SUPPLIES TEAM LTD
	Director of Childrens Services	5105617845 11.03.2015		Stationery	0.78 SUPPLIES TEAM LTD
Revenue		5105617845 11.03.2015		Stationery	5.06 SUPPLIES TEAM LTD
Revenue			The Heights	Stationery	4.00 SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism		The Heights	Stationery	6.66 SUPPLIES TEAM LTD
Revenue			The Heights	Stationery	1.00 SUPPLIES TEAM LTD
Revenue			The Heights	Stationery	1.30 SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism Director of Childrens Services		Public Libraries Central Learning & Development Running Costs	Stationery Stationery	222.60 SUPPLIES TEAM LTD 37.04 SUPPLIES TEAM LTD
Revenue Revenue			Learning & Development Running Costs Learning & Development Running Costs	Stationery	9.88 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services		Learning & Development Running Costs Learning & Development Running Costs		4.81 SUPPLIES TEAM LTD
				Stationery	
Revenue	Director of Childrens Services	5105617788 11.03.2015	Learning & Development Running Costs	Stationery	7.21 SUPPLIES TEAM LTD
Revenue Revenue	Director of Childrens Services Director of Childrens Services	5105617788 11.03.2015 5105617843 11.03.2015	Learning & Development Running Costs Clatterford Pupil Referral Unit (PRU)	Stationery Teaching Materials	7.21 SUPPLIES TEAM LTD 15.25 SUPPLIES TEAM LTD
Revenue Revenue Revenue	Director of Childrens Services Director of Childrens Services Head of Economy & Tourism	5105617788 11.03.2015 5105617843 11.03.2015 5105617791 11.03.2015	Learning & Development Running Costs Clatterford Pupil Referral Unit (PRU) Public Libraries Central	Stationery Teaching Materials Stationery	7.21 SUPPLIES TEAM LTD 15.25 SUPPLIES TEAM LTD 30.50 SUPPLIES TEAM LTD
Revenue Revenue Revenue Revenue	Director of Childrens Services Director of Childrens Services Head of Economy & Tourism Chief Fire Officer	5105617788 11.03.2015 5105617843 11.03.2015 5105617791 11.03.2015 5105617888 11.03.2015	Learning & Development Running Costs Clatterford Pupil Referral Unit (PRU) Public Libraries Central Deputy Chief Fire Office	Stationery Teaching Materials Stationery Stationery	7.21 SUPPLIES TEAM LTD 15.25 SUPPLIES TEAM LTD 30.50 SUPPLIES TEAM LTD 15.31 SUPPLIES TEAM LTD
Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services Director of Childrens Services Head of Economy & Tourism	5105617788 11.03.2015 5105617843 11.03.2015 5105617791 11.03.2015 5105617888 11.03.2015 5105617888 11.03.2015	Learning & Development Running Costs Clatterford Pupil Referral Unit (PRU) Public Libraries Central	Stationery Teaching Materials Stationery	7.21 SUPPLIES TEAM LTD 15.25 SUPPLIES TEAM LTD 30.50 SUPPLIES TEAM LTD
Revenue Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services Director of Childrens Services Head of Economy & Tourism Chief Fire Officer Chief Fire Officer	5105617788 11.03.2015 5105617843 11.03.2015 5105617791 11.03.2015 5105617888 11.03.2015 5105617888 11.03.2015 5105617888 11.03.2015	Learning & Development Running Costs Clatterford Pupil Referral Unit (PRU) Public Libraries Central Deputy Chief Fire Office Deputy Chief Fire Office	Stationery Teaching Materials Stationery Stationery Stationery	7.21 SUPPLIES TEAM LTD 15.25 SUPPLIES TEAM LTD 30.50 SUPPLIES TEAM LTD 15.31 SUPPLIES TEAM LTD 18.52 SUPPLIES TEAM LTD
Revenue Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services Director of Childrens Services Head of Economy & Tourism Chief Fire Officer Chief Fire Officer Chief Fire Officer Chief Fire Officer	5105617788 11.03.2015 5105617843 11.03.2015 5105617791 11.03.2015 5105617888 11.03.2015 5105617888 11.03.2015 5105617888 11.03.2015	Learning & Development Running Costs Clatterford Pupil Referral Unit (PRU) Public Libraries Central Deputy Chief Fire Office Deputy Chief Fire Office Deputy Chief Fire Office	Stationery Teaching Materials Stationery Stationery Stationery Stationery Stationery	7.21 SUPPLIES TEAM LTD 15.25 SUPPLIES TEAM LTD 30.50 SUPPLIES TEAM LTD 15.31 SUPPLIES TEAM LTD 18.52 SUPPLIES TEAM LTD 0.39 SUPPLIES TEAM LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services Director of Childrens Services Head of Economy & Tourism Chief Fire Officer	5105617788 11.03.2015 5105617843 11.03.2015 5105617791 11.03.2015 5105617888 11.03.2015 5105617888 11.03.2015 5105617888 11.03.2015 5105617888 11.03.2015 5105618262 13.03.2015	Learning & Development Running Costs Clatterford Pupil Referral Unit (PRU) Public Libraries Central Deputy Chief Fire Office	Stationery Teaching Materials Stationery Stationery Stationery Stationery Stationery Stationery Stationery	7.21 SUPPLIES TEAM LTD 15.25 SUPPLIES TEAM LTD 30.50 SUPPLIES TEAM LTD 15.31 SUPPLIES TEAM LTD 18.52 SUPPLIES TEAM LTD 0.39 SUPPLIES TEAM LTD 2.60 SUPPLIES TEAM LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services Director of Childrens Services Head of Economy & Tourism Chief Fire Officer Head of Exchequer Services	5105617788 11.03.2015 51056177843 11.03.2015 5105617791 11.03.2015 5105617888 11.03.2015 5105617888 11.03.2015 5105617888 11.03.2015 5105618262 13.03.2015 5105618262 13.03.2015	Learning & Development Running Costs Clatterford Pupil Referral Unit (PRU) Public Libraries Central Deputy Chief Fire Office Council Tax	Stationery Teaching Materials Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery	7.21 SUPPLIES TEAM LTD 15.25 SUPPLIES TEAM LTD 30.50 SUPPLIES TEAM LTD 15.31 SUPPLIES TEAM LTD 18.52 SUPPLIES TEAM LTD 0.39 SUPPLIES TEAM LTD 2.60 SUPPLIES TEAM LTD 83.34 SUPPLIES TEAM LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services Director of Childrens Services Head of Economy & Tourism Chief Fire Officer Head of Exchequer Services	5105617788 11.03.2015 51056177843 11.03.2015 51056177891 11.03.2015 5105617888 11.03.2015 5105617888 11.03.2015 5105617888 11.03.2015 5105617888 11.03.2015 5105618262 13.03.2015 5105618262 13.03.2015 5105618262 13.03.2015 5105618262 13.03.2015	Learning & Development Running Costs Clatterford Pupil Referral Unit (PRU) Public Libraries Central Deputy Chief Fire Office Council Tax Housing Benefit Customer Accounts Shared Service Centre National Non Domestic Rates	Stationery Teaching Materials Stationery	7.21 SUPPLIES TEAM LTD 15.25 SUPPLIES TEAM LTD 30.50 SUPPLIES TEAM LTD 15.31 SUPPLIES TEAM LTD 18.52 SUPPLIES TEAM LTD 0.39 SUPPLIES TEAM LTD 2.60 SUPPLIES TEAM LTD 83.34 SUPPLIES TEAM LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services Director of Childrens Services Head of Economy & Tourism Chief Fire Officer Head of Exchequer Services Head of ASC & Community Wellbeing	5105617788 11.03.2015 51056177843 11.03.2015 51056177891 11.03.2015 5105617888 11.03.2015 5105617888 11.03.2015 5105617888 11.03.2015 5105618262 13.03.2015 5105618262 13.03.2015 5105618262 13.03.2015 5105618262 13.03.2015 5105618262 13.03.2015 5105618262 13.03.2015	Learning & Development Running Costs Clatterford Pupil Referral Unit (PRU) Public Libraries Central Deputy Chief Fire Office Council Tax Housing Benefit Customer Accounts Shared Service Centre National Non Domestic Rates Adult Social Care Enterprise House	Stationery Teaching Materials Stationery	7.21 SUPPLIES TEAM LTD 15.25 SUPPLIES TEAM LTD 30.50 SUPPLIES TEAM LTD 15.31 SUPPLIES TEAM LTD 18.52 SUPPLIES TEAM LTD 0.39 SUPPLIES TEAM LTD 2.60 SUPPLIES TEAM LTD 83.34 SUPPLIES TEAM LTD 83.34 SUPPLIES TEAM LTD 83.34 SUPPLIES TEAM LTD 83.34 SUPPLIES TEAM LTD 18.30 SUPPLIES TEAM LTD 18.00 SUPPLIES TEAM LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services Director of Childrens Services Head of Economy & Tourism Chief Fire Officer Head of Exchequer Services Head of Exchequer Services Head of Exchequer Services Head of Exchequer Services Head of Asc & Community Wellbeing Head of ASC & Community Wellbeing	5105617788 11.03.2015 51056177843 11.03.2015 5105617791 11.03.2015 5105617888 11.03.2015 5105617888 11.03.2015 5105617888 11.03.2015 5105618288 11.03.2015 5105618262 13.03.2015 5105618262 13.03.2015 5105618262 13.03.2015 5105618261 13.03.2015 5105618261 13.03.2015 5105618261 13.03.2015	Learning & Development Running Costs Clatterford Pupil Referral Unit (PRU) Public Libraries Central Deputy Chief Fire Office Council Tax Housing Benefit Customer Accounts Shared Service Centre National Non Domestic Rates Adult Social Care Enterprise House Adult Social Care Enterprise House	Stationery Teaching Materials Stationery	7.21 SUPPLIES TEAM LTD 15.25 SUPPLIES TEAM LTD 30.50 SUPPLIES TEAM LTD 15.31 SUPPLIES TEAM LTD 15.31 SUPPLIES TEAM LTD 18.52 SUPPLIES TEAM LTD 2.60 SUPPLIES TEAM LTD 83.34 SUPPLIES TEAM LTD 1.80 SUPPLIES TEAM LTD 2.81 SUPPLIES TEAM LTD 2.81 SUPPLIES TEAM LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services Director of Childrens Services Head of Economy & Tourism Chief Fire Officer Head of Exchequer Services Head of Exchequer Services Head of Exchequer Services Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105617788 11.03.2015 51056177843 11.03.2015 51056177891 11.03.2015 5105617888 11.03.2015 5105617888 11.03.2015 5105617888 11.03.2015 5105617888 11.03.2015 5105618262 13.03.2015 5105618262 13.03.2015 5105618262 13.03.2015 5105618262 13.03.2015 5105618261 13.03.2015 5105618261 13.03.2015 5105618261 13.03.2015	Learning & Development Running Costs Clatterford Pupil Referral Unit (PRU) Public Libraries Central Deputy Chief Fire Office Council Tax Housing Benefit Customer Accounts Shared Service Centre National Non Domestic Rates Adult Social Care Enterprise House Adult Social Care Enterprise House Adult Social Care Enterprise House	Stationery Teaching Materials Stationery	7.21 SUPPLIES TEAM LTD 15.25 SUPPLIES TEAM LTD 30.50 SUPPLIES TEAM LTD 15.31 SUPPLIES TEAM LTD 18.52 SUPPLIES TEAM LTD 0.39 SUPPLIES TEAM LTD 2.60 SUPPLIES TEAM LTD 2.60 SUPPLIES TEAM LTD 83.34 SUPPLIES TEAM LTD 83.34 SUPPLIES TEAM LTD 83.34 SUPPLIES TEAM LTD 18.0 SUPPLIES TEAM LTD 2.81 SUPPLIES TEAM LTD 2.81 SUPPLIES TEAM LTD 5.20 SUPPLIES TEAM LTD 5.20 SUPPLIES TEAM LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services Director of Childrens Services Head of Economy & Tourism Chief Fire Officer Head of Exchequer Services Head of Exchequer Services Head of Exchequer Services Head of Exchequer Services Head of ASC & Community Wellbeing	5105617788 11.03.2015 51056177843 11.03.2015 51056177891 11.03.2015 5105617888 11.03.2015 5105617888 11.03.2015 5105617888 11.03.2015 5105618262 13.03.2015 5105618262 13.03.2015 5105618262 13.03.2015 5105618262 13.03.2015 5105618261 13.03.2015 5105618261 13.03.2015 5105618261 13.03.2015 5105618261 13.03.2015 5105618261 13.03.2015	Learning & Development Running Costs Clatterford Pupil Referral Unit (PRU) Public Libraries Central Deputy Chief Fire Office Deputy Chief Fire Office Deputy Chief Fire Office Deputy Chief Fire Office Council Tax Housing Benefit Customer Accounts Shared Service Centre National Non Domestic Rates Adult Social Care Enterprise House	Stationery Teaching Materials Stationery	7.21 SUPPLIES TEAM LTD 15.25 SUPPLIES TEAM LTD 30.50 SUPPLIES TEAM LTD 15.31 SUPPLIES TEAM LTD 18.52 SUPPLIES TEAM LTD 0.39 SUPPLIES TEAM LTD 2.60 SUPPLIES TEAM LTD 83.34 SUPPLIES TEAM LTD 83.34 SUPPLIES TEAM LTD 83.34 SUPPLIES TEAM LTD 83.34 SUPPLIES TEAM LTD 1.80 SUPPLIES TEAM LTD 2.81 SUPPLIES TEAM LTD 5.20 SUPPLIES TEAM LTD 1.00 SUPPLIES TEAM LTD 1.00 SUPPLIES TEAM LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services Director of Childrens Services Head of Economy & Tourism Chief Fire Officer Head of Exchequer Services Head of Exchequer Services Head of Exchequer Services Head of Exchequer Services Head of ASC & Community Wellbeing	5105617788 11.03.2015 51056177843 11.03.2015 51056177891 11.03.2015 5105617888 11.03.2015 5105617888 11.03.2015 5105617888 11.03.2015 5105618262 13.03.2015 5105618262 13.03.2015 5105618262 13.03.2015 5105618262 13.03.2015 5105618261 13.03.2015 5105618261 13.03.2015 5105618261 13.03.2015 5105618261 13.03.2015 5105618261 13.03.2015 5105618261 13.03.2015 5105618261 13.03.2015	Learning & Development Running Costs Clatterford Pupil Referral Unit (PRU) Public Libraries Central Deputy Chief Fire Office Council Tax Housing Benefit Customer Accounts Shared Service Centre National Non Domestic Rates Adult Social Care Enterprise House	Stationery Teaching Materials Stationery	7.21 SUPPLIES TEAM LTD 15.25 SUPPLIES TEAM LTD 30.50 SUPPLIES TEAM LTD 15.31 SUPPLIES TEAM LTD 18.52 SUPPLIES TEAM LTD 0.39 SUPPLIES TEAM LTD 2.60 SUPPLIES TEAM LTD 83.34 SUPPLIES TEAM LTD 83.34 SUPPLIES TEAM LTD 83.34 SUPPLIES TEAM LTD 83.34 SUPPLIES TEAM LTD 1.80 SUPPLIES TEAM LTD 2.81 SUPPLIES TEAM LTD 2.81 SUPPLIES TEAM LTD 5.20 SUPPLIES TEAM LTD 1.00 SUPPLIES TEAM LTD 1.55 SUPPLIES TEAM LTD 1.55 SUPPLIES TEAM LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services Director of Childrens Services Head of Economy & Tourism Chief Fire Officer Head of Exchequer Services Head of Exchequer Services Head of Exchequer Services Head of Exchequer Services Head of ASC & Community Wellbeing	5105617788 11.03.2015 51056177843 11.03.2015 51056177891 11.03.2015 5105617888 11.03.2015 5105617888 11.03.2015 5105617888 11.03.2015 5105618262 13.03.2015 5105618262 13.03.2015 5105618262 13.03.2015 5105618262 13.03.2015 5105618261 13.03.2015 5105618261 13.03.2015 5105618261 13.03.2015 5105618261 13.03.2015 5105618261 13.03.2015 5105618261 13.03.2015 5105618261 13.03.2015 5105618261 13.03.2015	Learning & Development Running Costs Clatterford Pupil Referral Unit (PRU) Public Libraries Central Deputy Chief Fire Office Council Tax Housing Benefit Customer Accounts Shared Service Centre National Non Domestic Rates Adult Social Care Enterprise House	Stationery Teaching Materials Stationery	7.21 SUPPLIES TEAM LTD 15.25 SUPPLIES TEAM LTD 30.50 SUPPLIES TEAM LTD 15.31 SUPPLIES TEAM LTD 18.52 SUPPLIES TEAM LTD 2.60 SUPPLIES TEAM LTD 2.60 SUPPLIES TEAM LTD 2.60 SUPPLIES TEAM LTD 83.34 SUPPLIES TEAM LTD 83.34 SUPPLIES TEAM LTD 83.34 SUPPLIES TEAM LTD 1.80 SUPPLIES TEAM LTD 1.80 SUPPLIES TEAM LTD 2.81 SUPPLIES TEAM LTD 5.20 SUPPLIES TEAM LTD 1.55 SUPPLIES TEAM LTD 1.55 SUPPLIES TEAM LTD 1.55 SUPPLIES TEAM LTD 4.30 SUPPLIES TEAM LTD 4.30 SUPPLIES TEAM LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services Director of Childrens Services Head of Economy & Tourism Chief Fire Officer Head of Exchequer Services Head of Exchequer Services Head of Exchequer Services Head of ASC & Community Wellbeing	5105617788 11.03.2015 51056177843 11.03.2015 51056177891 11.03.2015 5105617888 11.03.2015 5105617888 11.03.2015 5105617888 11.03.2015 5105618262 13.03.2015 5105618262 13.03.2015 5105618262 13.03.2015 5105618262 13.03.2015 5105618261 13.03.2015	Learning & Development Running Costs Clatterford Pupil Referral Unit (PRU) Public Libraries Central Deputy Chief Fire Office Council Tax Housing Benefit Customer Accounts Shared Service Centre National Non Domestic Rates Adult Social Care Enterprise House	Stationery Teaching Materials Stationery	7.21 SUPPLIES TEAM LTD 15.25 SUPPLIES TEAM LTD 30.50 SUPPLIES TEAM LTD 15.31 SUPPLIES TEAM LTD 15.31 SUPPLIES TEAM LTD 18.52 SUPPLIES TEAM LTD 2.60 SUPPLIES TEAM LTD 2.60 SUPPLIES TEAM LTD 83.34 SUPPLIES TEAM LTD 83.34 SUPPLIES TEAM LTD 83.34 SUPPLIES TEAM LTD 83.34 SUPPLIES TEAM LTD 2.81 SUPPLIES TEAM LTD 2.81 SUPPLIES TEAM LTD 5.20 SUPPLIES TEAM LTD 1.50 SUPPLIES TEAM LTD 1.55 SUPPLIES TEAM LTD 4.30 SUPPLIES TEAM LTD 4.30 SUPPLIES TEAM LTD 4.30 SUPPLIES TEAM LTD 3.61 SUPPLIES TEAM LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services Director of Childrens Services Head of Economy & Tourism Chief Fire Officer Head of Exchequer Services Head of Exchequer Services Head of Exchequer Services Head of ASC & Community Wellbeing	5105617788 11.03.2015 51056177843 11.03.2015 51056177891 11.03.2015 5105617888 11.03.2015 5105617888 11.03.2015 5105617888 11.03.2015 5105617888 11.03.2015 5105618262 13.03.2015 5105618262 13.03.2015 5105618262 13.03.2015 5105618262 13.03.2015 5105618261 13.03.2015	Learning & Development Running Costs Clatterford Pupil Referral Unit (PRU) Public Libraries Central Deputy Chief Fire Office Council Tax Housing Benefit Customer Accounts Shared Service Centre National Non Domestic Rates Adult Social Care Enterprise House	Stationery Teaching Materials Stationery	7.21 SUPPLIES TEAM LTD 15.25 SUPPLIES TEAM LTD 30.50 SUPPLIES TEAM LTD 15.31 SUPPLIES TEAM LTD 16.51 SUPPLIES TEAM LTD 16.52 SUPPLIES TEAM LTD 2.60 SUPPLIES TEAM LTD 2.60 SUPPLIES TEAM LTD 83.34 SUPPLIES TEAM LTD 83.34 SUPPLIES TEAM LTD 83.34 SUPPLIES TEAM LTD 83.34 SUPPLIES TEAM LTD 1.80 SUPPLIES TEAM LTD 1.80 SUPPLIES TEAM LTD 2.81 SUPPLIES TEAM LTD 5.20 SUPPLIES TEAM LTD 1.00 SUPPLIES TEAM LTD 1.05 SUPPLIES TEAM LTD 1.55 SUPPLIES TEAM LTD 4.30 SUPPLIES TEAM LTD 3.61 SUPPLIES TEAM LTD 3.61 SUPPLIES TEAM LTD 3.70.4 SUPPLIES TEAM LTD
Revenue Revenue	Director of Childrens Services Director of Childrens Services Head of Economy & Tourism Chief Fire Officer Head of Exchequer Services Head of Exchequer Services Head of Exchequer Services Head of Exchequer Services Head of ASC & Community Wellbeing	5105617788 11.03.2015 5105617784 11.03.2015 51056177891 11.03.2015 5105617888 11.03.2015 5105617888 11.03.2015 5105617888 11.03.2015 5105618262 13.03.2015 5105618262 13.03.2015 5105618262 13.03.2015 5105618262 13.03.2015 5105618261 13.03.2015	Learning & Development Running Costs Clatterford Pupil Referral Unit (PRU) Public Libraries Central Deputy Chief Fire Office Council Tax Housing Benefit Customer Accounts Shared Service Centre National Non Domestic Rates Adult Social Care Enterprise House	Stationery Teaching Materials Stationery	7.21 SUPPLIES TEAM LTD 15.25 SUPPLIES TEAM LTD 15.25 SUPPLIES TEAM LTD 15.31 SUPPLIES TEAM LTD 18.52 SUPPLIES TEAM LTD 18.52 SUPPLIES TEAM LTD 2.60 SUPPLIES TEAM LTD 2.60 SUPPLIES TEAM LTD 83.34 SUPPLIES TEAM LTD 83.34 SUPPLIES TEAM LTD 83.34 SUPPLIES TEAM LTD 1.80 SUPPLIES TEAM LTD 1.80 SUPPLIES TEAM LTD 2.81 SUPPLIES TEAM LTD 1.00 SUPPLIES TEAM LTD 1.00 SUPPLIES TEAM LTD 1.55 SUPPLIES TEAM LTD 1.55 SUPPLIES TEAM LTD 3.61 SUPPLIES TEAM LTD 3.61 SUPPLIES TEAM LTD 3.61 SUPPLIES TEAM LTD 3.63 SUPPLIES TEAM LTD 3.63 SUPPLIES TEAM LTD 3.64 SUPPLIES TEAM LTD 3.65 SUPPLIES TEAM LTD 3.66 SUPPLIES TEAM LTD 3.67 SUPPLIES TEAM LTD 3.68 SUPPLIES TEAM LTD 3.69 SUPPLIES TEAM LTD 3.70 SUPPLIES TEAM LTD
Revenue Revenue	Director of Childrens Services Director of Childrens Services Head of Economy & Tourism Chief Fire Officer Head of Exchequer Services Head of Exchequer Services Head of Exchequer Services Head of ASC & Community Wellbeing	5105617788 11.03.2015 51056177843 11.03.2015 51056177891 11.03.2015 5105617888 11.03.2015 5105617888 11.03.2015 5105617888 11.03.2015 5105618262 13.03.2015 5105618262 13.03.2015 5105618262 13.03.2015 5105618262 13.03.2015 5105618261 13.03.2015	Learning & Development Running Costs Clatterford Pupil Referral Unit (PRU) Public Libraries Central Deputy Chief Fire Office Council Tax Housing Benefit Customer Accounts Shared Service Centre National Non Domestic Rates Adult Social Care Enterprise House	Stationery Teaching Materials Stationery	7.21 SUPPLIES TEAM LTD 15.25 SUPPLIES TEAM LTD 30.50 SUPPLIES TEAM LTD 15.31 SUPPLIES TEAM LTD 15.31 SUPPLIES TEAM LTD 18.52 SUPPLIES TEAM LTD 2.60 SUPPLIES TEAM LTD 2.60 SUPPLIES TEAM LTD 83.34 SUPPLIES TEAM LTD 83.34 SUPPLIES TEAM LTD 83.34 SUPPLIES TEAM LTD 83.34 SUPPLIES TEAM LTD 2.81 SUPPLIES TEAM LTD 2.81 SUPPLIES TEAM LTD 5.20 SUPPLIES TEAM LTD 1.50 SUPPLIES TEAM LTD 1.55 SUPPLIES TEAM LTD 1.55 SUPPLIES TEAM LTD 3.61 SUPPLIES TEAM LTD 3.61 SUPPLIES TEAM LTD 3.63 SUPPLIES TEAM LTD 3.64 SUPPLIES TEAM LTD 6.33 SUPPLIES TEAM LTD 6.33 SUPPLIES TEAM LTD 6.49 SUPPLIES TEAM LTD 6.59 SUPPLIES TEAM LTD
Revenue Revenue	Director of Childrens Services Director of Childrens Services Head of Economy & Tourism Chief Fire Officer Head of Exchequer Services Head of Exchequer Services Head of Exchequer Services Head of ASC & Community Wellbeing	5105617788 11.03.2015 51056177843 11.03.2015 51056178843 11.03.2015 5105617888 11.03.2015 5105617888 11.03.2015 5105617888 11.03.2015 51056187888 11.03.2015 5105618262 13.03.2015 5105618262 13.03.2015 5105618262 13.03.2015 5105618261 13.03.2015	Learning & Development Running Costs Clatterford Pupil Referral Unit (PRU) Public Libraries Central Deputy Chief Fire Office Council Tax Housing Benefit Customer Accounts Shared Service Centre National Non Domestic Rates Adult Social Care Enterprise House	Stationery Teaching Materials Stationery	7.21 SUPPLIES TEAM LTD 15.25 SUPPLIES TEAM LTD 15.25 SUPPLIES TEAM LTD 15.31 SUPPLIES TEAM LTD 16.32 SUPPLIES TEAM LTD 16.52 SUPPLIES TEAM LTD 2.60 SUPPLIES TEAM LTD 2.60 SUPPLIES TEAM LTD 83.34 SUPPLIES TEAM LTD 83.34 SUPPLIES TEAM LTD 83.34 SUPPLIES TEAM LTD 1.80 SUPPLIES TEAM LTD 1.80 SUPPLIES TEAM LTD 2.81 SUPPLIES TEAM LTD 1.00 SUPPLIES TEAM LTD 1.05 SUPPLIES TEAM LTD 1.55 SUPPLIES TEAM LTD 1.56 SUPPLIES TEAM LTD 3.61 SUPPLIES TEAM LTD 3.63 SUPPLIES TEAM LTD 3.64 SUPPLIES TEAM LTD 3.64 SUPPLIES TEAM LTD 6.65 SUPPLIES TEAM LTD 6.66 SUPPLIES TEAM LTD 6.66 SUPPLIES TEAM LTD 6.66 SUPPLIES TEAM LTD
Revenue Revenue	Director of Childrens Services Director of Childrens Services Head of Economy & Tourism Chief Fire Officer Head of Exchequer Services Head of Exchequer Services Head of Exchequer Services Head of ASC & Community Wellbeing	5105617788 11.03.2015 51056177843 11.03.2015 51056177891 11.03.2015 5105617888 11.03.2015 5105617888 11.03.2015 5105617888 11.03.2015 5105618262 13.03.2015 5105618262 13.03.2015 5105618262 13.03.2015 5105618262 13.03.2015 5105618261 13.03.2015	Learning & Development Running Costs Clatterford Pupil Referral Unit (PRU) Public Libraries Central Deputy Chief Fire Office Council Tax Housing Benefit Customer Accounts Shared Service Centre National Non Domestic Rates Adult Social Care Enterprise House	Stationery Teaching Materials Stationery	7.21 SUPPLIES TEAM LTD 15.25 SUPPLIES TEAM LTD 30.50 SUPPLIES TEAM LTD 15.31 SUPPLIES TEAM LTD 15.31 SUPPLIES TEAM LTD 18.52 SUPPLIES TEAM LTD 2.60 SUPPLIES TEAM LTD 2.60 SUPPLIES TEAM LTD 83.34 SUPPLIES TEAM LTD 83.34 SUPPLIES TEAM LTD 83.34 SUPPLIES TEAM LTD 83.34 SUPPLIES TEAM LTD 2.81 SUPPLIES TEAM LTD 2.81 SUPPLIES TEAM LTD 5.20 SUPPLIES TEAM LTD 1.50 SUPPLIES TEAM LTD 1.55 SUPPLIES TEAM LTD 1.55 SUPPLIES TEAM LTD 3.61 SUPPLIES TEAM LTD 3.61 SUPPLIES TEAM LTD 3.63 SUPPLIES TEAM LTD 3.64 SUPPLIES TEAM LTD 3.65 SUPPLIES TEAM LTD 6.33 SUPPLIES TEAM LTD 6.49 SUPPLIES TEAM LTD 6.59 SUPPLIES TEAM LTD
Revenue Revenue	Director of Childrens Services Director of Childrens Services Head of Economy & Tourism Chief Fire Officer Chief Chi	5105617788 11.03.2015 5105617781 11.03.2015 5105617883 11.03.2015 5105617888 11.03.2015 5105617888 11.03.2015 5105617888 11.03.2015 5105618262 13.03.2015 5105618262 13.03.2015 5105618262 13.03.2015 5105618261 13.03.2015	Learning & Development Running Costs Clatterford Pupil Referral Unit (PRU) Public Libraries Central Deputy Chief Fire Office Council Tax Housing Benefit Customer Accounts Shared Service Centre National Non Domestic Rates Adult Social Care Enterprise House Clatterford Pupil Referral Unit (PRU)	Stationery Teaching Materials Stationery	7.21 SUPPLIES TEAM LTD 15.25 SUPPLIES TEAM LTD 15.25 SUPPLIES TEAM LTD 15.31 SUPPLIES TEAM LTD 18.52 SUPPLIES TEAM LTD 18.52 SUPPLIES TEAM LTD 2.60 SUPPLIES TEAM LTD 2.60 SUPPLIES TEAM LTD 83.34 SUPPLIES TEAM LTD 83.34 SUPPLIES TEAM LTD 83.34 SUPPLIES TEAM LTD 83.34 SUPPLIES TEAM LTD 1.80 SUPPLIES TEAM LTD 1.80 SUPPLIES TEAM LTD 2.81 SUPPLIES TEAM LTD 1.00 SUPPLIES TEAM LTD 1.00 SUPPLIES TEAM LTD 1.55 SUPPLIES TEAM LTD 4.30 SUPPLIES TEAM LTD 3.61 SUPPLIES TEAM LTD 3.61 SUPPLIES TEAM LTD 3.63 SUPPLIES TEAM LTD 6.63 SUPPLIES TEAM LTD 6.63 SUPPLIES TEAM LTD 6.60 SUPPLIES TEAM LTD 5.62 SUPPLIES TEAM LTD
Revenue Revenue	Director of Childrens Services Director of Childrens Services Head of Economy & Tourism Chief Fire Officer Head of Exchequer Services Head of Exchequer Services Head of Exchequer Services Head of ASC & Community Wellbeing Director of Childrens Services Director of Childrens Services Head of ASC & Community Wellbeing	5105617788 11.03.2015 5105617781 11.03.2015 5105617883 11.03.2015 5105617888 11.03.2015 5105617888 11.03.2015 5105617888 11.03.2015 5105618262 13.03.2015 5105618262 13.03.2015 5105618262 13.03.2015 5105618261 13.03.2015	Learning & Development Running Costs Clatterford Pupil Referral Unit (PRU) Public Libraries Central Deputy Chief Fire Office Council Tax Housing Benefit Customer Accounts Shared Service Centre National Non Domestic Rates Adult Social Care Enterprise House Clatterford Pupil Referral Unit (PRU)	Stationery Teaching Materials Stationery	7.21 SUPPLIES TEAM LTD 15.25 SUPPLIES TEAM LTD 15.25 SUPPLIES TEAM LTD 15.31 SUPPLIES TEAM LTD 18.52 SUPPLIES TEAM LTD 18.52 SUPPLIES TEAM LTD 2.60 SUPPLIES TEAM LTD 2.60 SUPPLIES TEAM LTD 83.34 SUPPLIES TEAM LTD 83.34 SUPPLIES TEAM LTD 83.34 SUPPLIES TEAM LTD 83.34 SUPPLIES TEAM LTD 1.80 SUPPLIES TEAM LTD 1.81 SUPPLIES TEAM LTD 1.82 SUPPLIES TEAM LTD 1.83 SUPPLIES TEAM LTD 1.84 SUPPLIES TEAM LTD 4.80 SUPPLIES TEAM LTD 4.80 SUPPLIES TEAM LTD 4.80 SUPPLIES TEAM LTD 6.81 SUPPLIES TEAM LTD 6.82 SUPPLIES TEAM LTD 6.80 SUPPLIES TEAM LTD 6.80 SUPPLIES TEAM LTD 1.88 SUPPLIES TEAM LTD
Revenue Revenue	Director of Childrens Services Director of Childrens Services Head of Economy & Tourism Chief Fire Officer Head of Exchequer Services Head of Exchequer Services Head of Exchequer Services Head of ASC & Community Wellbeing Director of Childrens Services Head of ASC & Community Wellbeing	5105617788 11.03.2015 51056177843 11.03.2015 5105617888 11.03.2015 5105617888 11.03.2015 5105617888 11.03.2015 5105617888 11.03.2015 5105617888 11.03.2015 5105618262 13.03.2015 5105618262 13.03.2015 5105618262 13.03.2015 5105618261 13.03.2015 5105618264 13.03.2015 5105618264 13.03.2015 5105618264 13.03.2015	Learning & Development Running Costs Clatterford Pupil Referral Unit (PRU) Public Libraries Central Deputy Chief Fire Office Council Tax Housing Benefit Customer Accounts Shared Service Centre National Non Domestic Rates Adult Social Care Enterprise House Clatterford Pupil Referral Unit (PRU) Clatterford Pupil Referral Unit (PRU) Adult Social Care Enterprise House	Stationery Teaching Materials Stationery	7.21 SUPPLIES TEAM LTD 15.25 SUPPLIES TEAM LTD 15.25 SUPPLIES TEAM LTD 15.31 SUPPLIES TEAM LTD 16.32 SUPPLIES TEAM LTD 16.52 SUPPLIES TEAM LTD 2.60 SUPPLIES TEAM LTD 2.60 SUPPLIES TEAM LTD 83.34 SUPPLIES TEAM LTD 83.34 SUPPLIES TEAM LTD 83.34 SUPPLIES TEAM LTD 83.34 SUPPLIES TEAM LTD 1.80 SUPPLIES TEAM LTD 1.80 SUPPLIES TEAM LTD 1.80 SUPPLIES TEAM LTD 1.80 SUPPLIES TEAM LTD 1.81 SUPPLIES TEAM LTD 1.82 SUPPLIES TEAM LTD 1.83 SUPPLIES TEAM LTD 1.85 SUPPLIES TEAM LTD 4.90 SUPPLIES TEAM LTD 3.61 SUPPLIES TEAM LTD 6.80 SUPPLIES TEAM LTD 6.80 SUPPLIES TEAM LTD 6.80 SUPPLIES TEAM LTD 5.62 SUPPLIES TEAM LTD 5.62 SUPPLIES TEAM LTD 5.68 SUPPLIES TEAM LTD 5.68 SUPPLIES TEAM LTD 9.26 SUPPLIES TEAM LTD
Revenue Revenue	Director of Childrens Services Director of Childrens Services Director of Childrens Services Head of Economy & Tourism Chief Fire Officer Head of Exchequer Services Head of Exchequer Services Head of Exchequer Services Head of ASC & Community Wellbeing Director of Childrens Services Director of Childrens Services Director of Childrens Services Head of ASC & Community Wellbeing	5105617788 11.03.2015 5105617781 11.03.2015 5105617883 11.03.2015 5105617888 11.03.2015 5105617888 11.03.2015 5105617888 11.03.2015 5105618262 13.03.2015 5105618262 13.03.2015 5105618262 13.03.2015 5105618261 13.03.2015 5105618261 13.03.2015 5105618261 13.03.2015 5105618261 13.03.2015 5105618261 13.03.2015 5105618261 13.03.2015 5105618261 13.03.2015 5105618261 13.03.2015 5105618261 13.03.2015 5105618261 13.03.2015 5105618261 13.03.2015 5105618261 13.03.2015 5105618261 13.03.2015 5105618261 13.03.2015 5105618261 13.03.2015 5105618261 13.03.2015 5105618264 13.03.2015 5105618264 13.03.2015 5105618264 13.03.2015 5105618264 13.03.2015 5105618264 13.03.2015 5105618264 13.03.2015 5105618264 13.03.2015 5105618264 13.03.2015 5105618264 13.03.2015 5105618264 13.03.2015 5105618264 13.03.2015 5105618264 13.03.2015 5105618264 13.03.2015 5105618264 13.03.2015 5105618264 13.03.2015 5105618264 13.03.2015 5105618264 13.03.2015	Learning & Development Running Costs Clatterford Pupil Referral Unit (PRU) Public Libraries Central Deputy Chief Fire Office Council Tax Housing Benefit Customer Accounts Shared Service Centre National Non Domestic Rates Adult Social Care Enterprise House Clatterford Pupil Referral Unit (PRU) Clatterford Pupil Referral Unit (PRU) Clatterford Pupil Referral Unit (PRU) Adult Social Care Enterprise House	Stationery Teaching Materials Stationery	7.21 SUPPLIES TEAM LTD 15.25 SUPPLIES TEAM LTD 15.25 SUPPLIES TEAM LTD 15.31 SUPPLIES TEAM LTD 18.52 SUPPLIES TEAM LTD 18.52 SUPPLIES TEAM LTD 2.60 SUPPLIES TEAM LTD 2.60 SUPPLIES TEAM LTD 83.34 SUPPLIES TEAM LTD 83.34 SUPPLIES TEAM LTD 83.34 SUPPLIES TEAM LTD 83.34 SUPPLIES TEAM LTD 1.80 SUPPLIES TEAM LTD 1.80 SUPPLIES TEAM LTD 1.80 SUPPLIES TEAM LTD 1.00 SUPPLIES TEAM LTD 1.00 SUPPLIES TEAM LTD 1.55 SUPPLIES TEAM LTD 1.55 SUPPLIES TEAM LTD 1.61 SUPPLIES TEAM LTD 3.61 SUPPLIES TEAM LTD 3.61 SUPPLIES TEAM LTD 3.62 SUPPLIES TEAM LTD 4.69 SUPPLIES TEAM LTD 5.62 SUPPLIES TEAM LTD 5.62 SUPPLIES TEAM LTD 1.08 SUPPLIES TEAM LTD 1.08 SUPPLIES TEAM LTD 1.09 SUPPLIES TEAM LTD
Revenue Revenue	Director of Childrens Services Director of Childrens Services Director of Childrens Services Head of Economy & Tourism Chief Fire Officer Head of Exchequer Services Head of Exchequer Services Head of Exchequer Services Head of ASC & Community Wellbeing	5105617788 11.03.2015 51056177891 11.03.2015 51056177891 11.03.2015 5105617888 11.03.2015 5105617888 11.03.2015 5105617888 11.03.2015 5105618262 13.03.2015 5105618262 13.03.2015 5105618262 13.03.2015 5105618262 13.03.2015 5105618261 13.03.2015 5105618264 13.03.2015 5105618264 13.03.2015 5105618264 13.03.2015 5105618264 13.03.2015 5105618264 13.03.2015 5105617888 11.03.2015	Learning & Development Running Costs Clatterford Pupil Referral Unit (PRU) Public Libraries Central Deputy Chief Fire Office Council Tax Housing Benefit Customer Accounts Shared Service Centre National Non Domestic Rates Adult Social Care Enterprise House	Stationery Teaching Materials Stationery	7.21 SUPPLIES TEAM LTD 15.25 SUPPLIES TEAM LTD 15.25 SUPPLIES TEAM LTD 15.31 SUPPLIES TEAM LTD 18.52 SUPPLIES TEAM LTD 18.52 SUPPLIES TEAM LTD 2.60 SUPPLIES TEAM LTD 2.60 SUPPLIES TEAM LTD 83.34 SUPPLIES TEAM LTD 83.34 SUPPLIES TEAM LTD 83.34 SUPPLIES TEAM LTD 83.34 SUPPLIES TEAM LTD 1.80 SUPPLIES TEAM LTD 1.80 SUPPLIES TEAM LTD 1.80 SUPPLIES TEAM LTD 1.80 SUPPLIES TEAM LTD 1.90 SUPPLIES TEAM LTD 1.90 SUPPLIES TEAM LTD 1.91 SUPPLIES TEAM LTD 1.92 SUPPLIES TEAM LTD 3.61 SUPPLIES TEAM LTD 3.61 SUPPLIES TEAM LTD 3.61 SUPPLIES TEAM LTD 4.90 SUPPLIES TEAM LTD 6.93 SUPPLIES TEAM LTD 6.93 SUPPLIES TEAM LTD 1.96 SUPPLIES TEAM LTD 1.98 SUPPLIES TEAM LTD 1.97 SUPPLIES TEAM LTD 1.98 SUPPLIES TEAM LTD 1.99 SUPPLIES TEAM LTD 1.70 SUPPLIES TEAM LTD 1.71 SUPPLIES TEAM LTD 1.72 SUPPLIES TEAM LTD 1.74 SUPPLIES TEAM LTD 1.75 SUPPLIES TEAM LTD 1.77 SUPPLIES TEAM LTD
Revenue Revenue	Director of Childrens Services Director of Childrens Services Head of Economy & Tourism Chief Fire Officer Chief	5105617788 11.03.2015 5105617781 11.03.2015 5105617883 11.03.2015 5105617888 11.03.2015 5105617888 11.03.2015 5105617888 11.03.2015 5105617888 11.03.2015 5105618262 13.03.2015 5105618262 13.03.2015 5105618262 13.03.2015 5105618261 13.03.2015 5105618261 13.03.2015 5105618261 13.03.2015 5105618261 13.03.2015 5105618261 13.03.2015 5105618261 13.03.2015 5105618261 13.03.2015 5105618261 13.03.2015 5105618261 13.03.2015 5105618261 13.03.2015 5105618261 13.03.2015 5105618261 13.03.2015 5105618261 13.03.2015 5105618261 13.03.2015 5105618261 13.03.2015 5105618261 13.03.2015 5105618261 13.03.2015 5105618261 13.03.2015 5105618261 13.03.2015 5105618264 13.03.2015	Learning & Development Running Costs Clatterford Pupil Referral Unit (PRU) Public Libraries Central Deputy Chief Fire Office Council Tax Housing Benefit Customer Accounts Shared Service Centre National Non Domestic Rates Adult Social Care Enterprise House Calut Social Care Enterprise House Calut Social Care Enterprise House Adult Social Care Enterprise House Adult Social Care Enterprise House Clatterford Pupil Referral Unit (PRU) Clatterford Pupil Referral Unit (PRU) Adult Social Care Enterprise House Deputy Chief Fire Office Learning & Development Running Costs Learning & Development Running Costs	Stationery Teaching Materials Stationery	7.21 SUPPLIES TEAM LTD 15.25 SUPPLIES TEAM LTD 15.25 SUPPLIES TEAM LTD 15.31 SUPPLIES TEAM LTD 16.32 SUPPLIES TEAM LTD 16.52 SUPPLIES TEAM LTD 16.52 SUPPLIES TEAM LTD 2.60 SUPPLIES TEAM LTD 2.60 SUPPLIES TEAM LTD 83.34 SUPPLIES TEAM LTD 83.34 SUPPLIES TEAM LTD 83.34 SUPPLIES TEAM LTD 1.80 SUPPLIES TEAM LTD 1.80 SUPPLIES TEAM LTD 1.80 SUPPLIES TEAM LTD 1.80 SUPPLIES TEAM LTD 1.81 SUPPLIES TEAM LTD 1.83 SUPPLIES TEAM LTD 1.85 SUPPLIES TEAM LTD 1.65 SUPPLIES TEAM LTD 1.65 SUPPLIES TEAM LTD 3.61 SUPPLIES TEAM LTD 6.63 SUPPLIES TEAM LTD 6.60 SUPPLIES TEAM LTD 1.08 SUPPLIES TEAM LTD 5.62 SUPPLIES TEAM LTD 5.62 SUPPLIES TEAM LTD 5.62 SUPPLIES TEAM LTD 5.63 SUPPLIES TEAM LTD 5.64 SUPPLIES TEAM LTD 5.65 SUPPLIES TEAM LTD 6.65 SUPPLIES TEAM LTD 6.67 SUPPLIES TEAM LTD 6.67 SUPPLIES TEAM LTD 6.68 SUPPLIES TEAM LTD 6.70 SUPPLIES TEAM LTD 6.71 SUPPLIES TEAM LTD 6.71 SUPPLIES TEAM LTD 6.72 SUPPLIES TEAM LTD 6.73 SUPPLIES TEAM LTD 6.74 SUPPLIES TEAM LTD 6.75 SUPPLIES TEAM LTD 6.75 SUPPLIES TEAM LTD 6.75 SUPPLIES TEAM LTD 6.75 SUPPLIES TEAM LTD
Revenue Revenue	Director of Childrens Services Director of Childrens Services Director of Childrens Services Head of Economy & Tourism Chief Fire Officer Head of Exchequer Services Head of Exchequer Services Head of Exchequer Services Head of ASC & Community Wellbeing Director of Childrens Services Director of Childrens Services Director of Childrens Services Director of Childrens Services	5105617788 11.03.2015 5105617781 11.03.2015 51056177891 11.03.2015 5105617888 11.03.2015 5105617888 11.03.2015 5105617888 11.03.2015 5105618262 13.03.2015 5105618262 13.03.2015 5105618262 13.03.2015 5105618262 13.03.2015 5105618261 13.03.2015 5105618264 13.03.2015 5105618268 11.03.2015	Learning & Development Running Costs Clatterford Pupil Referral Unit (PRU) Public Libraries Central Deputy Chief Fire Office Council Tax Housing Benefit Customer Accounts Shared Service Centre National Non Domestic Rates Adult Social Care Enterprise House Calut Social Care Enterprise House Adult Social Care Enterprise House Calut Social Care Enterprise House Adult Social Care Enterprise House Deput Chief Fire Office Learning & Development Running Costs Learning & Development Running Costs Learning & Development Running Costs	Stationery Teaching Materials Stationery	7.21 SUPPLIES TEAM LTD 15.25 SUPPLIES TEAM LTD 15.25 SUPPLIES TEAM LTD 16.31 SUPPLIES TEAM LTD 18.52 SUPPLIES TEAM LTD 18.52 SUPPLIES TEAM LTD 2.60 SUPPLIES TEAM LTD 2.60 SUPPLIES TEAM LTD 2.60 SUPPLIES TEAM LTD 83.34 SUPPLIES TEAM LTD 83.34 SUPPLIES TEAM LTD 83.34 SUPPLIES TEAM LTD 1.80 SUPPLIES TEAM LTD 1.80 SUPPLIES TEAM LTD 1.80 SUPPLIES TEAM LTD 1.00 SUPPLIES TEAM LTD 1.00 SUPPLIES TEAM LTD 1.00 SUPPLIES TEAM LTD 1.55 SUPPLIES TEAM LTD 3.61 SUPPLIES TEAM LTD 3.61 SUPPLIES TEAM LTD 3.62 SUPPLIES TEAM LTD 3.63 SUPPLIES TEAM LTD 4.69 SUPPLIES TEAM LTD 5.62 SUPPLIES TEAM LTD 5.62 SUPPLIES TEAM LTD 5.62 SUPPLIES TEAM LTD 5.63 SUPPLIES TEAM LTD 5.64 SUPPLIES TEAM LTD 5.65 SUPPLIES TEAM LTD 5.66 SUPPLIES TEAM LTD 5.67 SUPPLIES TEAM LTD 5.68 SUPPLIES TEAM LTD 5.70 SUPPLIES TEAM LTD
Revenue Revenue	Director of Childrens Services Director of Childrens Services Head of Economy & Tourism Chief Fire Officer Director of Childrens Services	5105617788 11.03.2015 51056177843 11.03.2015 51056177881 11.03.2015 5105617888 11.03.2015 5105617888 11.03.2015 5105617888 11.03.2015 5105617888 11.03.2015 5105618262 13.03.2015 5105618262 13.03.2015 5105618262 13.03.2015 5105618261 13.03.2015	Learning & Development Running Costs Clatterford Pupil Referral Unit (PRU) Public Libraries Central Deputy Chief Fire Office Council Tax Housing Benefit Customer Accounts Shared Service Centre National Non Domestic Rates Adult Social Care Enterprise House Clatterford Pupil Referral Unit (PRU) Clatterford Pupil Referral Unit (PRU) Adult Social Care Enterprise House	Stationery	7.21 SUPPLIES TEAM LTD 15.25 SUPPLIES TEAM LTD 15.25 SUPPLIES TEAM LTD 15.31 SUPPLIES TEAM LTD 18.52 SUPPLIES TEAM LTD 18.52 SUPPLIES TEAM LTD 2.60 SUPPLIES TEAM LTD 2.60 SUPPLIES TEAM LTD 2.83.34 SUPPLIES TEAM LTD 83.34 SUPPLIES TEAM LTD 83.34 SUPPLIES TEAM LTD 83.34 SUPPLIES TEAM LTD 1.80 SUPPLIES TEAM LTD 1.80 SUPPLIES TEAM LTD 1.80 SUPPLIES TEAM LTD 1.80 SUPPLIES TEAM LTD 1.91 SUPPLIES TEAM LTD 1.92 SUPPLIES TEAM LTD 1.93 SUPPLIES TEAM LTD 1.95 SUPPLIES TEAM LTD 4.90 SUPPLIES TEAM LTD 4.90 SUPPLIES TEAM LTD 6.93 SUPPLIES TEAM LTD 6.93 SUPPLIES TEAM LTD 6.94 SUPPLIES TEAM LTD 1.96 SUPPLIES TEAM LTD 9.96 SUPPLIES TEAM LTD 9.97 SUPPLIES TEAM LTD 9.98 SUPPLIES TEAM LTD 9.98 SUPPLIES TEAM LTD 9.98 SUPPLIES TEAM LTD 9.99 SUPPLIES TEAM LTD 1.09 SUPPLIES TEAM LTD
Revenue Revenue	Director of Childrens Services Director of Childrens Services Head of Economy & Tourism Chief Fire Officer Chead of Exchequer Services Head of Exchequer Services Head of ASC & Community Wellbeing Head of ASC & Co	5105617788 11.03.2015 5105617781 11.03.2015 5105617883 11.03.2015 5105617888 11.03.2015 5105617888 11.03.2015 5105617888 11.03.2015 5105618788 11.03.2015 5105618262 13.03.2015 5105618262 13.03.2015 5105618262 13.03.2015 5105618261 13.03.2015 5105618264 13.03.2015 5105618264 13.03.2015 5105618264 13.03.2015 5105618264 13.03.2015 5105618268 11.03.2015 5105617888 11.03.2015 5105617888 11.03.2015 5105617886 11.03.2015 5105617886 11.03.2015 5105617886 11.03.2015 5105617886 11.03.2015 5105617886 11.03.2015 5105617886 11.03.2015 5105617886 11.03.2015	Learning & Development Running Costs Clatterford Pupil Referral Unit (PRU) Public Libraries Central Deputy Chief Fire Office Council Tax Housing Benefit Customer Accounts Shared Service Centre National Non Domestic Rates Adult Social Care Enterprise House Could Social Care Enterprise House Calterford Pupil Referral Unit (PRU) Clatterford Pupil Referral Unit (PRU) Clatterford Pupil Referral Unit (PRU) Adult Social Care Enterprise House Deputy Chief Fire Office Learning & Development Running Costs	Stationery Teaching Materials Stationery	7.21 SUPPLIES TEAM LTD 15.25 SUPPLIES TEAM LTD 15.25 SUPPLIES TEAM LTD 15.31 SUPPLIES TEAM LTD 16.32 SUPPLIES TEAM LTD 16.32 SUPPLIES TEAM LTD 2.60 SUPPLIES TEAM LTD 2.60 SUPPLIES TEAM LTD 2.60 SUPPLIES TEAM LTD 83.34 SUPPLIES TEAM LTD 83.34 SUPPLIES TEAM LTD 18.0 SUPPLIES TEAM LTD 1.80 SUPPLIES TEAM LTD 1.80 SUPPLIES TEAM LTD 1.80 SUPPLIES TEAM LTD 1.80 SUPPLIES TEAM LTD 1.81 SUPPLIES TEAM LTD 1.82 SUPPLIES TEAM LTD 1.83 SUPPLIES TEAM LTD 1.65 SUPPLIES TEAM LTD 1.65 SUPPLIES TEAM LTD 3.61 SUPPLIES TEAM LTD 3.64 SUPPLIES TEAM LTD 6.63 SUPPLIES TEAM LTD 6.60 SUPPLIES TEAM LTD 1.08 SUPPLIES TEAM LTD 1.08 SUPPLIES TEAM LTD 1.09 SUPPLIES TEAM LTD 1.01 SUPPLIES TEAM LTD
Revenue Revenue	Director of Childrens Services Director of Childrens Services Head of Economy & Tourism Chief Fire Officer Head of Exchequer Services Head of Exchequer Services Head of Exchequer Services Head of Exchequer Services Head of ASC & Community Wellbeing Head of ASC & Community Wellbein	5105617788 11.03.2015 5105617781 11.03.2015 51056177881 11.03.2015 5105617888 11.03.2015 5105617888 11.03.2015 5105617888 11.03.2015 5105617888 11.03.2015 5105618262 13.03.2015 5105618262 13.03.2015 5105618261 13.03.2015	Learning & Development Running Costs Clatterford Pupil Referral Unit (PRU) Public Libraries Central Deputy Chief Fire Office Council Tax Housing Benefit Customer Accounts Shared Service Centre National Non Domestic Rates Adult Social Care Enterprise House Clatterford Pupil Referral Unit (PRU) Clatterford Fire Office Learning & Development Running Costs	Stationery Teaching Materials Stationery	7.21 SUPPLIES TEAM LTD 15.25 SUPPLIES TEAM LTD 15.25 SUPPLIES TEAM LTD 15.31 SUPPLIES TEAM LTD 18.52 SUPPLIES TEAM LTD 18.52 SUPPLIES TEAM LTD 2.60 SUPPLIES TEAM LTD 2.60 SUPPLIES TEAM LTD 2.60 SUPPLIES TEAM LTD 2.61 SUPPLIES TEAM LTD 83.34 SUPPLIES TEAM LTD 83.34 SUPPLIES TEAM LTD 83.34 SUPPLIES TEAM LTD 1.60 SUPPLIES TEAM LTD 1.60 SUPPLIES TEAM LTD 1.60 SUPPLIES TEAM LTD 1.61 SUPPLIES TEAM LTD 1.62 SUPPLIES TEAM LTD 3.61 SUPPLIES TEAM LTD 3.61 SUPPLIES TEAM LTD 3.61 SUPPLIES TEAM LTD 3.62 SUPPLIES TEAM LTD 4.69 SUPPLIES TEAM LTD 4.69 SUPPLIES TEAM LTD 5.62 SUPPLIES TEAM LTD 5.62 SUPPLIES TEAM LTD 5.65 SUPPLIES TEAM LTD 5.66 SUPPLIES TEAM LTD 5.67 SUPPLIES TEAM LTD 5.68 SUPPLIES TEAM LTD 5.69 SUPPLIES TEAM LTD 5.60 SUPPLIES TEAM LTD 5.60 SUPPLIES TEAM LTD 5.61 SUPPLIES TEAM LTD 5.62 SUPPLIES TEAM LTD 5.63 SUPPLIES TEAM LTD 5.64 SUPPLIES TEAM LTD 5.65 SUPPLIES TEAM LTD 5.66 SUPPLIES TEAM LTD 5.70 SUPPLIES TEAM LTD
Revenue Revenue	Director of Childrens Services Director of Childrens Services Head of Economy & Tourism Chief Fire Officer Head of Exchequer Services Head of Exchequer Services Head of Exchequer Services Head of ASC & Community Wellbeing Head of ASC & Community Wellbein	5105617788 11.03.2015 51056177891 11.03.2015 5105617881 11.03.2015 5105617888 11.03.2015 5105617888 11.03.2015 5105617888 11.03.2015 5105617888 11.03.2015 5105618262 13.03.2015 5105618262 13.03.2015 5105618262 13.03.2015 5105618261 13.03.2015 5105618268 13.03.2015 510561888 11.03.2015 510561888 11.03.2015 5105617886 11.03.2015 5105617886 11.03.2015 5105617886 11.03.2015 5105617886 11.03.2015 5105617886 11.03.2015 5105617886 11.03.2015 5105617886 11.03.2015 5105617886 11.03.2015 5105617886 11.03.2015 5105617886 11.03.2015 5105617886 11.03.2015 5105617886 11.03.2015 5105617886 11.03.2015 5105617886 11.03.2015 5105617886 11.03.2015 5105617886 11.03.2015	Learning & Development Running Costs Clatterford Pupil Referral Unit (PRU) Public Libraries Central Deputy Chief Fire Office Council Tax Aussing Benefit Customer Accounts Shared Service Centre National Non Domestic Rates Adult Social Care Enterprise House Clatterford Pupil Referral Unit (PRU) Clatterford Pupil Referral Unit (PRU) Adult Social Care Enterprise House Deputy Chief Fire Office Learning & Development Running Costs	Stationery	7.21 SUPPLIES TEAM LTD 15.25 SUPPLIES TEAM LTD 15.25 SUPPLIES TEAM LTD 15.31 SUPPLIES TEAM LTD 16.52 SUPPLIES TEAM LTD 16.52 SUPPLIES TEAM LTD 16.52 SUPPLIES TEAM LTD 2.60 SUPPLIES TEAM LTD 2.60 SUPPLIES TEAM LTD 83.34 SUPPLIES TEAM LTD 83.34 SUPPLIES TEAM LTD 83.34 SUPPLIES TEAM LTD 1.80 SUPPLIES TEAM LTD 1.80 SUPPLIES TEAM LTD 1.80 SUPPLIES TEAM LTD 1.80 SUPPLIES TEAM LTD 1.81 SUPPLIES TEAM LTD 1.82 SUPPLIES TEAM LTD 1.83 SUPPLIES TEAM LTD 1.85 SUPPLIES TEAM LTD 1.85 SUPPLIES TEAM LTD 3.61 SUPPLIES TEAM LTD 3.63 SUPPLIES TEAM LTD 6.60 SUPPLIES TEAM LTD 6.60 SUPPLIES TEAM LTD 5.62 SUPPLIES TEAM LTD 5.62 SUPPLIES TEAM LTD 5.65 SUPPLIES TEAM LTD 9.26 SUPPLIES TEAM LTD 9.26 SUPPLIES TEAM LTD 9.27 SUPPLIES TEAM LTD 9.28 SUPPLIES TEAM LTD 9.28 SUPPLIES TEAM LTD 9.28 SUPPLIES TEAM LTD 1.70 SUPPLIES TEAM LTD 1.71 SUPPLIES TEAM LTD 1.72 SUPPLIES TEAM LTD 1.73 SUPPLIES TEAM LTD 1.74 SUPPLIES TEAM LTD 1.75 SUPPLIES TEAM LTD 1.76 SUPPLIES TEAM LTD 1.77 SUPPLIES TEAM LTD 1.78 SUPPLIES TEAM LTD 1.79 SUPPLIES TEAM LTD 1.70 SUPPLIES TEAM LTD 1.71 SUPPLIES TEAM LTD 1.72 SUPPLIES TEAM LTD 1.73 SUPPLIES TEAM LTD 1.74 SUPPLIES TEAM LTD 1.75 SUPPLIES TEAM LTD
Revenue Revenu	Director of Childrens Services Director of Childrens Services Head of Economy & Tourism Chief Fire Officer Chead of Exchequer Services Head of Exchequer Services Head of Exchequer Services Head of ASC & Community Wellbeing Head	5105617788 11.03.2015 5105617781 11.03.2015 5105617883 11.03.2015 5105617888 11.03.2015 5105617888 11.03.2015 5105617888 11.03.2015 5105617888 11.03.2015 5105618262 13.03.2015 5105618262 13.03.2015 5105618262 13.03.2015 5105618261 13.03.2015 5105617843 11.03.2015 5105617886 11.03.2015	Learning & Development Running Costs Clatterford Pupil Referral Unit (PRU) Public Libraries Central Deputy Chief Fire Office Council Tax Housing Benefit Customer Accounts Shared Service Centre National Non Domestic Rates Adult Social Care Enterprise House Calterford Pupil Referral Unit (PRU) Clatterford Pupil Referral Unit (PRU) Clatterford Pupil Referral Unit (PRU) Adult Social Care Enterprise House Deputy Chief Fire Office Learning & Development Running Costs	Stationery	7.21 SUPPLIES TEAM LTD 15.25 SUPPLIES TEAM LTD 15.31 SUPPLIES TEAM LTD 16.32 SUPPLIES TEAM LTD 18.52 SUPPLIES TEAM LTD 18.52 SUPPLIES TEAM LTD 2.60 SUPPLIES TEAM LTD 2.60 SUPPLIES TEAM LTD 2.60 SUPPLIES TEAM LTD 3.34 SUPPLIES TEAM LTD 83.34 SUPPLIES TEAM LTD 83.34 SUPPLIES TEAM LTD 1.80 SUPPLIES TEAM LTD 1.80 SUPPLIES TEAM LTD 1.80 SUPPLIES TEAM LTD 1.55 SUPPLIES TEAM LTD 1.05 SUPPLIES TEAM LTD 1.05 SUPPLIES TEAM LTD 1.65 SUPPLIES TEAM LTD 3.61 SUPPLIES TEAM LTD 3.61 SUPPLIES TEAM LTD 3.62 SUPPLIES TEAM LTD 4.69 SUPPLIES TEAM LTD 4.69 SUPPLIES TEAM LTD 5.62 SUPPLIES TEAM LTD 5.62 SUPPLIES TEAM LTD 5.62 SUPPLIES TEAM LTD 5.63 SUPPLIES TEAM LTD 5.64 SUPPLIES TEAM LTD 5.65 SUPPLIES TEAM LTD 5.66 SUPPLIES TEAM LTD 5.67 SUPPLIES TEAM LTD 5.68 SUPPLIES TEAM LTD 5.68 SUPPLIES TEAM LTD 5.70 SUPPLIES TEAM LTD
Revenue Revenu	Director of Childrens Services Director of Childrens Services Head of Economy & Tourism Chief Fire Officer Head of Exchequer Services Head of Exchequer Services Head of Exchequer Services Head of ASC & Community Wellbeing Head of ASC & Community Wellbein	5105617788 11.03.2015 5105617784 11.03.2015 51056177891 11.03.2015 5105617888 11.03.2015 5105617888 11.03.2015 5105617888 11.03.2015 5105618262 13.03.2015 5105618262 13.03.2015 5105618262 13.03.2015 5105618262 13.03.2015 5105618261 13.03.2015 5105618268 13.03.2015 510561886 11.03.2015 510561886 11.03.2015 5105617886 11.03.2015 5105617886 11.03.2015 510561886 11.03.2015 510561886 11.03.2015 510561886 11.03.2015 510561886 11.03.2015 510561886 11.03.2015 510561886 11.03.2015 510561886 11.03.2015 510561886 11.03.2015 510561886 11.03.2015 510561886 11.03.2015 510561886 11.03.2015 510561886 11.03.2015 510561886 11.03.2015 510561886 11.03.2015	Learning & Development Running Costs Clatterford Pupil Referral Unit (PRU) Public Libraries Central Deputy Chief Fire Office Council Tax Aussing Benefit Customer Accounts Shared Service Centre National Non Domestic Rates Adult Social Care Enterprise House Clatterford Pupil Referral Unit (PRU) Clatterford Pupil Referral Unit (PRU) Adult Social Care Enterprise House Deputy Chief Fire Office Learning & Development Running Costs	Stationery	7.21 SUPPLIES TEAM LTD 15.25 SUPPLIES TEAM LTD 15.25 SUPPLIES TEAM LTD 15.31 SUPPLIES TEAM LTD 16.52 SUPPLIES TEAM LTD 16.52 SUPPLIES TEAM LTD 16.52 SUPPLIES TEAM LTD 2.60 SUPPLIES TEAM LTD 2.60 SUPPLIES TEAM LTD 83.34 SUPPLIES TEAM LTD 83.34 SUPPLIES TEAM LTD 83.34 SUPPLIES TEAM LTD 1.80 SUPPLIES TEAM LTD 1.80 SUPPLIES TEAM LTD 1.80 SUPPLIES TEAM LTD 1.80 SUPPLIES TEAM LTD 1.81 SUPPLIES TEAM LTD 1.82 SUPPLIES TEAM LTD 1.83 SUPPLIES TEAM LTD 1.85 SUPPLIES TEAM LTD 1.85 SUPPLIES TEAM LTD 3.61 SUPPLIES TEAM LTD 3.63 SUPPLIES TEAM LTD 6.60 SUPPLIES TEAM LTD 6.60 SUPPLIES TEAM LTD 5.62 SUPPLIES TEAM LTD 5.62 SUPPLIES TEAM LTD 5.65 SUPPLIES TEAM LTD 9.26 SUPPLIES TEAM LTD 9.26 SUPPLIES TEAM LTD 9.27 SUPPLIES TEAM LTD 9.28 SUPPLIES TEAM LTD 9.28 SUPPLIES TEAM LTD 9.28 SUPPLIES TEAM LTD 1.70 SUPPLIES TEAM LTD 1.71 SUPPLIES TEAM LTD 1.72 SUPPLIES TEAM LTD 1.73 SUPPLIES TEAM LTD 1.74 SUPPLIES TEAM LTD 1.75 SUPPLIES TEAM LTD 1.76 SUPPLIES TEAM LTD 1.77 SUPPLIES TEAM LTD 1.78 SUPPLIES TEAM LTD 1.79 SUPPLIES TEAM LTD 1.70 SUPPLIES TEAM LTD 1.71 SUPPLIES TEAM LTD 1.72 SUPPLIES TEAM LTD 1.73 SUPPLIES TEAM LTD 1.74 SUPPLIES TEAM LTD 1.75 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		Stationery	1.95 SUPPLIES TEAM LTD
Revenue Head of ASC & Community Wellbeing	5105618259 13.03.2015		Stationery	4.69 SUPPLIES TEAM LTD
Revenue Head of ASC & Community Wellbeing	5105618259 13.03.2015		Stationery	3.00 SUPPLIES TEAM LTD
Revenue Head of ASC & Community Wellbeing	5105618259 13.03.2015		Stationery	3.99 SUPPLIES TEAM LTD
Revenue Head of ASC & Community Wellbeing	5105618259 13.03.2015		Stationery	2.60 SUPPLIES TEAM LTD
Revenue Head of Economy & Tourism Revenue Director of Childrens Services	5105618803 18.03.2015 5105618776 18.03.2015		Stationery Stationery	18.52 SUPPLIES TEAM LTD 5.44 SUPPLIES TEAM LTD
Revenue Director of Childrens Services	5105618776 18.03.2015		Stationery	7.22 SUPPLIES TEAM LTD
Revenue Director of Childrens Services	5105618776 18.03.2015		Stationery	12.94 SUPPLIES TEAM LTD
Revenue Director of Childrens Services	5105618776 18.03.2015		Stationery	15.30 SUPPLIES TEAM LTD
Revenue Director of Childrens Services	5105621850 31.03.2015		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		Stationery	46.30 SUPPLIES TEAM LTD
Revenue Director of Childrens Services	5105618734 18.03.2015		Stationery	37.04 SUPPLIES TEAM LTD
Revenue Director of Childrens Services	5105618734 18.03.2015		Stationery	37.04 SUPPLIES TEAM LTD
Revenue Chief Fire Officer	5105618734 18.03.2015		Stationery	9.26 SUPPLIES TEAM LTD
Revenue Head of HR & Organisational Change		Head of Democratic Services	Stationery	37.04 SUPPLIES TEAM LTD
Revenue Head of Economy & Tourism Revenue Head of HR & Organisational Change	5105618734 18.03.2015	Leisure Management & Admin	Stationery Stationery	9.26 SUPPLIES TEAM LTD 9.26 SUPPLIES TEAM LTD
Revenue Head of Finance & S151 Officer	5105618734 18.03.2015		Stationery	18.52 SUPPLIES TEAM LTD
Revenue Head of ASC & Community Wellbeing	5105618734 18.03.2015		Stationery	18.52 SUPPLIES TEAM LTD
Revenue Head of Corp Gov & Monitoring Officer	5105618734 18.03.2015		Stationery	4.00 SUPPLIES TEAM LTD
Revenue Chief Fire Officer		Emergency Management	Stationery	4.88 SUPPLIES TEAM LTD
Revenue Director of Childrens Services	5105618734 18.03.2015		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		Stationery	3.61 SUPPLIES TEAM LTD
Revenue Head of ASC & Community Wellbeing	5105618734 18.03.2015		Stationery	11.66 SUPPLIES TEAM LTD
Revenue Director of Childrens Services	5105618734 18.03.2015		Stationery	11.66 SUPPLIES TEAM LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105618734 18.03.2015 5105619613 18.03.2015		Stationery Stationery	6.50 SUPPLIES TEAM LTD 0.25 SUPPLIES TEAM LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105619613 18.03.2015 5105618734 18.03.2015		Stationery	12.94 SUPPLIES TEAM LTD
Revenue Chief Fire Officer	5105618734 18.03.2015		Stationery	3.18 SUPPLIES TEAM LTD
Revenue Head of Corp Gov & Monitoring Officer	5105618734 18.03.2015		Stationery	0.53 SUPPLIES TEAM LTD
Revenue Director of Childrens Services	5105618734 18.03.2015		Stationery	1.00 SUPPLIES TEAM LTD
Revenue Director of Childrens Services	5105618734 18.03.2015		Stationery	1.55 SUPPLIES TEAM LTD
Revenue Chief Fire Officer		Emergency Management	Stationery	1.89 SUPPLIES TEAM LTD
Revenue Head of Finance & S151 Officer	5105618734 18.03.2015		Stationery	3.89 SUPPLIES TEAM LTD
Revenue Director of Childrens Services	5105618734 18.03.2015		Stationery	5.48 SUPPLIES TEAM LTD
Revenue Head of Finance & S151 Officer	5105618734 18.03.2015		Stationery	4.49 SUPPLIES TEAM LTD
Revenue Director of Childrens Services	5105618734 18.03.2015		Stationery	6.85 SUPPLIES TEAM LTD
Revenue Head of Corp Gov & Monitoring Officer	5105618734 18.03.2015		Stationery	2.90 SUPPLIES TEAM LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105618734 18.03.2015 5105618734 18.03.2015		Stationery Stationery	0.60 SUPPLIES TEAM LTD 0.40 SUPPLIES TEAM LTD
Revenue Head of Economy & Tourism		Rights of Way Operations	Stationery	5.00 SUPPLIES TEAM LTD
Revenue Director of Childrens Services	5105618734 18.03.2015		Stationery	0.28 SUPPLIES TEAM LTD
Revenue Head of Economy & Tourism		Rights of Way Operations	Stationery	6.02 SUPPLIES TEAM LTD
Revenue Head of Economy & Tourism		Rights of Way Operations	Stationery	8.60 SUPPLIES TEAM LTD
Revenue Head of Economy & Tourism	5105618732 18.03.2015		Stationery	46.30 SUPPLIES TEAM LTD
Revenue Head of Economy & Tourism		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		Stationery	72.10 SUPPLIES TEAM LTD
Revenue Director of Childrens Services	5105618734 18.03.2015		Stationery	3.07 SUPPLIES TEAM LTD
Revenue Managing Director & Head of Paid Service			Stationery	7.56 SUPPLIES TEAM LTD
Revenue Director of Childrens Services	5105619668 20.03.2015		Stationery	10.98 SUPPLIES TEAM LTD
Revenue Director of Childrens Services	5105619668 20.03.2015		Stationery	11.97 SUPPLIES TEAM LTD
Revenue Director of Childrens Services Revenue Head of Corp Gov & Monitoring Officer	5105619668 20.03.2015 5105619670 20.03.2015	Doddinou i loudo	Stationery	13.05 SUPPLIES TEAM LTD 35.91 SUPPLIES TEAM LTD
Revenue Head of Corp Gov & Monitoring Officer Revenue Head of Economy & Tourism	5105619664 20.03.2015		Stationery Stationery	1.48 SUPPLIES TEAM LTD
Revenue Head of Economy & Tourism	5105619664 20.03.2015		Stationery	5.10 SUPPLIES TEAM LTD
Revenue Head of Economy & Tourism	5105619664 20.03.2015		Stationery	13.73 SUPPLIES TEAM LTD
Revenue Head of Economy & Tourism	5105619664 20.03.2015		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		Stationery	10.63 SUPPLIES TEAM LTD
Revenue Head of Economy & Tourism	5105621122 31.03.2015		Marketing Costs	1.90 SUPPLIES TEAM LTD
Revenue Head of Economy & Tourism	5105621122 31.03.2015		Marketing Costs	5.37 SUPPLIES TEAM LTD
Revenue Head of Economy & Tourism	5105619648 20.03.2015		Stationery	87.98 SUPPLIES TEAM LTD
Revenue Head of Economy & Tourism	5105619648 20.03.2015		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

December 11 and of Discovery 0. December 200 and 1	5405040000 00 00 0045	Blancian Business Comment	Otalianan	05 40 OURRUSO TEAM I TR
Revenue Head of Planning & Regulatory Service		Planning Business Support	Stationery	25.18 SUPPLIES TEAM LTD
Revenue Head of Planning & Regulatory Service		Regulatory Management & Admin Support	Stationery	21.96 SUPPLIES TEAM LTD
Revenue Chief Fire Officer		Deputy Chief Fire Office	Stationery	1.02 SUPPLIES TEAM LTD
Revenue Chief Fire Officer		Deputy Chief Fire Office	Stationery	9.25 SUPPLIES TEAM LTD
Revenue Chief Fire Officer		Deputy Chief Fire Office	Stationery	0.90 SUPPLIES TEAM LTD
Revenue Head of Planning & Regulatory Service		Regulatory Management & Admin Support	Stationery	25.02 SUPPLIES TEAM LTD
Revenue Chief Fire Officer		Deputy Chief Fire Office	Stationery	2.00 SUPPLIES TEAM LTD
Revenue Chief Fire Officer		Deputy Chief Fire Office	Stationery	1.76 SUPPLIES TEAM LTD
Revenue Chief Fire Officer		Deputy Chief Fire Office	Stationery	3.18 SUPPLIES TEAM LTD
Revenue Chief Fire Officer		Deputy Chief Fire Office	Stationery	4.80 SUPPLIES TEAM LTD
Revenue Director of Childrens Services	5105621252 27.03.2015		Stationery	92.60 SUPPLIES TEAM LTD
Revenue Director of Childrens Services	5105621252 27.03.2015		Stationery	9.26 SUPPLIES TEAM LTD
Revenue Head of Exchequer Services	5105621252 27.03.2015		Stationery	0.12 SUPPLIES TEAM LTD
Revenue Head of ASC & Community Wellbeing	5105621252 27.03.2015		Stationery	27.78 SUPPLIES TEAM LTD
Revenue Head of Exchequer Services		Help Centres Shared Service Centre	Stationery	18.52 SUPPLIES TEAM LTD
Revenue Head of Corp Gov & Monitoring Officer	5105621252 27.03.2015		Stationery	37.04 SUPPLIES TEAM LTD
Revenue Head of Corp Gov & Monitoring Officer	5105621252 27.03.2015		Stationery	0.40 SUPPLIES TEAM LTD
Revenue Director of Childrens Services	5105621252 27.03.2015		Stationery	12.94 SUPPLIES TEAM LTD
Revenue Head of HR & Organisational Change		Head of Democratic Services	Stationery	3.80 SUPPLIES TEAM LTD
Revenue Director of Childrens Services	5105621252 27.03.2015		Stationery	9.60 SUPPLIES TEAM LTD
Revenue Director of Childrens Services	5105621252 27.03.2015		Stationery	1.30 SUPPLIES TEAM LTD
Revenue Head of HR & Organisational Change	5105621252 27.03.2015		Stationery	1.00 SUPPLIES TEAM LTD
Revenue Head of HR & Organisational Change	5105621252 27.03.2015		Stationery	7.74 SUPPLIES TEAM LTD
Revenue Head of Corp Gov & Monitoring Officer	5105621252 27.03.2015		Stationery	54.90 SUPPLIES TEAM LTD
Revenue Head of HR & Organisational Change		Organisational Change Team	Stationery	1.00 SUPPLIES TEAM LTD
Revenue Head of Economy & Tourism		Deputy Director - Economy, Tourism & Leisure	Stationery	2.81 SUPPLIES TEAM LTD
Revenue Head of Economy & Tourism		Leisure Management & Admin	Stationery	6.05 SUPPLIES TEAM LTD
Revenue Director of Childrens Services	5105621725 31.03.2015		Stationery	8.92 SUPPLIES TEAM LTD
Revenue Head of Corp Gov & Monitoring Officer	5105621252 27.03.2015		Stationery	28.29 SUPPLIES TEAM LTD
Revenue Head of HR & Organisational Change		Organisational Change Team	Stationery	7.05 SUPPLIES TEAM LTD
Revenue Head of Economy & Tourism	5105621252 27.03.2015		Stationery	18.28 SUPPLIES TEAM LTD
Revenue Head of Economy & Tourism	5105621252 27.03.2015		Stationery	1.37 SUPPLIES TEAM LTD
Revenue Head of ASC & Community Wellbeing	5105621252 27.03.2015		Stationery	7.88 SUPPLIES TEAM LTD
Revenue Head of Economy & Tourism		Leisure Management & Admin	Stationery	4.30 SUPPLIES TEAM LTD
Revenue Head of HR & Organisational Change		Organisational Change Team	Stationery	6.69 SUPPLIES TEAM LTD
Revenue Head of ASC & Community Wellbeing	5105621002 25.03.2015		Stationery	3.61 SUPPLIES TEAM LTD
Revenue Head of ASC & Community Wellbeing	5105621002 25.03.2015		Stationery	18.52 SUPPLIES TEAM LTD
Revenue Head of ASC & Community Wellbeing	5105621002 25.03.2015		Stationery	4.44 SUPPLIES TEAM LTD
Revenue Head of Economy & Tourism		Museums & Collections Management	Marketing Costs	7.18 SUPPLIES TEAM LTD
Revenue Head of Economy & Tourism		Museums & Collections Management	Marketing Costs	9.26 SUPPLIES TEAM LTD
Revenue Head of Economy & Tourism		Museums & Collections Management	Marketing Costs	5.37 SUPPLIES TEAM LTD
Revenue Head of Economy & Tourism		Museums & Collections Management	Marketing Costs	5.37 SUPPLIES TEAM LTD
Revenue Head of Economy & Tourism	5105620011 20.03.2015		Stationery	6.93 SUPPLIES TEAM LTD
Revenue Head of Economy & Tourism	5105620007 20.03.2015		Stationery	15.64 SUPPLIES TEAM LTD
Revenue Head of Economy & Tourism	5105620007 20.03.2015		Stationery	9.17 SUPPLIES TEAM LTD
Revenue Head of Economy & Tourism	5105620007 20.03.2015		Stationery	3.76 SUPPLIES TEAM LTD
Revenue Head of Economy & Tourism	5105620007 20.03.2015		Stationery	2.56 SUPPLIES TEAM LTD
Revenue Head of Economy & Tourism	5105620007 20.03.2015		Stationery	20.79 SUPPLIES TEAM LTD
Revenue Head of Economy & Tourism	5105620007 20.03.2015		Stationery	16.05 SUPPLIES TEAM LTD
Revenue Head of Economy & Tourism	5105620007 20.03.2015		Stationery	8.56 SUPPLIES TEAM LTD
Revenue Head of Economy & Tourism	5105620007 20.03.2015		Stationery	66.14 SUPPLIES TEAM LTD
Revenue Head of Economy & Tourism	5105620007 20.03.2015		Stationery	4.68 SUPPLIES TEAM LTD
Revenue Director of Childrens Services		Family Information Zone	Stationery	27.78 SUPPLIES TEAM LTD
Revenue Director of Childrens Services	5105621232 25.03.2015		Stationery	27.78 SUPPLIES TEAM LTD
Revenue Director of Childrens Services		Clatterford Pupil Referral Unit (PRU)	Computer Software & Consumables	51.72 SUPPLIES TEAM LTD
Revenue Director of Childrens Services		Clatterford Pupil Referral Unit (PRU)	Stationery	6.50 SUPPLIES TEAM LTD
Revenue Head of Economy & Tourism	5105620007 20.03.2015		Stationery	1.06 SUPPLIES TEAM LTD
Revenue Head of Economy & Tourism	5105620007 20.03.2015		Stationery	2.60 SUPPLIES TEAM LTD
Revenue Head of ASC & Community Wellbeing		Adelaide Resource Centre	Stationery	55.56 SUPPLIES TEAM LTD
Revenue Head of ASC & Community Wellbeing		Adelaide Resource Centre	Stationery	3.01 SUPPLIES TEAM LTD
Revenue Head of ASC & Community Wellbeing		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		Head of Democratic Services	Stationery	6.05 SUPPLIES TEAM LTD
Revenue Head of HR & Organisational Change	5105621252 27.03.2015		Stationery	26.10 SUPPLIES TEAM LTD
Revenue Head of HR & Organisational Change	5105621252 27.03.2015		Stationery	20.66 SUPPLIES TEAM LTD
Revenue Head of Economy & Tourism	5105621762 31.03.2015		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		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		Stationery	16.41 SUPPLIES TEAM LTD
Revenue Head of Planning & Regulatory Service		Planning Business Support	Stationery	39.68 SUPPLIES TEAM LTD

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Revenue Head of Planning & Regulatory Services		Planning Business Support	Stationery	92.60 SUPPLIES TEAM LTD
Revenue Head of Planning & Regulatory Services		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		Stationery	48.82 SUPPLIES TEAM LTD
Revenue Director of Childrens Services	5105621807 31.03.2015		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		Stationery	52.30 SUPPLIES TEAM LTD
Revenue Director of Childrens Services	5105621807 31.03.2015		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		Stationery	18.52 SUPPLIES TEAM LTD
Revenue Head of HR & Organisational Change	5105621901 31.03.2015		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		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		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		Stationery	3.25 SUPPLIES TEAM LTD
Revenue Head of Economy & Tourism		Historic Environment Record	Stationery	64.60 SUPPLIES TEAM LTD
Revenue Head of ASC & Community Wellbeing	5105621817 31.03.2015		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		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		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		Stationery	39.24 SUPPLIES TEAM LTD
Revenue Director of Childrens Services	5105622063 31.03.2015		Stationery	66.14 SUPPLIES TEAM LTD
Revenue Director of Childrens Services	5105622063 31.03.2015		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		Stationery	99.21 SUPPLIES TEAM LTD
Revenue Head of ASC & Community Wellbeing	5105621815 31.03.2015		Stationery	2.60 SUPPLIES TEAM LTD
Revenue Head of Corp Gov & Monitoring Officer	5105622077 31.03.2015		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		Stationery	18.52 SUPPLIES TEAM LTD
Revenue Director of Childrens Services	5105621812 31.03.2015		Stationery	18.52 SUPPLIES TEAM LTD
Revenue Director of Childrens Services	5105621812 31.03.2015		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		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		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		46.30 SUPPLIES TEAM LTD
			Stationery	
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		Stationery	8.60 SUPPLIES TEAM LTD
Revenue Director of Childrens Services	5105621812 31.03.2015		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		Stationery	2.08 SUPPLIES TEAM LTD
Revenue Head of ASC & Community Wellbeing	5105622067 31.03.2015		Stationery	0.68 SUPPLIES TEAM LTD
Revenue Director of Childrens Services	5105621813 31.03.2015		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			Charges from Independent Providers	
	5105617324 04.03.2015			676.55 SWIIS INTERNATIONAL LTD
Revenue Director of Childrens Services	5105618608 18.03.2015		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		Charges from Independent Providers	694.00 SWIIS INTERNATIONAL LTD
Revenue Director of Childrens Services	5105617323 04.03.2015		Charges from Independent Providers	694.00 SWIIS INTERNATIONAL LTD
Revenue Director of Childrens Services	5105618594 18.03.2015		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		-		4 000 EO OMB OONOUL TIMO
Revenue Head of ASC & Community Wellbeing	5105618033 11.03.2015	Hospital Team	Interim Staff	1,092.50 SWP CONSULTING
Revenue Read of ASC & Community Wellbeing	5105618033 11.03.2015	Hospital Team	Interim Staff	1,092.50 SWP CONSULTING

Revenue Director of Childrens Services 5105619780 20.03.2015 Children placed with Family&Friends Boarding Out Allowances 242.08 REDACTED PERSONAL DA Revenue Director of Childrens Services 5105617406 06.03.2015 In-house Fostering Boarding Out Allowances 140.33 REDACTED PERSONAL DA Revenue Director of Childrens Services 5105618127 13.03.2015 In-house Fostering Boarding Out Allowances 140.33 REDACTED PERSONAL DA Revenue Director of Childrens Services 5105618127 13.03.2015 In-house Fostering Boarding Out Allowances 120.89 REDACTED PERSONAL DA Revenue Director of Childrens Services 5105618127 13.03.2015 In-house Fostering Boarding Out Allowances 120.89 REDACTED PERSONAL DA Revenue Director of Childrens Services 5105618127 13.03.2015 In-house Fostering Boarding Out Allowances 120.89 REDACTED PERSONAL DA Revenue Director of Childrens Services 5105618127 13.03.2015 In-house Fostering Boarding Out Allowances 120.89 REDACTED PERSONAL DA Revenue Director of Childrens Services 5105618127 13.03.2015 In-house Fostering Boarding Out Allowances 10.00 REDACTED PERSONAL DA Revenue Director of Childrens Services 5105618127 13.03.2015 In-house Fostering Boarding Out Allowances 10.00 REDACTED PERSONAL DA Revenue Director of Childrens Services 5105618123 27.03.2015 In-house Fostering Boarding Out Allowances 10.00 REDACTED PERSONAL DA Revenue Director of Childrens Services 5105618127 13.03.2015 In-house Fostering Boarding Out Allowances 10.00 REDACTED PERSONAL DA Revenue Director of Childrens Services 5105618127 13.03.2015 In-house Fostering Boarding Out Allowances 57.50 REDACTED PERSONAL DA Revenue Director of Childrens Services 5105618127 13.03.2015 In-house Fostering Boarding Out Allowances 57.50 REDACTED PERSONAL DA Revenue Director of Childrens Services 5105618127 13.03.2015 In-house Fostering Boarding Out Allowances 200.00 REDACTED PERSONAL DA Revenue Director of Childrens Services 5105618127 13.03.2015 In-house Fostering Boarding Out Allowances 140.03 REDACTED PERSONAL DA Revenue Director of Childrens Services 5105618127 13.03						
Revenue March Commany A Traisman Sile STYTE 1.33 2007 Discovery Command Comman	Revenue	Head of ASC & Community Wellbeing	5105619589 20.03.2015	Hospital Team	Interim Staff	1,070.46 SWP CONSULTING
Rounaire March Control Contr	Revenue	Head of ASC & Community Wellbeing	5105621832 31.03.2015	Hospital Team	Interim Staff	1,140.00 SWP CONSULTING
Revenue Lead of Economy & Contemn 105917780 110.2010 110.2010 105917780 110.2010 110.2	Revenue	Chief Fire Officer	5105617783 11.03.2015	Diversity & Workforce	Operational Equipment	364.89 SYDENHAMS LTD
Security Mind Encourage To column Security	Revenue	Chief Fire Officer	5105617072 18.03.2015	Diversity & Workforce	Operational Equipment	38.01 SYDENHAMS LTD
Security Application App	Revenue	Head of Economy & Tourism	5105617785 11.03.2015	Rights of Way Operations		65.52 SYDENHAMS LTD
Review Med of ACA Community Wildering 1956-08798-0878-0878-0878-0878-0878-0878-087	Revenue	Head of Economy & Tourism		Rights of Way Operations	General Materials	43.68 SYDENHAMS LTD
Review Med of ACA Community Wildering 1956-08798-0878-0878-0878-0878-0878-0878-087						
Revenue Head of AC A Commany Welberg \$10,0000 \$75 Nonjame (Commany Elegisters) \$2,000 \$10,0000 \$					General Materials	175.56 SYDENHAMS LTD
Personn Head of AS & Commany Workshare \$105802074 (20.0.2015) Elsey Fire Resolvention Company						
Person Head of AS & Commany Worldwing \$100002071 (20.0.2015) The Process Pro						
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Revenue Heard of ASC & Community Welthering 50051793 040,2015 Physical Disablity Residents Clamp Chapter						
Revenue Head of ASC & Community Workshape 5105521197 205.225 Flysica Disability Residential Core Charles For Notice Charles						
Rearried Marco Chifwrish Services \$10051933 10.02016 Physical Disability Readerins Care Changes from Independent Providers \$190.00 READCTED PERSONAL DI Review Chicago Services \$10051930 20.02016 Chicago Services \$10051930 20.0						
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Revenue Director of Children Services \$10607180 27.03.015 Children placed with Family-Services 190.00 REDACTED PRESONAL DI Allerances 190.00 REDACTE						
Revenue Director of Children Services 510919780 2002.0315 Children placed with Family-Services 1909 REDACTED PERSONAL DI Alleran placed with Family-Services 1909 REDACTED PERSONA						
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Revenue Director of Childrens Services 5105819141 (3)3.0310 Children placed with Family-Friends Bourding Out Allowances 158.58 REDACTED PRESIONAL DI Revenue Director of Childrens Services 510581742 (3)0.0310 Children placed with Family-Friends Bourding Out Allowances 24.08 REDACTED PRESIONAL DI Revenue Director of Childrens Services 510581742 (3)0.0310 Children placed with Family-Friends Bourding Out Allowances 24.08 REDACTED PRESIONAL DI Revenue Director of Childrens Services 510581742 (3)0.0310 Children placed with Family-Friends Bourding Out Allowances 24.08 REDACTED PRESIONAL DI Revenue Director of Childrens Services 510581742 (3)0.0310 Children placed with Family-Friends Bourding Out Allowances 24.08 REDACTED PRESIONAL DI Revenue Director of Childrens Services 510581742 (3)0.0310 Children placed with Family-Friends Bourding Out Allowances 24.08 REDACTED PRESIONAL DI Revenue Director of Childrens Services 510581742 (3)0.0310 Industry Services 5105817						
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Revenue Director of Childrens Services 510591780 20.03.2015 Children placed with Family-Friends Boarding Out Allowances 242.08 REDACTED PERSONAL DI Revenue Director of Childrens Services 510591784 50.03.2015 Children placed with Family-Friends Boarding Out Allowances 242.08 REDACTED PERSONAL DI Revenue Director of Childrens Services 510591780 50.03.2015 Children placed with Family-Friends Boarding Out Allowances 242.08 REDACTED PERSONAL DI Revenue Director of Childrens Services 510591780 60.03.2015 Children placed with Family-Friends Boarding Out Allowances 242.08 REDACTED PERSONAL DI Revenue Director of Childrens Services 510591780 60.03.2015 Industry Services 5						
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Revenue Director of Childrens Services 510662189 27 03 20.15	Revenue	Director of Childrens Services	5105618184 13.03.2015	Children placed with Family&Friends	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
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	Kevenuë	Director or Unitarens Services	5105617467 06.03.2015	in-nouse rostering	boarding Out Allowances	109.00 KEDACTED PERSONAL DATA

Revenue Director of Childrens Services	5105618188 13.03.2015	In house Festering	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105619784 20.03.2015		Boarding Out Allowances Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105621384 27.03.2015		Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105617467 06.03.2015		Boarding Out Allowances Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105618188 13.03.2015		Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105619784 20.03.2015		Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105619764 20.03.2015 5105621384 27.03.2015		Boarding Out Allowances Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism		IOW Festival of Walking	Professional Services	3,590.00 TAKE ONE MEDIA LTD
Revenue Head of HR & Organisational Change			Professional Services	
Revenue Director of Childrens Services	5105617362 11.03.2015		Professional Services	37.50 TALK TALK BUSINESS 299.00 TAVISTOCK & PORTMAN NHS
	5105622328 31.03.2015			
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	5105622282 31.03.2015		Stationery	24.00 TDR LTD 80.00 TECHNICAL ALARM SYSTEMS LTD
	5105622158 31.03.2015		Property Services - Planned Maintenance	
Revenue Managing Director & Head of Paid Service	5105618780 18.03.2015		Payment to Private Contractors	64.50 TESCO IN STORE PHARMACY RYDE 15.60 TESCO IN STORE PHARMACY RYDE
Revenue Managing Director & Head of Paid Service	5105618780 18.03.2015		Payment to Private Contractors	
Revenue Head of Planning & Regulatory Services	5105619957 20.03.2015		Payments to Other Local Authorities	2,752.00 TEST VALLEY BOROUGH COUNCIL
Revenue Director of Childrens Services	5105618630 27.03.2015		Payment to Private Contractors	740.00 THE APPROPRIATE ADULT SERVICES LTD
Revenue Head of ASC & Community Wellbeing	5105618825 25.03.2015		Charges from Independent Providers	127.00 THE BRIARS RESIDENTIAL HOME
Revenue Head of ASC & Community Wellbeing	5105620170 25.03.2015		Charges from Independent Providers	50.80 THE BRIARS RESIDENTIAL HOME
Revenue Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 THE BRIARS RESIDENTIAL HOME
Revenue Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 THE BRIARS RESIDENTIAL HOME
Revenue Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 THE BRIARS RESIDENTIAL HOME
Revenue Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 THE BRIARS RESIDENTIAL HOME
Revenue Head of ASC & Community Wellbeing		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	401.80 THE BRIARS RESIDENTIAL HOME
Revenue Head of ASC & Community Wellbeing		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84 THE BRIARS RESIDENTIAL HOME
Revenue Head of ASC & Community Wellbeing		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84 THE BRIARS RESIDENTIAL HOME
Revenue Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 THE BRIARS RESIDENTIAL HOME
Revenue Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 THE BRIARS RESIDENTIAL HOME
Revenue Head of ASC & Community Wellbeing		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		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 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		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		Order Settlement to Bal Sht GL	2,093.84 THE BRIARS RESIDENTIAL HOME
Revenue Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	4,412.02 THE BRIARS RESIDENTIAL HOME
Revenue Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 THE BRIARS RESIDENTIAL HOME
Revenue Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Regular Respite Care	1,420.82 THE BRIARS RESIDENTIAL HOME
Revenue Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	598.24 THE BRIARS RESIDENTIAL HOME
Revenue Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	523.46 THE BRIARS RESIDENTIAL HOME
Revenue Head of Economy & Tourism		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		Training	149.85 THE CARE LEARNING CENTRE (IOW) LTD
Revenue Head of ASC & Community Wellbeing		Gouldings Resource Centre	Training	300.15 THE CARE LEARNING CENTRE (IOW) LTD
Revenue Head of Economy & Tourism		Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	440.50 THE CAROLE GROUP LTD
Revenue Head of Exchequer Services	5105620298 25.03.2015		Payment to Private Contractors	240.00 THE CHILDREN'S HOUSE [CC]
Revenue Director of Childrens Services		LSCB (Local Safeguarding Childrens Board)	Marketing Costs	600.00 THE CHILDREN'S HOUSE [CC]
Revenue Director of Childrens Services		LSCB (Local Safeguarding Childrens Board)	Marketing Costs	-600.00 THE CHILDRENS SOCIETY
				57.56 THE CONSORTIUM
Revenue Head of ASC & Community Wellbeing	5105618684 25.03.2015		Operational Equipment	
Revenue Head of ASC & Community Wellbeing	5105621534 27.03.2015		Operational Equipment	44.27 THE CONSORTIUM
Revenue Head of ASC & Community Wellbeing	5105621880 31.03.2015		Operational Equipment	79.99 THE CONSORTIUM
Revenue Head of ASC & Community Wellbeing	5105619960 20.03.2015		Operational Equipment	59.23 THE CONSORTIUM
Revenue Head of ASC & Community Wellbeing	5105619963 20.03.2015		Operational Equipment	2.15 THE CONSORTIUM
Revenue Head of ASC & Community Wellbeing	5105621626 27.03.2015		Operational Equipment	4.30 THE CONSORTIUM
Revenue Head of ASC & Community Wellbeing	5105619225 18.03.2015		Operational Equipment	77.90 THE CONSORTIUM
Revenue Head of ASC & Community Wellbeing	5105618336 18.03.2015		Operational Equipment	57.12 THE CONSORTIUM
Revenue Head of ASC & Community Wellbeing	5105618334 13.03.2015		Operational Equipment	38.36 THE CONSORTIUM
Revenue Head of ASC & Community Wellbeing	5105618336 18.03.2015		Operational Equipment	6.36 THE CONSORTIUM
Revenue Director of Childrens Services	5105619202 18.03.2015		General Materials	-14.94 THE CONSORTIUM
Revenue Director of Childrens Services	5105619202 18.03.2015		General Materials	-19.99 THE CONSORTIUM
Revenue Head of HR & Organisational Change	5105613235 06.03.2015		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		Personal & Community Development Learning	General Materials	15.49 THE CONSORTIUM
Revenue Director of Childrens Services		Personal & Community Development Learning	General Materials	4.49 THE CONSORTIUM
Revenue Director of Childrens Services		Learning & Development Running Costs	Stationery	3.39 THE CONSORTIUM
Revenue Director of Childrens Services		Personal & Community Development Learning	General Materials	33.96 THE CONSORTIUM
Revenue Director of Childrens Services		Clatterford Pupil Referral Unit (PRU)	Teaching Materials	22.58 THE CONSORTIUM
Revenue Director of Childrens Services		Clatterford Pupil Referral Unit (PRU)	Teaching Materials	31.99 THE CONSORTIUM
Revenue Director of Childrens Services	5105618691 18.03.2015		General Materials	7.98 THE CONSORTIUM
Revenue Director of Childrens Services	5105617328 11.03.2015		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 Hidinpsort Todase Fution Centre (FRC)	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 Workforce Development Schools 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 Revenue Director of Childrens Services	5105621835 31.03.2015 Thompson House Tuttion Centre (PRO)	Stationery	0.89 THE CONSORTIUM
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105621835 31.03.2015 Clatterford Pupil Referral Unit (PRU)	Stationery	44.89 THE CONSORTIUM
Revenue Director of Childrens Services Revenue Director of Childrens Services		Stationery	1.69 THE CONSORTIUM
	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 III 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 III 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 Charges from Independent Providers	9.408.00 THE CROFT (RCH) LTD
Revenue Head of ASC & Community Wellbeing	5105617962 11.03.2015 Mental Health Residential Care 5105620326 25.03.2015 Mental Health Residential Care	Charges from Independent Providers 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 III 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 III 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 Brdge	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 mtce	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 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		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 III 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 III 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 III Residential Care	Charges from Independent Providers	1,781.36 THE LIMES TRUST
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Revenue	Head of ASC & Community Wellbeing	5105617367 06.03.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 THE LIMES TRUST
	Head of ASC & Community Wellbeing		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
	Head of ASC & Community Wellbeing		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 III Residential Care	Charges from Independent Providers	1,844.98 THE LIMES TRUST
Revenue	Head of ASC & Community Wellbeing	5105620324 25.03.2015	Elderly Mentally III 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			Clatterford Pupil Referral Unit (PRU)	Security of Buildings	125.00 THE LOCK SHOP
Revenue	Head of ASC & Community Wellbeing		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
	Head of ASC & Community Wellbeing	5105620319 25.03.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 THE MOORINGS
	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
	Head of ASC & Community Wellbeing		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		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 THE MOORINGS
Revenue	Head of ASC & Community Wellbeing		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		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		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 THE ORCHARD HOUSE CARE HOME
	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	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	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 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 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		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	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 THE ORCHARD HOUSE CARE HOME
	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 THE ORCHARD HOUSE CARE HOME
	Head of ASC & Community Wellbeing		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	556.08 THE ORCHARD HOUSE CARE HOME
	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME
	Head of ASC & Community Wellbeing		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,336.60 THE ORCHARD HOUSE CARE HOME
	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 THE ORCHARD HOUSE CARE HOME
	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME
	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME
	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 THE ORCHARD HOUSE CARE HOME
	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME
	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME
	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 THE ORCHARD HOUSE CARE HOME
	Head of ASC & Community Wellbeing		Elderly Mentally III Nursing Island	Charges from Independent Providers	2,780.40 THE ORCHARD HOUSE CARE HOME
	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 THE ORCHARD HOUSE CARE HOME
	Head of ASC & Community Wellbeing		Physical Disability Nursing Island	Charges from Independent Providers	2,780.40 THE ORCHARD HOUSE CARE HOME
	Head of ASC & Community Wellbeing		Elderly Mentally III Nursing Island	Charges from Independent Providers	2,780.40 THE ORCHARD HOUSE CARE HOME
	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME
	Head of ASC & Community Wellbeing		Elderly Mentally III Nursing Island	Charges from Independent Providers	2,780.40 THE ORCHARD HOUSE CARE HOME
	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME
	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME
	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 THE ORCHARD HOUSE CARE HOME
	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME
	Head of ASC & Community Wellbeing		Elderly Mentally III Nursing Island	Charges from Independent Providers	2,780.40 THE ORCHARD HOUSE CARE HOME
	Head of ASC & Community Wellbeing		Elderly Mentally III Nursing Island	Charges from Independent Providers	2,780.40 THE ORCHARD HOUSE CARE HOME
	Head of ASC & Community Wellbeing		Elderly Mentally III Nursing Island	Charges from Independent Providers	8,341.20 THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105620371 25.03.2015	Elderly Mentally III Nursing Island	Charges from Independent Providers	2,780.40 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 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
	5105677736 11.03.2015 Elderly Frail Nursing Island		1,489.50 THE ORCHARD HOUSE CARE HOME
Revenue Head of ASC & Community Wellbeing		Charges from Independent Providers	
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 III Nursing Island	Charges from Independent Providers	2,780.40 THE ORCHARD HOUSE CARE HOME
Revenue Head of Economy & Tourism		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
	5105021020 25.03.2015 Ferry Maintenance		
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	E40E647E07 06 02 204E Special Considerable Order Costs		
	5 1056 17507 06.03.20 15 Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
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	5105618228 13.03.2015 Special Guardianship Order Costs 5105619824 20.03.2015 Special Guardianship Order Costs	Support Children Support Children	125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105618228 13.03.2015 Special Guardianship Order Costs 5105619824 20.03.2015 Special Guardianship Order Costs 5105621424 27.03.2015 Special Guardianship Order Costs	Support Children Support Children Support Children	125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing	5105618228 13.03.2015 Special Guardianship Order Costs 5105619824 20.03.2015 Special Guardianship Order Costs 510562424 27.03.2015 Special Guardianship Order Costs 5105620383 25.03.2015 Mental Health Residential Care	Support Children Support Children Support Children Charges from Independent Providers	125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 5,920.04 TRACSCARE 2007 LIMITED
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Revenue Corporate Items	5105618228 13.03.2015 Special Guardianship Order Costs 5105619824 20.03.2015 Special Guardianship Order Costs 5105621424 27.03.2015 Special Guardianship Order Costs 5105620383 25.03.2015 Mental Health Residential Care 5105619539 18.03.2015 Corporate Management	Support Children Support Children Support Children Charges from Independent Providers Professional Services	125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 5,920.04 TRACSCARE 2007 LIMITED 10.68 TRADITION (UK) LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Revenue Corporate Items Revenue Head of Planning & Regulatory Services	5105618228 13.03.2015 Special Guardianship Order Costs 5105619824 20.03.2015 Special Guardianship Order Costs 5105620383 25.03.2015 Mental Health Residential Care 5105619539 18.03.2015 Corporate Management 5105617714 11.03.2015 LSTF Grant	Support Children Support Children Support Children Charges from Independent Providers Professional Services Consultants Fees	125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 5,920.04 TRACSCARE 2007 LIMITED 10.68 TRADITION (UK) LTD 615.00 TRAFFIC TECHNOLOGY LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Revenue Corporate Items	5105618228 13.03.2015 Special Guardianship Order Costs 5105619824 20.03.2015 Special Guardianship Order Costs 5105621424 27.03.2015 Special Guardianship Order Costs 5105620383 25.03.2015 Mental Health Residential Care 5105619539 18.03.2015 Corporate Management	Support Children Support Children Support Children Charges from Independent Providers Professional Services	125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 5,920.04 TRACSCARE 2007 LIMITED 10.68 TRADITION (UK) LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Revenue Corporate Items Revenue Head of Planning & Regulatory Services	5105618228 13.03.2015 Special Guardianship Order Costs 5105619824 20.03.2015 Special Guardianship Order Costs 5105620383 25.03.2015 Mental Health Residential Care 5105619539 18.03.2015 Corporate Management 5105617714 11.03.2015 LSTF Grant	Support Children Support Children Support Children Charges from Independent Providers Professional Services Consultants Fees	125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 5,920.04 TRACSCARE 2007 LIMITED 10.68 TRADITION (UK) LTD 615.00 TRAFFIC TECHNOLOGY LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Revenue Corporate Items Revenue Head of Planning & Regulatory Services Revenue Head of Finance & 5151 Officer	5105618228 13.03.2015 Special Guardianship Order Costs 5105619824 20.03.2015 Special Guardianship Order Costs 5105620383 25.03.2015 Mental Health Residential Care 5105619539 18.03.2015 Corporate Management 5105619714 11.03.2015 LSTF Grant Concessionary Fares- Over 60s	Support Children Support Children Support Children Charges from Independent Providers Professional Services Consultants Fees Consultants Fees	125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 5,920.04 TRACSCARE 2007 LIMITED 10.68 TRADITION (UK) LTD 615.00 TRAFFIC TECHNOLOGY LTD 5,000.00 TRANSPORT CONSULTANTS UK LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Revenue Corporate Items Revenue Head of Flanning & Regulatory Services Revenue Head of Finance & S151 Officer Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105618228 13.03.2015 5105619824 20.03.2015 5105620424 27.03.2015 5105620383 25.03.2015 5105619539 18.03.2015 5105619539 18.03.2015 5105619213 18.03.2015 5105620382 25.03.2015 5105620382 25.03.2015 5105620382 25.03.2015 5105620382 25.03.2015 Corporate Management LSTF Grant 5105620382 25.03.2015 Learning Disability Residential Care Wightcare	Support Children Support Children Support Children Charges from Independent Providers Professional Services Consultants Fees Consultants Fees Charges from Independent Providers Operational Equipment	125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 5,920.04 TRACSCARE 2007 LIMITED 10.68 TRADITION (UK) LTD 615.00 TRAFFIC TECHNOLOGY LTD 5,000.00 TRANSPORT CONSULTANTS UK LTD 8,158.36 TRUECARE GROUP LTD 162.50 TUNSTALL HEALTHCARE (UK) LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Revenue Head of Planning & Regulatory Services Revenue Head of Finance & 5151 Officer Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105618228 13.03.2015 5105619824 20.03.2015 5105620383 25.03.2015 5105619823 18.03.2015 5105619231 18.03.2015 5105620382 25.03.2015 5105620382 25.03.2015 5105620382 25.03.2015 5105621049 25.03.2015 5105621874 31.03.2015	Support Children Support Children Support Children Support Children Charges from Independent Providers Professional Services Consultants Fees Consultants Fees Charges from Independent Providers Operational Equipment Operational Equipment	125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 5,920.04 TRACSCARE 2007 LIMITED 10.68 TRADITION (UK) LTD 615.00 TRAFFIC TECHNOLOGY LTD 5,000.00 TRANSPORT CONSULTANTS UK LTD 8,158.36 TRUECARE GROUP LTD 162.50 TUNSTALL HEALTHCARE (UK) LTD 9,350.00 TUNSTALL HEALTHCARE (UK) LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Revenue Head of Planning & Regulatory Services Revenue Head of Finance & S151 Officer Revenue Head of ASC & Community Wellbeing	5105618228 13.03.2015 5105619824 20.03.2015 5105620383 25.03.2015 5105619714 11.03.2015 5105619713 18.03.2015 5105620382 25.03.2015 5105619213 18.03.2015 51056210382 25.03.2015 51056210382 25.03.2015 5105621049 25.03.2015 5105621870 31.03.2015 Vightcare Vightcare Vightcare Vightcare	Support Children Support Children Support Children Charges from Independent Providers Professional Services Consultants Fees Consultants Fees Charges from Independent Providers Operational Equipment Operational Equipment Operational Equipment	125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 5,920.04 TRACSCARE 2007 LIMITED 10.88 TRADITION (LW) LTD 615.00 TRAFFIC TECHNOLOGY LTD 5,000.00 TRANSPORT CONSULTANTS UK LTD 8,158.36 TRUECARE GROUP LTD 162.50 TUNSTALL HEALTHCARE (UK) LTD 9,350.00 TUNSTALL HEALTHCARE (UK) LTD 3,300.00 TUNSTALL HEALTHCARE (UK) LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Revenue Head of Panning & Regulatory Services Revenue Head of Flanning & Regulatory Services Revenue Head of ASC & Community Wellbeing	5105618228 13.03.2015 5105619824 20.03.2015 5105621424 27.03.2015 5105620383 25.03.2015 5105619539 18.03.2015 5105619231 18.03.2015 5105620382 25.03.2015 5105620382 25.03.2015 5105621374 31.03.2015 5105621874 31.03.2015 5105621870 31.03.2015 5105621870 31.03.2015 5105621870 31.03.2015 5105621870 31.03.2015 5105621870 31.03.2015 5105621870 31.03.2015 575 Integrated Community Equipment Store	Support Children Support Children Support Children Support Children Charges from Independent Providers Professional Services Consultants Fees Consultants Fees Charges from Independent Providers Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment	125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 5,920.04 TRACSCARE 2007 LIMITED 10.68 TRADITION (UK) LTD 615.00 TRAFFIC TECHNOLOGY LTD 5,000.00 TRANSPORT CONSULTANTS UK LTD 8,158.36 TRUECARE GROUP LTD 162.50 TUNSTALL HEALTHCARE (UK) LTD 9,350.00 TUNSTALL HEALTHCARE (UK) LTD 3,300.00 TUNSTALL HEALTHCARE (UK) LTD 545.00 TUNSTALL HEALTHCARE (UK) LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Revenue Head of Planning & Regulatory Services Revenue Head of Finance & 5151 Officer Revenue Head of Finance & 5151 Officer Revenue Head of ASC & Community Wellbeing	5105618228 13.03.2015 5105619824 20.03.2015 5105620383 25.03.2015 5105619539 18.03.2015 5105619213 18.03.2015 5105620382 25.03.2015 5105620382 25.03.2015 5105621874 31.03.2015 5105621875 31.03.2015 5105621875 31.03.2015 5105621877 31.03.2015 5105621877 31.03.2015 5105621877 31.03.2015 5105621877 31.03.2015 5105621877 31.03.2015 5105621877 31.03.2015 5105621877 31.03.2015 5105621877 31.03.2015 5105621877 31.03.2015 5105621877 31.03.2015 5105621877 31.03.2015 5105621877 31.03.2015 5105621877 31.03.2015 5105621877 31.03.2015	Support Children Support Children Support Children Support Children Charges from Independent Providers Professional Services Consultants Fees Consultants Fees Charges from Independent Providers Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment	125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 5,920.04 TRACSCARE 2007 LIMITED 10.68 TRADITION (UK) LTD 615.00 TRAFFIC TECHNOLOGY LTD 5,000.00 TRANSPORT CONSULTANTS UK LTD 8,158.36 TRUECARE GROUP LTD 162.50 TUNSTALL HEALTHCARE (UK) LTD 9,350.00 TUNSTALL HEALTHCARE (UK) LTD 3,300.00 TUNSTALL HEALTHCARE (UK) LTD 545.00 TUNSTALL HEALTHCARE (UK) LTD 545.00 TUNSTALL HEALTHCARE (UK) LTD 600.00 TUNSTALL HEALTHCARE (UK) LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Revenue Head of Flanning & Regulatory Services Revenue Head of Flanning & Regulatory Services Revenue Head of Finance & S151 Officer Revenue Head of ASC & Community Wellbeing	5105618228 13.03.2015 5105619824 20.03.2015 5105621424 27.03.2015 5105620383 25.03.2015 5105619714 11.03.2015 5105619213 18.03.2015 51056219382 25.03.2015 5105621870 31.03.2015 5105622325 31.03.2015 5105622325 31.03.2015 5105621731 31.03.2015 5105621731 31.03.2015 5105621731 31.03.2015 575 Integrated Community Equipment Store 5105621731 31.03.2015 575 Integrated Community Equipment Store Wightcare Wightcare S75 Integrated Community Equipment Store Wightcare Wightcare S75 Integrated Community Equipment Store Wightcare Wightcare	Support Children Support Children Support Children Support Children Charges from Independent Providers Professional Services Consultants Fees Consultants Fees Charges from Independent Providers Operational Equipment Meintenance of Operational Equipment Maintenance of Operational Equipment	125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 5,920.04 TRACSCARE 2007 LIMITED 10.68 TRADITION (UK) LTD 615.00 TRAFFIC TECHNOLOGY LTD 5,000.00 TRANSPORT CONSULTANTS UK LTD 8,158.36 TRUECARE GROUP LTD 162.50 TUNSTALL HEALTHCARE (UK) LTD 9,350.00 TUNSTALL HEALTHCARE (UK) LTD 3,300.00 TUNSTALL HEALTHCARE (UK) LTD 545.00 TUNSTALL HEALTHCARE (UK) LTD 545.00 TUNSTALL HEALTHCARE (UK) LTD 800.00 TUNSTALL HEALTHCARE (UK) LTD 14,785.67 TUNSTALL HEALTHCARE (UK) LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Revenue Head of Flanning & Regulatory Services Revenue Head of Flanning & Regulatory Services Revenue Head of Flanning & S151 Officer Revenue Head of ASC & Community Wellbeing	5105618228 13.03.2015 5105619824 20.03.2015 5105621424 27.03.2015 5105620383 25.03.2015 5105619539 18.03.2015 5105619539 18.03.2015 5105619213 18.03.2015 5105620382 25.03.2015 5105621874 31.03.2015 5105621870 31.03.2015 5105621872 31.03.2015 5105621872 31.03.2015 5105621873 31.03.2015 5105621873 31.03.2015 5105621873 31.03.2015 5105621873 31.03.2015 5105621873 31.03.2015 5105621873 31.03.2015 5105621873 31.03.2015 5105621873 31.03.2015 5105621763 31.03.2015 5105621763 31.03.2015 5105621763 31.03.2015 5105621763 31.03.2015 5105621763 31.03.2015 5105621763 31.03.2015 5105621763 31.03.2015 5105621763 31.03.2015 5105621763 31.03.2015 5105621763 31.03.2015 5105621763 31.03.2015 5105621763 31.03.2015 5105621763 31.03.2015	Support Children Support Children Support Children Support Children Charges from Independent Providers Professional Services Consultants Fees Consultants Fees Charges from Independent Providers Operational Equipment Maintenance of Operational Equipment Vehicle Maintenance Costs	125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 5,920.04 TRACSCARE 2007 LIMITED 10.68 TRADITION (UK) LTD 615.00 TRAFFIC TECHNOLOGY LTD 5,000.00 TRANSPORT CONSULTANTS UK LTD 8,158.36 TRUECARE GROUP LTD 162.50 TUNSTALL HEALTHCARE (UK) LTD 9,350.00 TUNSTALL HEALTHCARE (UK) LTD 3,300.00 TUNSTALL HEALTHCARE (UK) LTD 545.00 TUNSTALL HEALTHCARE (UK) LTD 545.00 TUNSTALL HEALTHCARE (UK) LTD 14,785.67 TUNSTALL HEALTHCARE (UK) LTD 14,785.67 TUNSTALL HEALTHCARE (UK) LTD 14,785.67 TUNSTALL HEALTHCARE (UK) LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Revenue Head of Flanning & Regulatory Services Revenue Head of Flanning & Regulatory Services Revenue Head of Finance & S151 Officer Revenue Head of ASC & Community Wellbeing	5105618228 13.03.2015 5105619824 20.03.2015 5105621424 27.03.2015 5105620383 25.03.2015 5105619714 11.03.2015 5105619213 18.03.2015 51056219382 25.03.2015 5105621870 31.03.2015 5105622325 31.03.2015 5105622325 31.03.2015 5105621731 31.03.2015 5105621731 31.03.2015 5105621731 31.03.2015 575 Integrated Community Equipment Store 5105621731 31.03.2015 575 Integrated Community Equipment Store Wightcare Wightcare S75 Integrated Community Equipment Store Wightcare Wightcare S75 Integrated Community Equipment Store Wightcare Wightcare	Support Children Support Children Support Children Support Children Charges from Independent Providers Professional Services Consultants Fees Consultants Fees Charges from Independent Providers Operational Equipment Meintenance of Operational Equipment Maintenance of Operational Equipment	125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 5,920.04 TRACSCARE 2007 LIMITED 10.68 TRADITION (UK) LTD 615.00 TRAFFIC TECHNOLOGY LTD 5,000.00 TRANSPORT CONSULTANTS UK LTD 8,158.36 TRUECARE GROUP LTD 162.50 TUNSTALL HEALTHCARE (UK) LTD 9,350.00 TUNSTALL HEALTHCARE (UK) LTD 3,300.00 TUNSTALL HEALTHCARE (UK) LTD 545.00 TUNSTALL HEALTHCARE (UK) LTD 545.00 TUNSTALL HEALTHCARE (UK) LTD 800.00 TUNSTALL HEALTHCARE (UK) LTD 14,785.67 TUNSTALL HEALTHCARE (UK) LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Revenue Head of Flanning & Regulatory Services Revenue Head of Flanning & Regulatory Services Revenue Head of Flanning & S151 Officer Revenue Head of ASC & Community Wellbeing	5105618228 13.03.2015 5105619824 20.03.2015 5105621424 27.03.2015 5105620383 25.03.2015 5105619539 18.03.2015 5105619539 18.03.2015 5105619213 18.03.2015 5105620382 25.03.2015 5105621874 31.03.2015 5105621870 31.03.2015 5105621872 31.03.2015 5105621872 31.03.2015 5105621873 31.03.2015 5105621873 31.03.2015 5105621873 31.03.2015 5105621873 31.03.2015 5105621873 31.03.2015 5105621873 31.03.2015 5105621873 31.03.2015 5105621873 31.03.2015 5105621763 31.03.2015 5105621763 31.03.2015 5105621763 31.03.2015 5105621763 31.03.2015 5105621763 31.03.2015 5105621763 31.03.2015 5105621763 31.03.2015 5105621763 31.03.2015 5105621763 31.03.2015 5105621763 31.03.2015 5105621763 31.03.2015 5105621763 31.03.2015 5105621763 31.03.2015	Support Children Support Children Support Children Support Children Charges from Independent Providers Professional Services Consultants Fees Consultants Fees Charges from Independent Providers Operational Equipment Maintenance of Operational Equipment Vehicle Maintenance Costs	125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 5,920.04 TRACSCARE 2007 LIMITED 10.68 TRADITION (UK) LTD 615.00 TRAFFIC TECHNOLOGY LTD 5,000.00 TRANSPORT CONSULTANTS UK LTD 8,158.36 TRUECARE GROUP LTD 162.50 TUNSTALL HEALTHCARE (UK) LTD 9,350.00 TUNSTALL HEALTHCARE (UK) LTD 3,300.00 TUNSTALL HEALTHCARE (UK) LTD 545.00 TUNSTALL HEALTHCARE (UK) LTD 545.00 TUNSTALL HEALTHCARE (UK) LTD 14,785.67 TUNSTALL HEALTHCARE (UK) LTD 14,785.67 TUNSTALL HEALTHCARE (UK) LTD 14,785.67 TUNSTALL HEALTHCARE (UK) LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Revenue Head of Planning & Regulatory Services Revenue Head of Finance & S151 Officer Revenue Head of Finance & S151 Officer Revenue Head of ASC & Community Wellbeing Revenue Chief Fire Officer Revenue Chief Fire Officer	5105618228 13.03.2015 5105619824 20.03.2015 5105621424 27.03.2015 5105620383 25.03.2015 5105619539 18.03.2015 5105619539 18.03.2015 5105619539 18.03.2015 5105619539 18.03.2015 5105621382 25.03.2015 5105621387 31.03.2015 5105621769 31.03.2015	Support Children Support Children Support Children Support Children Charges from Independent Providers Professional Services Consultants Fees Consultants Fees Charges from Independent Providers Operational Equipment Maintenance of Operational Equipment Vehicle Maintenance Costs Vehicle Maintenance Costs	125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 5,920.04 TRACSCARE 2007 LIMITED 10.68 TRADITION (UK) LTD 615.00 TRAFFIC TECHNOLOGY LTD 5,000.00 TRANSPORT CONSULTANTS UK LTD 8,158.36 TRUECARE GROUP LTD 162.50 TUNSTALL HEALTHCARE (UK) LTD 9,350.00 TUNSTALL HEALTHCARE (UK) LTD 3,300.00 TUNSTALL HEALTHCARE (UK) LTD 545.00 TUNSTALL HEALTHCARE (UK) LTD 800.00 TUNSTALL HEALTHCARE (UK) LTD 14,785.67 TUNSTALL HEALTHCARE (UK) LTD 14,785.67 TUNSTALL HEALTHCARE (UK) LTD 1,908.00 TUNSTALL HEALTHCARE (UK) LTD 1,908.00 TUNSTALL HEALTHCARE (UK) LTD 1,908.00 TURSES FABRICATIONS LTD 1,262.91 TURNERS FABRICATIONS LTD 258.54 TURNERS FABRICATIONS LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Revenue Head of Planning & Regulatory Services Revenue Head of Planning & Regulatory Services Revenue Head of Planning & Regulatory Services Revenue Head of ASC & Community Wellbeing Revenue Chief Fire Officer Revenue Chief Fire Officer Revenue Chief Fire Officer	5105618228 13.03.2015 5105619824 20.03.2015 5105621424 27.03.2015 5105620383 25.03.2015 5105619539 18.03.2015 5105619539 18.03.2015 5105619231 18.03.2015 5105620382 25.03.2015 5105621374 31.03.2015 5105621870 31.03.2015 5105621872 31.03.2015 5105621769 31.03.2015	Support Children Support Children Support Children Support Children Charges from Independent Providers Professional Services Consultants Fees Consultants Fees Charges from Independent Providers Operational Equipment Maintenance of Operational Equipment Maintenance Costs Vehicle Maintenance Costs Vehicle Maintenance Costs Vehicle Maintenance Costs	125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 5,920.04 TRACSCARE 2007 LIMITED 10.68 TRADITION (UK) LTD 615.00 TRAFFIC TECHNOLOGY LTD 5,000.00 TRANSPORT CONSULTANTS UK LTD 8,158.36 TRUECARE GROUP LTD 162.50 TUNSTALL HEALTHCARE (UK) LTD 9,350.00 TUNSTALL HEALTHCARE (UK) LTD 3,300.00 TUNSTALL HEALTHCARE (UK) LTD 545.00 TUNSTALL HEALTHCARE (UK) LTD 545.00 TUNSTALL HEALTHCARE (UK) LTD 14,785.67 TUNSTALL HEALTHCARE (UK) LTD 14,785.67 TUNSTALL HEALTHCARE (UK) LTD 1,908.00 TURNERS FABRICATIONS LTD 1,262.91 TURNERS FABRICATIONS LTD 1558.54 TURNERS FABRICATIONS LTD 160.00 TURNERS FABRICATIONS LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Revenue Head of Planning & Regulatory Services Revenue Head of Finance & S151 Officer Revenue Head of Finance & S151 Officer Head of ASC & Community Wellbeing Revenue Chief Fire Officer Revenue Chief Fire Officer Revenue Chief Fire Officer Revenue Director of Childrens Services	5105618228 13.03.2015 5105619824 20.03.2015 5105620383 25.03.2015 5105619714 11.03.2015 5105619713 13.03.2015 5105621973 13.03.2015 5105621973 13.03.2015 5105621877 31.03.2015 5105621878 31.03.2015 5105621878 31.03.2015 5105621879 31.03.2015 5105621879 31.03.2015 5105621879 31.03.2015 5105621769 31.03.2015	Support Children Support Children Support Children Support Children Charges from Independent Providers Professional Services Consultants Fees Consultants Fees Charges from Independent Providers Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment Vehicle Maintenance Costs Schools Learning Resources (not ICT)	125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 5,920.04 TRACSCARE 2007 LIMITED 10.88 TRADITION (LW) LTD 615.00 TRAFFIC TECHNOLOGY LTD 5,000.00 TRANSPORT CONSULTANTS UK LTD 8,158.36 TRUECARE GROUP LTD 162.50 TUNSTALL HEALTHCARE (UK) LTD 9,350.00 TUNSTALL HEALTHCARE (UK) LTD 3,300.00 TUNSTALL HEALTHCARE (UK) LTD 545.00 TUNSTALL HEALTHCARE (UK) LTD 545.00 TUNSTALL HEALTHCARE (UK) LTD 14,785.67 TUNSTALL HEALTHCARE (UK) LTD 1,908.00 TURNERS FABRICATIONS LTD 1,262.91 TURNERS FABRICATIONS LTD 1,262.91 TURNERS FABRICATIONS LTD 160.00 TURNERS FABRICATIONS LTD 160.00 TURNERS FABRICATIONS LTD 600.00 TURNERS FABRICATIONS LTD
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Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of Panning & Regulatory Services Revenue Head of Flanning & Regulatory Services Head of Flanning & Regulatory Services Head of Flanning & Regulatory Services Head of Finance & S151 Officer Revenue Head of ASC & Community Wellbeing Revenue Chief Fire Officer Revenue Chief Fire Officer Revenue Chief Fire Officer Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing	5105618228 13.03.2015 5105621424 27.03.2015 5105620383 25.03.2015 5105619821 18.03.2015 5105619821 31.03.2015 5105621873 31.03.2015 5105621873 31.03.2015 5105621769 31.03.2015 5105621769 31.03.2015 5105621769 31.03.2015 5105621769 31.03.2015 5105621769 31.03.2015 5105621769 31.03.2015 5105621769 31.03.2015 5105621769 31.03.2015 5105621769 31.03.2015 5105621769 31.03.2015 5105621769 31.03.2015 5105621769 31.03.2015 5105621769 31.03.2015 5105621769 31.03.2015 5105621769 31.03.2015 5105621769 31.03.2015 5105621769 31.03.2015 5105618955 18.03.2015	Support Children Support Children Support Children Charges from Independent Providers Professional Services Consultants Fees Consultants Fees Charges from Independent Providers Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment Vehicle Maintenance Costs Schools Learning Resources (not ICT) Schools Learning Resources (not ICT) Charges from Independent Providers	125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 5,920.04 TRACSCARE 2007 LIMITED 10.68 TRADITION (LIX) LTD 615.00 TRAFFIC TECHNOLOGY LTD 5,000.00 TRANSPORT CONSULTANTS UK LTD 8,158.36 TRUECARE GROUP LTD 162.50 TUNSTALL HEALTHCARE (UK) LTD 9,350.00 TUNSTALL HEALTHCARE (UK) LTD 3,300.00 TUNSTALL HEALTHCARE (UK) LTD 545.00 TUNSTALL HEALTHCARE (UK) LTD 545.00 TUNSTALL HEALTHCARE (UK) LTD 14,785.67 TUNSTALL HEALTHCARE (UK) LTD 1,908.00 TUNSTALL HEALTHCARE (UK) LTD 1,908.00 TUNSTALL HEALTHCARE (UK) LTD 1,262.91 TURSTALL HEALTHCARE (UK) LTD 1,262.91 TURNERS FABRICATIONS LTD 1,265.40 TURNERS FABRICATIONS LTD 600.00 T-WEEVIL LIMITED 40.00 T-WEEVIL LIMITED 40.00 T-WEEVIL LIMITED 431.66 TWO COUNTIES COMMUNITY CARE 1,268.24 TWO COUNTIES COMMUNITY CARE 129.88 TWO COUNTIES COMMUNITY CARE
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Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Revenue Head of Flanning & Regulatory Services Revenue Head of Flanning & Regulatory Services Revenue Head of Flanning & Regulatory Services Revenue Head of ASC & Community Wellbeing Revenue Chief Fire Officer Revenue Chief Formation Childrens Services Revenue Revenue Head of ASC & Community Wellbeing	5105618228 13.03.2015 5105621424 27.03.2015 5105620383 25.03.2015 5105619539 18.03.2015 5105619539 18.03.2015 5105619539 18.03.2015 5105621953 18.03.2015 5105621874 31.03.2015 5105621876 31.03.2015 5105621876 31.03.2015 5105621769 31.03.2015 5105621769 31.03.2015 5105621769 31.03.2015 5105621769 31.03.2015 5105621769 31.03.2015 5105621769 31.03.2015 5105621769 31.03.2015 5105621769 31.03.2015 5105621769 31.03.2015 51056218056 18.03.2015 5105618955 18.03.2015	Support Children Support Children Support Children Support Children Charges from Independent Providers Professional Services Consultants Fees Consultants Fees Charges from Independent Providers Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment Vehicle Maintenance Costs Costolos Learning Resources (not ICT) Schools Learning Resources (not ICT) Schools Learning Resources Charges from Independent Providers	125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 5,920.04 TRACSCARE 2007 LIMITED 10.68 TRADITION (UK) LTD 615.00 TRAFFIC TECHNOLOGY LTD 5,000.00 TRANSPORT CONSULTANTS UK LTD 8,158.36 TRUECARE GROUP LTD 162.50 TUNSTALL HEALTHCARE (UK) LTD 9,350.00 TUNSTALL HEALTHCARE (UK) LTD 3,300.00 TUNSTALL HEALTHCARE (UK) LTD 545.00 TUNSTALL HEALTHCARE (UK) LTD 545.00 TUNSTALL HEALTHCARE (UK) LTD 14,785.67 TUNSTALL HEALTHCARE (UK) LTD 14,785.67 TUNSTALL HEALTHCARE (UK) LTD 1,262.91 TURNERS FABRICATIONS LTD 1,262.91 TURNERS FABRICATIONS LTD 160.00 TUNSTALL HEALTHCARE (UK) LTD 160.00 TUNSTALL HEALTHCARE (UK) LTD 1,262.91 TURNERS FABRICATIONS LTD 258.54 TURNERS FABRICATIONS LTD 600.00 T-WEEVIL LIMITED 40.00 T-WEEVIL LIMITED 431.66 TWO COUNTIES COMMUNITY CARE 1,268.24 TWO COUNTIES COMMUNITY CARE 1,268.24 TWO COUNTIES COMMUNITY CARE 129.88 TWO COUNTIES COMMUNITY CARE 129.88 TWO COUNTIES COMMUNITY CARE

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		5105618950 18.03.2015		Regular Respite Care	183.36 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing				
	Head of ASC & Community Wellbeing	5105618948 18.03.2015	Elderly Frail Homecare	Charges from Independent Providers	1,711.36 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105618947 18.03.2015	Physical Disability Homecare	Regular Respite Care	244.48 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105618944 18.03.2015	Physical Disability Homecare	Charges from Independent Providers	275.04 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105618945 18.03.2015	Elderly Frail Homecare	Charges from Independent Providers	427.84 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105618960 18.03.2015	Elderly Frail Homecare	Charges from Independent Providers	443.12 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105618946 18.03.2015	Elderly Frail Homecare	Charges from Independent Providers	19.10 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105618962 18.03.2015	Elderly Frail Homecare	Charges from Independent Providers	106.96 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105618963 18.03.2015	Mental Health Homecare	Charges from Independent Providers	236.84 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105618958 18.03.2015	Elderly Frail Homecare	Charges from Independent Providers	1,252.96 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105618949 18.03.2015	Physical Disability Homecare	Regular Respite Care	152.80 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105618964 18.03.2015	Elderly Frail Homecare	Regular Respite Care	30.56 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105618965 18.03.2015	Physical Disability Homecare	Regular Respite Care	122.24 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105618966 18.03.2015		Charges from Independent Providers	45.84 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105618959 18.03.2015		Regular Respite Care	183.36 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105618971 18.03.2015		Charges from Independent Providers	611.20 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105618972 18.03.2015	Elderly Frail Homecare	Charges from Independent Providers	1,940.56 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105618967 18.03.2015	Elderly Mentally III Homecare	Regular Respite Care	244.48 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105618973 18.03.2015	Elderly Frail Homecare	Regular Respite Care	129.88 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105618975 18.03.2015		Regular Respite Care	122.24 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing		Physical Disability Homecare	Regular Respite Care	244.48 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105618968 18.03.2015		Regular Respite Care	183.36 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105620203 25.03.2015	Physical Disability Homecare	Charges from Independent Providers	378.18 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105618976 18.03.2015	Mental Health Homecare	Charges from Independent Providers	122.24 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105618980 18.03.2015		Regular Respite Care	469.86 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105618974 18.03.2015		Regular Respite Care	91.68 TWO COUNTIES COMMUNITY CARE
		5105618979 18.03.2015		Charges from Independent Providers	855.68 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing				
	Head of ASC & Community Wellbeing	5105618977 18.03.2015		Regular Respite Care	122.24 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105618983 18.03.2015		Charges from Independent Providers	458.40 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105618961 18.03.2015	Elderly Frail Homecare	Charges from Independent Providers	2,780.96 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105618978 18.03.2015	Elderly Frail Homecare	Regular Respite Care	183.36 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105618969 18.03.2015		Regular Respite Care	61.12 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105618984 18.03.2015		Charges from Independent Providers	213.92 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105618982 18.03.2015		Charges from Independent Providers	458.40 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing		Physical Disability Homecare	Charges from Independent Providers	806.02 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105618989 18.03.2015	Elderly Frail Homecare	Regular Respite Care	91.68 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105618986 18.03.2015	Elderly Frail Homecare	Charges from Independent Providers	122.24 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105618990 18.03.2015		Charges from Independent Providers	91.68 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing		Physical Disability Homecare	Regular Respite Care	366.72 TWO COUNTIES COMMUNITY CARE
		5105618987 18.03.2015			
Revenue	Head of ASC & Community Wellbeing			Charges from Independent Providers	488.96 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105618981 18.03.2015		Regular Respite Care	61.12 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105618993 18.03.2015		Charges from Independent Providers	2,181.22 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105618985 18.03.2015	Elderly Frail Homecare	Regular Respite Care	122.24 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105618994 18.03.2015	Elderly Frail Homecare	Charges from Independent Providers	244.48 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing		Physical Disability Homecare	Charges from Independent Providers	443.12 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105618996 18.03.2015		Charges from Independent Providers	530.98 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105618997 18.03.2015	Elderly Frail Homecare	Charges from Independent Providers	1,042.86 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105618998 18.03.2015	Elderly Frail Homecare	Charges from Independent Providers	546.26 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105618999 18.03.2015	Elderly Frail Homecare	Regular Respite Care	374.36 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105619000 18.03.2015	Elderly Frail Homecare	Regular Respite Care	137.52 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105619001 18.03.2015	Elderly Frail Homecare	Regular Respite Care	76.40 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105619002 18.03.2015	Elderly Frail Homecare	Charges from Independent Providers	198.64 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105620204 25.03.2015	Physical Disability Homecare	Regular Respite Care	30.56 TWO COUNTIES COMMUNITY CARE
			Elderly Frail Homecare		122.24 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105619003 18.03.2015		Regular Respite Care	
	Head of ASC & Community Wellbeing	5105619005 18.03.2015	Elderly Frail Homecare	Charges from Independent Providers	855.68 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105619004 18.03.2015		Regular Respite Care	106.96 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105619007 18.03.2015	Elderly Frail Homecare	Charges from Independent Providers	848.04 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105619006 18.03.2015	Elderly Frail Homecare	Regular Respite Care	122.24 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105619010 18.03.2015	Elderly Frail Homecare	Regular Respite Care	91.68 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105619011 18.03.2015	Elderly Frail Homecare	Charges from Independent Providers	2,483.00 TWO COUNTIES COMMUNITY CARE
		5105619008 18.03.2015			30.56 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing		Elderly Mentally III Homecare	Regular Respite Care	
	Head of ASC & Community Wellbeing	5105619009 18.03.2015	Elderly Mentally III Homecare	Regular Respite Care	336.16 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105620205 25.03.2015	Elderly Frail Homecare	Charges from Independent Providers	790.74 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105619012 18.03.2015	Elderly Frail Homecare	Charges from Independent Providers	275.04 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105619013 18.03.2015	Elderly Mentally III Homecare	Regular Respite Care	275.04 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105619014 18.03.2015	Elderly Frail Homecare	Charges from Independent Providers	129.88 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105619015 18.03.2015	Elderly Frail Homecare	Charges from Independent Providers	210.10 TWO COUNTIES COMMUNITY CARE
Povenue	Head of ACC & Community Wellbeing		Elderly Mentally III Homecare		122.24 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105619016 18.03.2015		Regular Respite Care	
	Head of ASC & Community Wellbeing	5105619017 18.03.2015		Regular Respite Care	122.24 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105619018 18.03.2015		Charges from Independent Providers	481.32 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105619019 18.03.2015	Elderly Frail Homecare	Regular Respite Care	91.68 TWO COUNTIES COMMUNITY CARE
Revenue	Managing Director & Head of Paid Service	5105617224 04.03.2015	Nutrition Initiatives	Training	420.00 UNICEF UK BABY FRIENDLY INITIATIVE
	Director of Childrens Services		Special Educational Needs Transport	Taxis - Contract Hire	1,080.00 FAIRWAYS TAXIS
	Director of Childrens Services		Special Educational Needs Transport	Taxis - Contract Hire	900.00 FAIRWAYS TAXIS
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Revenue	Director of Childrens Services		Special Educational Needs Transport	Taxis - Contract Hire	900.00 FAIRWAYS TAXIS
	Director of Childrens Services		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
	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 VECTA HOUSE CARE HOME
	Head of ASC & Community Wellbeing		Elderly Mentally III Nursing Island	Charges from Independent Providers	3,140.48 VECTA HOUSE CARE HOME
	Head of ASC & Community Wellbeing		Elderly Mentally III Nursing Island	Charges from Independent Providers	3,140.48 VECTA HOUSE CARE HOME
	Head of ASC & Community Wellbeing	5105620320 25.03.2015	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,140.48 VECTA HOUSE CARE HOME
	Head of ASC & Community Wellbeing	5105620320 25.03.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80 VECTA HOUSE CARE HOME
	Head of ASC & Community Wellbeing		Elderly Mentally III Nursing Island	Charges from Independent Providers	3,140.48 VECTA HOUSE CARE HOME
	Head of ASC & Community Wellbeing	5105020329 25.03.2015 5405020329 25.03.2015	Funded Nursing Care Island		443.80 VECTA HOUSE CARE HOME
			REDACTED PERSONAL DATA	Charges from Independent Providers	2,455.60 VECTA HOUSE CARE HOME
	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing		Elderly Mentally III Nursing Island	Order Settlement to Bal Sht GL Charges from Independent Providers	3.140.48 VECTA HOUSE CARE HOME
	Head of ASC & Community Wellbeing		Elderly Mentally III Nursing Island	Charges from Independent Providers	3,140.48 VECTA HOUSE CARE HOME
	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 VECTA HOUSE CARE HOME
	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 VECTA HOUSE CARE HOME
	Head of ASC & Community Wellbeing		Elderly Mentally III Nursing Island	Charges from Independent Providers	3,140.48 VECTA HOUSE CARE HOME
	Head of ASC & Community Wellbeing		Elderly Mentally III Nursing Island	Charges from Independent Providers	3,140.48 VECTA HOUSE CARE HOME
	Head of ASC & Community Wellbeing		Elderly Mentally III Nursing Island	Charges from Independent Providers	3,140.48 VECTA HOUSE CARE HOME
	Head of ASC & Community Wellbeing		Elderly Mentally III Nursing Island	Charges from Independent Providers	3,140.48 VECTA HOUSE CARE HOME
	Head of ASC & Community Wellbeing		Elderly Mentally III Nursing Island	Charges from Independent Providers	3,140.48 VECTA HOUSE CARE HOME
	Head of ASC & Community Wellbeing		Physical Disability Nursing Island	Charges from Independent Providers	3,140.48 VECTA HOUSE CARE HOME
	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III 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 III 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 III 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 III 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 III 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 III 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 III Nursing Island	Charges from Independent Providers	3,252.64 VECTA HOUSE CARE HOME
	Head of ASC & Community Wellbeing		Elderly Mentally III 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 III 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 III 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
	Head of Economy & Tourism		Off-Street Parking Operations	Vehicle Maintenance Costs	153.00 VECTIS POWDER COATING LTD
	Head of ASC & Community Wellbeing	5105617206 04.03.2015		Vehicle Maintenance Costs	84.03 VECTIS POWDER COATING LTD
	Director of Childrens Services	5105617811 11.03.2015		Vehicle Maintenance Costs	267.00 VECTIS POWDER COATING LTD
	Head of Economy & Tourism		Off-Street Parking Operations	Vehicle Maintenance Costs	150.00 VECTIS POWDER COATING LTD
	Head of Economy & Tourism		Cemeteries Administration	Vehicle Maintenance Costs	135.00 VECTIS POWDER COATING LTD
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 VENETIAN HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1.700.44 VENETIAN HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,700.44 VENETIAN HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,700.44 VENETIAN HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,700.44 VENETIAN HEALTHCARE LTD
	Head of ASC & Community Wellbeing		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84 VENETIAN HEALTHCARE LTD
	Head of ASC & Community Wellbeing		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,700.44 VENETIAN HEALTHCARE LTD
	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 VENETIAN HEALTHCARE LTD
	Head of ASC & Community Wellbeing		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,700.44 VENETIAN HEALTHCARE LTD 60.73 VENETIAN HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	
Revenue	Head of Exchequer Services Head of Exchequer Services	5105620292 25.03.2015 5105620292 25.03.2015		Payment to Private Contractors	50.70 VENTNOR COMMUNITY EARLY YEARS 84.91 VENTNOR COMMUNITY EARLY YEARS
	Head of Exchequer Services	5105620292 25.03.2015		Payment to Private Contractors Payment to Private Contractors	92.00 VENTNOR COMMUNITY EARLY YEARS
		5105620292 25.03.2015			240.00 VENTNOR COMMUNITY EARLY YEARS
	Head of Exchequer Services			Payment to Private Contractors	
	Head of Economy & Tourism		Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	64.50 VERIFONE SERVICES UK & IRELAND LTD
	Head of Planning & Regulatory Services	5105617363 06.03.2015			15,000.00 VISIT ISLE OF WIGHT LTD
	Director of Childrens Services		Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
	Director of Childrens Services		Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
	Director of Childrens Services		Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
	Director of Childrens Services		Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
	Head of Economy & Tourism	5105617227 04.03.2015		Purchase of Books	4,000.00 W F HOWES LTD
	Director of Childrens Services	5105617410 06.03.2015		Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105618131 13.03.2015		Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105621327 27.03.2015		Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Kevenuë	Director of Childrens Services	5105619727 20.03.2015	in-nouse rostering	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA

Povenue	Director of Childrens Services	5105617410 06.03.2015	In house Festering	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105618131 13.03.2015		Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105621327 27.03.2015		Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105619727 20.03.2015		Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105617410 06.03.2015		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105618131 13.03.2015		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105621327 27.03.2015		Boarding Out Allowances	20.00 REDACTED FERSONAL DATA
	Director of Childrens Services	5105619727 20.03.2015		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105617410 06.03.2015		Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
	Director of Childrens Services	5105618131 13.03.2015		Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
	Director of Childrens Services	5105619727 20.03.2015		Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
	Director of Childrens Services	5105621327 27.03.2015		Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
	Director of Childrens Services		Children Services Early Years	Payment to Contractors - Capital	40,000.00 W H BRADING & SON LTD
	Director of Childrens Services	5105618213 13.03.2015		Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
	Director of Childrens Services	5105619809 20.03.2015		Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
	Director of Childrens Services	5105621409 27.03.2015		Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
	Director of Childrens Services	5105617492 06.03.2015		Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
	Head of Economy & Tourism		Car Park - Little London, Newport	Rent of Buildings and Rooms	13,750.00 W HURST & SON (IW) LTD
	Head of Economy & Tourism	5105619269 18.03.2015		General Materials	8.98 W HURST & SON (IW) LTD
	Head of Economy & Tourism	5105621190 25.03.2015		General Materials	5.99 W HURST & SON (IW) LTD
	Head of ASC & Community Wellbeing	5105621185 25.03.2015	S75 Integrated Community Equipment Store	General Materials	83.32 W HURST & SON (IW) LTD
	Head of ASC & Community Wellbeing	5105621185 25.03.2015	S75 Integrated Community Equipment Store	General Materials	5.92 W HURST & SON (IW) LTD
	Head of ASC & Community Wellbeing		S75 Integrated Community Equipment Store	General Materials	30.60 W HURST & SON (IW) LTD
	Head of ASC & Community Wellbeing	5105621185 25.03.2015		General Materials	23.25 W HURST & SON (IW) LTD
	Head of ASC & Community Wellbeing		S75 Integrated Community Equipment Store	General Materials	18.72 W HURST & SON (IW) LTD
	Head of Economy & Tourism	5105622292 31.03.2015		Sundry Office Expenses	28.41 W HURST & SON (IW) LTD
	Director of Childrens Services	5105617887 11.03.2015		Taxis - Contract Hire	355.50 W W CARS OF SEAVIEW
	Director of Childrens Services	5105617844 11.03.2015		Transport of Clients	62.55 W W CARS OF SEAVIEW
	Head of Planning & Regulatory Services	5105617294 04.03.2015		Payment to Private Contractors	2,570.00 W.STAY & SON LTD
	Head of Economy & Tourism	5105619638 31.03.2015		Stock Purchases	569.16 WALLOP THE IMPULSE GIFT COMPANY
	Head of ASC & Community Wellbeing	5105620356 25.03.2015		Charges from Independent Providers	443.80 WARD HOUSE LTD
	Head of ASC & Community Wellbeing	5105620356 25.03.2015		Charges from Independent Providers	2,780.40 WARD HOUSE LTD
	Head of ASC & Community Wellbeing	5105620356 25.03.2015		Charges from Independent Providers	2,780.40 WARD HOUSE LTD
	Head of ASC & Community Wellbeing	5105620356 25.03.2015		Charges from Independent Providers	443.80 WARD HOUSE LTD
	Head of ASC & Community Wellbeing	5105620356 25.03.2015		Charges from Independent Providers	2,780.40 WARD HOUSE LTD
	Head of ASC & Community Wellbeing	5105620356 25.03.2015		Charges from Independent Providers	2,780.40 WARD HOUSE LTD
	Head of ASC & Community Wellbeing	5105620356 25.03.2015		Charges from Independent Providers	443.80 WARD HOUSE LTD
	Head of ASC & Community Wellbeing	5105620356 25.03.2015		Charges from Independent Providers	2.780.40 WARD HOUSE LTD
	Head of ASC & Community Wellbeing	5105620356 25.03.2015		Charges from Independent Providers	2,780.40 WARD HOUSE LTD
	Head of ASC & Community Wellbeing	5105620356 25.03.2015		Charges from Independent Providers	2,780.40 WARD HOUSE LTD
	Head of ASC & Community Wellbeing	5105621089 25.03.2015		Charges from Independent Providers	2,093.84 WARD HOUSE LTD
	Head of ASC & Community Wellbeing	5105620356 25.03.2015		Order Settlement to Bal Sht GL	2,093.84 WARD HOUSE LTD
	Head of ASC & Community Wellbeing	5105620356 25.03.2015		Order Settlement to Bal Sht GL	2,336.60 WARD HOUSE LTD
	Head of ASC & Community Wellbeing	5105620356 25.03.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80 WARD HOUSE LTD
	Head of ASC & Community Wellbeing	5105617148 04.03.2015		Charges from Independent Providers	1,390.20 WARD HOUSE LTD
	Head of ASC & Community Wellbeing	5105620356 25.03.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 WARD HOUSE LTD
	Head of ASC & Community Wellbeing		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
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 WAXHAM HOUSE RESIDENTIAL CARE HOME
	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
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 WAXHAM HOUSE RESIDENTIAL CARE HOME
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 WAXHAM HOUSE RESIDENTIAL CARE HOME
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 WAXHAM HOUSE RESIDENTIAL CARE HOME
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 WAXHAM HOUSE RESIDENTIAL CARE HOME
	Head of ASC & Community Wellbeing	5105620354 25.03.2015		Charges from Independent Providers	2,093.84 WAXHAM HOUSE RESIDENTIAL CARE HOME
	Head of ASC & Community Wellbeing	5105617147 04.03.2015		Charges from Independent Providers	1,457.52 WAXHAM HOUSE RESIDENTIAL CARE HOME
	Head of ASC & Community Wellbeing	5105621283 27.03.2015		Charges from Independent Providers	242.92 WAXHAM HOUSE RESIDENTIAL CARE HOME
	Head of ASC & Community Wellbeing	5105621160 25.03.2015		Charges from Independent Providers	1,700.44 WAXHAM HOUSE RESIDENTIAL CARE HOME
	Head of ASC & Community Wellbeing	5105618357 13.03.2015		Charges from Independent Providers	910.95 WAXHAM HOUSE RESIDENTIAL CARE HOME
	Head of ASC & Community Wellbeing	5105618641 18.03.2015		Charges from Independent Providers	182.19 WAXHAM HOUSE RESIDENTIAL CARE HOME
	Head of ASC & Community Wellbeing	5105622109 31.03.2015		Charges from Independent Providers	182.19 WAXHAM HOUSE RESIDENTIAL CARE HOME
	Head of ASC & Community Wellbeing	5105622109 31.03.2015		Charges from Independent Providers	728.76 WAXHAM HOUSE RESIDENTIAL CARE HOME
	Chief Fire Officer	5105621699 27.03.2015		Stock Purchases	127.50 WEATHERWISE
	Chief Fire Officer	5105621699 27.03.2015		Stock Purchases	255.00 WEATHERWISE
	Chief Fire Officer	5105621699 27.03.2015		Stock Purchases	255.00 WEATHERWISE
	Chief Fire Officer	5105621699 27.03.2015		Stock Purchases	35.00 WEATHERWISE
	Chief Fire Officer	5105621746 31.03.2015		Stock Purchases	239.80 WEATHERWISE
	Head of ASC & Community Wellbeing	5105621865 31.03.2015		Charges from Independent Providers	2,900.00 WEAVER BROS LTD
	Head of ASC & Community Wellbeing	5105617332 04.03.2015		Medical Fees and Staff Welfare	26.74 WEST COWES MEDICAL PRACTIONERS GROUP
	Director of Childrens Services	5105618629 18.03.2015		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		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		Gouldings Resource Centre	Prop Svs only - Day to day mtce	175.00 WESTRIDGE LTD
Revenue Chief Fire Officer	5105621005 25.03.2015		Prop Svs only - Day to day mtce	100.00 WESTRIDGE LTD
Revenue Chief Fire Officer	5105621113 27.03.2015		Prop Svs only - Day to day mice	175.00 WESTRIDGE LTD
Revenue Head of Economy & Tourism	5105618296 13.03.2015		Professional Subscriptions	250.20 WHICH? LTD
Revenue Director of Childrens Services	5105617992 11.03.2015		Charges from Independent Providers	1,543.95 WIGHT BLUE SKY ARTS
Revenue Director of Childrens Services	5105617992 11.03.2015		Charges from Independent Providers Charges from Independent Providers	1,543.95 WIGHT BLUE SKY ARTS
Revenue Director of Childrens Services	5105617632 06.03.2015		Charges from Independent Providers	58.00 WIGHT BLUE SKY ARTS
Revenue Director of Childrens Services		Agency Domiciliary Care	Charges from Independent Providers	232.00 WIGHT BLUE SKY ARTS
Revenue Director of Childrens Services		Agency Domiciliary Care	Charges from Independent Providers	392.00 WIGHT BLUE SKY ARTS
Revenue Director of Childrens Services		Agency Domiciliary Care	Charges from Independent Providers	116.00 WIGHT BLUE SKY ARTS
Revenue Director of Childrens Services		Support for Looked After Children	Support Children	319.00 WIGHT BLUE SKY ARTS
Revenue Director of Childrens Services	5105621786 31.03.2015		Operational Equipment	450.00 WIGHT BLUE SKY ARTS
Revenue Head of Economy & Tourism		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		Adult Social Care Enterprise House	Fixtures and Fittings	6.68 WIGHT BUSINESS SERVICES
Revenue Head of ASC & Community Wellbeing		Adult Social Care Enterprise House	Fixtures and Fittings	48.58 WIGHT BUSINESS SERVICES
Revenue Head of ASC & Community Wellbeing		Adult Social Care Enterprise House	Fixtures and Fittings	8.19 WIGHT BUSINESS SERVICES
Revenue Head of Economy & Tourism	5105621491 27.03.2015		Stationery	15.90 WIGHT BUSINESS SERVICES
Revenue Head of Economy & Tourism	5105621491 27.03.2015		Stationery	15.90 WIGHT BUSINESS SERVICES
Revenue Head of Economy & Tourism	5105621491 27.03.2015			15.90 WIGHT BUSINESS SERVICES 15.90 WIGHT BUSINESS SERVICES
			Stationery	
Revenue Head of Economy & Tourism	5105621491 27.03.2015		Stationery	15.90 WIGHT BUSINESS SERVICES
Revenue Head of Economy & Tourism	5105621491 27.03.2015		Stationery	15.90 WIGHT BUSINESS SERVICES
Revenue Head of ASC & Community Wellbeing		Stores Adult Social Care	Stationery	5.16 WIGHT BUSINESS SERVICES
Revenue Head of ASC & Community Wellbeing		Stores Adult Social Care	Stationery	19.69 WIGHT BUSINESS SERVICES
Revenue Head of ASC & Community Wellbeing		Stores Adult Social Care	Stationery	10.24 WIGHT BUSINESS SERVICES
Revenue Head of ASC & Community Wellbeing		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		Stores Adult Social Care	Fixtures and Fittings	18.90 WIGHT BUSINESS SERVICES
Revenue Head of ASC & Community Wellbeing		Stores Adult Social Care	Stationery	27.18 WIGHT BUSINESS SERVICES
Revenue Director of Childrens Services		Learning & Development Running Costs	Catering Purchases	22.00 WIGHT CRYSTAL
Revenue Director of Childrens Services		Learning & Development Running Costs	Catering Purchases	15.00 WIGHT CRYSTAL
Revenue Head of HR & Organisational Change	5105619977 20.03.2015		Office Equipment	44.00 WIGHT CRYSTAL
Revenue Director of Childrens Services		Learning & Development Running Costs	Catering Purchases	20.00 WIGHT CRYSTAL
Revenue Head of HR & Organisational Change	5105619977 20.03.2015		Office Equipment	40.00 WIGHT CRYSTAL
Revenue Head of HR & Organisational Change	5105621691 27.03.2015		Office Equipment	-35.00 WIGHT CRYSTAL
Revenue Director of Childrens Services		Learning & Development Running Costs	Catering Purchases	16.50 WIGHT CRYSTAL
Revenue Head of Economy & Tourism		Westridge Squash Courts	Operational Equipment	215.00 WIGHT CRYSTAL
Revenue Director of Childrens Services	5105617894 11.03.2015		Catering Purchases	11.00 WIGHT CRYSTAL
Revenue Director of Childrens Services	5105617894 11.03.2015		Catering Purchases	10.00 WIGHT CRYSTAL
Revenue Director of Childrens Services	5105617894 11.03.2015		Catering Purchases	4.00 WIGHT CRYSTAL
Revenue Director of Childrens Services		Learning & Development Running Costs	Catering Purchases	11.00 WIGHT CRYSTAL
Revenue Director of Childrens Services		Learning & Development Running Costs	Catering Purchases	10.00 WIGHT CRYSTAL
Revenue Head of HR & Organisational Change	5105621073 25.03.2015		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		Learning & Development Running Costs	Catering Purchases	22.00 WIGHT CRYSTAL
Revenue Director of Childrens Services		Learning & Development Running Costs	Catering Purchases	20.00 WIGHT CRYSTAL
Revenue Head of ASC & Community Wellbeing		Gouldings Resource Centre	Catering Purchases	30.00 WIGHT CRYSTAL
Revenue Director of Childrens Services	5105618714 18.03.2015		Fire Fighting Equipment	88.85 WIGHT FIRE CO LTD
		Management of Asbestos	Payment to Contractors - Capital	6.942.74 WIGHT FIRE COLID
Capital Head of HR & Organisational Change Revenue Head of Economy & Tourism	5105616727 04.03.2015 5105621106 27.03.2015		Payment to Contractors - Capital Prop Svs only - Day to day mtce	362.87 WIGHT HEATING LTD
Revenue Head of ASC & Community Wellbeing		Physical Disability Homecare	Charges from Independent Providers	275.04 WIGHT HOME CARE
Revenue Head of ASC & Community Wellbeing		Elderly Mentally III Homecare	Charges from Independent Providers	893.88 WIGHT HOME CARE
Revenue Head of ASC & Community Wellbeing	5105618401 13.03.2015		Charges from Independent Providers	91.68 WIGHT HOME CARE
Revenue Head of ASC & Community Wellbeing	5105618399 13.03.2015		Charges from Independent Providers	469.86 WIGHT HOME CARE
Revenue Head of ASC & Community Wellbeing	5105620206 25.03.2015		Charges from Independent Providers	504.24 WIGHT HOME CARE
Revenue Head of ASC & Community Wellbeing	5105618402 13.03.2015		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		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

Revenue Head of ASC & Community Wellbeing	5105618390 13.03.2015	Elderly Frail Homecare	Charges from Independent Providers	351.44 WIGHT HOME CARE
Revenue Head of ASC & Community Wellbeing	5105618389 13.03.2015		Charges from Independent Providers	855.68 WIGHT HOME CARE
Revenue Head of ASC & Community Wellbeing	5105618393 13.03.2015		Charges from Independent Providers	458.40 WIGHT HOME CARE
Revenue Head of ASC & Community Wellbeing	5105620207 25.03.2015		Charges from Independent Providers	454.58 WIGHT HOME CARE
Revenue Head of ASC & Community Wellbeing	5105618397 13.03.2015		Charges from Independent Providers	213.92 WIGHT HOME CARE
Revenue Head of ASC & Community Wellbeing	5105618427 13.03.2015	Elderly Frail Homecare	Charges from Independent Providers	534.80 WIGHT HOME CARE
Revenue Head of ASC & Community Wellbeing	5105618398 13.03.2015	Elderly Frail Homecare	Charges from Independent Providers	114.60 WIGHT HOME CARE
Revenue Head of ASC & Community Wellbeing		Mental Health Homecare	Charges from Independent Providers	267.40 WIGHT HOME CARE
Revenue Head of ASC & Community Wellbeing	5105618408 13.03.2015		Charges from Independent Providers	427.84 WIGHT HOME CARE
Revenue Head of ASC & Community Wellbeing		Learning Disability Homecare	Regular Respite Care	122.24 WIGHT HOME CARE
Revenue Head of ASC & Community Wellbeing	5105618410 13.03.2015		Charges from Independent Providers	328.52 WIGHT HOME CARE
Revenue Head of ASC & Community Wellbeing	5105618409 13.03.2015	Physical Disability Homecare	Charges from Independent Providers	324.70 WIGHT HOME CARE
Revenue Head of ASC & Community Wellbeing	5105618429 13.03.2015	Elderly Frail Homecare	Charges from Independent Providers	511.88 WIGHT HOME CARE
Revenue Head of ASC & Community Wellbeing	5105618428 13.03.2015	Elderly Frail Homecare	Charges from Independent Providers	840.40 WIGHT HOME CARE
Revenue Head of ASC & Community Wellbeing		Elderly Mentally III Homecare	Charges from Independent Providers	687.60 WIGHT HOME CARE
Revenue Head of ASC & Community Wellbeing	5105618418 13.03.2015			679.96 WIGHT HOME CARE
			Charges from Independent Providers	
Revenue Head of ASC & Community Wellbeing	5105618412 13.03.2015		Charges from Independent Providers	626.48 WIGHT HOME CARE
Revenue Head of ASC & Community Wellbeing	5105618406 13.03.2015		Charges from Independent Providers	1,283.52 WIGHT HOME CARE
Revenue Head of ASC & Community Wellbeing	5105618656 18.03.2015	Elderly Frail Homecare	Charges from Independent Providers	427.84 WIGHT HOME CARE
Revenue Head of ASC & Community Wellbeing	5105618404 13.03.2015	Elderly Frail Homecare	Charges from Independent Providers	427.84 WIGHT HOME CARE
Revenue Head of ASC & Community Wellbeing	5105618413 13.03.2015	Elderly Frail Homecare	Charges from Independent Providers	947.36 WIGHT HOME CARE
Revenue Head of ASC & Community Wellbeing	5105618407 13.03.2015		Charges from Independent Providers	427.84 WIGHT HOME CARE
Revenue Head of ASC & Community Wellbeing	5105618405 13.03.2015		Charges from Independent Providers	729.62 WIGHT HOME CARE
Revenue Head of ASC & Community Wellbeing		Mental Health Homecare	Charges from Independent Providers	366.72 WIGHT HOME CARE
Revenue Head of ASC & Community Wellbeing	5105618403 13.03.2015		Charges from Independent Providers	122.24 WIGHT HOME CARE
Revenue Head of ASC & Community Wellbeing	5105618396 13.03.2015	Physical Disability Homecare	Charges from Independent Providers	76.40 WIGHT HOME CARE
Revenue Head of ASC & Community Wellbeing	5105618416 13.03.2015	Elderly Frail Homecare	Charges from Independent Providers	282.68 WIGHT HOME CARE
Revenue Head of ASC & Community Wellbeing	5105618419 13.03.2015		Charges from Independent Providers	962.64 WIGHT HOME CARE
Revenue Head of ASC & Community Wellbeing	5105618417 13.03.2015		Charges from Independent Providers	427.84 WIGHT HOME CARE
Revenue Head of ASC & Community Wellbeing	5105618415 13.03.2015		Charges from Independent Providers	290.32 WIGHT HOME CARE
Revenue Head of ASC & Community Wellbeing	5105618414 13.03.2015		Charges from Independent Providers	691.42 WIGHT HOME CARE
Revenue Head of ASC & Community Wellbeing	5105618438 13.03.2015	Elderly Frail Homecare	Charges from Independent Providers	53.48 WIGHT HOME CARE
Revenue Head of ASC & Community Wellbeing	5105618420 13.03.2015	Elderly Frail Homecare	Charges from Independent Providers	806.02 WIGHT HOME CARE
Revenue Head of ASC & Community Wellbeing	5105618657 18.03.2015	Elderly Frail Homecare	Charges from Independent Providers	366.72 WIGHT HOME CARE
Revenue Head of ASC & Community Wellbeing	5105618658 18.03.2015		Regular Respite Care	91.68 WIGHT HOME CARE
Revenue Head of ASC & Community Wellbeing		Learning Disability Homecare	Charges from Independent Providers	947.36 WIGHT HOME CARE
Revenue Head of ASC & Community Wellbeing	5105618423 13.03.2015		Charges from Independent Providers	1,707.54 WIGHT HOME CARE
Revenue Head of ASC & Community Wellbeing	5105618422 13.03.2015		Charges from Independent Providers	2,991.06 WIGHT HOME CARE
Revenue Head of ASC & Community Wellbeing	5105618431 13.03.2015		Charges from Independent Providers	2,139.20 WIGHT HOME CARE
Revenue Head of ASC & Community Wellbeing	5105618436 13.03.2015	Mental Health Homecare	Charges from Independent Providers	42.02 WIGHT HOME CARE
Revenue Head of ASC & Community Wellbeing	5105618437 13.03.2015	Elderly Frail Homecare	Charges from Independent Providers	641.76 WIGHT HOME CARE
Revenue Head of ASC & Community Wellbeing	5105618659 18.03.2015		Regular Respite Care	122.24 WIGHT HOME CARE
Revenue Head of ASC & Community Wellbeing	5105618425 13.03.2015		Charges from Independent Providers	974.10 WIGHT HOME CARE
Revenue Head of ASC & Community Wellbeing	5105618433 13.03.2015		Charges from Independent Providers	320.88 WIGHT HOME CARE
Revenue Head of ASC & Community Wellbeing	5105618659 18.03.2015		Regular Respite Care	412.56 WIGHT HOME CARE
Revenue Head of ASC & Community Wellbeing	5105618435 13.03.2015		Charges from Independent Providers	194.82 WIGHT HOME CARE
Revenue Head of ASC & Community Wellbeing	5105619419 18.03.2015	Elderly Frail Homecare	Charges from Independent Providers	469.86 WIGHT HOME CARE
Revenue Head of ASC & Community Wellbeing	5105618440 13.03.2015	Elderly Mentally III Homecare	Charges from Independent Providers	45.84 WIGHT HOME CARE
Revenue Head of ASC & Community Wellbeing	5105618434 13.03.2015		Regular Respite Care	122.24 WIGHT HOME CARE
Revenue Head of ASC & Community Wellbeing	5105618432 13.03.2015		Charges from Independent Providers	1,283.52 WIGHT HOME CARE
Revenue Head of ASC & Community Wellbeing		Mental Health Homecare	Charges from Independent Providers Charges from Independent Providers	6,356.48 WIGHT HOME CARE
Revenue Head of ASC & Community Wellbeing	5105618444 13.03.2015		Charges from Independent Providers	1,050.50 WIGHT HOME CARE
Revenue Head of ASC & Community Wellbeing	5105618439 13.03.2015		Regular Respite Care	122.24 WIGHT HOME CARE
Revenue Head of ASC & Community Wellbeing	5105618441 13.03.2015		Charges from Independent Providers	244.48 WIGHT HOME CARE
Revenue Head of ASC & Community Wellbeing	5105618442 13.03.2015	Physical Disability Homecare	Regular Respite Care	91.68 WIGHT HOME CARE
Revenue Head of ASC & Community Wellbeing	5105618443 13.03.2015		Regular Respite Care	122.24 WIGHT HOME CARE
Revenue Head of ASC & Community Wellbeing	5105618661 18.03.2015		Charges from Independent Providers	420.20 WIGHT HOME CARE
Revenue Head of ASC & Community Wellbeing	5105618660 18.03.2015		Regular Respite Care	30.56 WIGHT HOME CARE
Revenue Head of ASC & Community Wellbeing		Elderly Mentally III Homecare	Charges from Independent Providers	534.80 WIGHT HOME CARE
Revenue Head of ASC & Community Wellbeing	5105618449 13.03.2015		Charges from Independent Providers	366.72 WIGHT HOME CARE
Revenue Head of ASC & Community Wellbeing	5105618445 13.03.2015		Regular Respite Care	122.24 WIGHT HOME CARE
Revenue Head of ASC & Community Wellbeing	5105618450 13.03.2015	Elderly Frail Homecare	Charges from Independent Providers	275.04 WIGHT HOME CARE
Revenue Head of ASC & Community Wellbeing	5105618451 13.03.2015	Elderly Frail Homecare	Charges from Independent Providers	320.88 WIGHT HOME CARE
Revenue Head of ASC & Community Wellbeing	5105618448 13.03.2015		Charges from Independent Providers	1,925.28 WIGHT HOME CARE
Revenue Head of ASC & Community Wellbeing	5105618455 13.03.2015		Charges from Independent Providers	320.88 WIGHT HOME CARE
Revenue Head of ASC & Community Wellbeing	5105618460 13.03.2015		Charges from Independent Providers Charges from Independent Providers	68.76 WIGHT HOME CARE
Revenue Head of ASC & Community Wellbeing	5105618457 13.03.2015		Charges from Independent Providers	427.84 WIGHT HOME CARE
Revenue Head of ASC & Community Wellbeing	5105618458 13.03.2015		Charges from Independent Providers	145.16 WIGHT HOME CARE
Revenue Head of ASC & Community Wellbeing	5105618459 13.03.2015	Elderly Frail Homecare	Regular Respite Care	91.68 WIGHT HOME CARE
Revenue Head of ASC & Community Wellbeing	5105619420 18.03.2015	Elderly Frail Homecare	Charges from Independent Providers	878.60 WIGHT HOME CARE
Revenue Head of ASC & Community Wellbeing	5105618454 13.03.2015		Charges from Independent Providers	1,146.00 WIGHT HOME CARE
Revenue Head of ASC & Community Wellbeing	5105618461 13.03.2015		Charges from Independent Providers	2,066.62 WIGHT HOME CARE
Revenue Head of ASC & Community Wellbeing	5105618453 13.03.2015			
			Charges from Independent Providers	412.56 WIGHT HOME CARE
Revenue Head of ASC & Community Wellbeing	5105618462 13.03.2015		Charges from Independent Providers	1,069.60 WIGHT HOME CARE
Revenue Head of ASC & Community Wellbeing	5105618456 13.03.2015	Elderly Frail Homecare	Charges from Independent Providers	213.92 WIGHT HOME CARE

Revenue	Head of ASC & Community Wellbeing	5105618452 13.03.2015	Elderly Frail Homecare	Charges from Independent Providers	855.68 WIGHT HOME CARE
	Head of ASC & Community Wellbeing		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
	Head of ASC & Community Wellbeing	5105618479 13.03.2015	Elderly Frail Homecare	Regular Respite Care	61.12 WIGHT HOME CARE
	Head of ASC & Community Wellbeing	5105618480 13.03.2015		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
	Head of ASC & Community Wellbeing	5105618485 13.03.2015		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
	Head of ASC & Community Wellbeing	5105618492 13.03.2015		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
	Head of ASC & Community Wellbeing	5105618495 13.03.2015		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
	Chief Fire Officer	5105617174 04.03.2015		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
	Chief Fire Officer	5105621753 31.03.2015		Vehicle Maintenance Costs	11.85 WIGHT PAINT SUPPLIES LTD
	Chief Fire Officer	5105621753 31.03.2015		Vehicle Maintenance Costs	24.10 WIGHT PAINT SUPPLIES LTD
Revenue	Chief Fire Officer	5105621753 31.03.2015		Vehicle Maintenance Costs	11.86 WIGHT PAINT SUPPLIES LTD
Revenue	Chief Fire Officer	5105621753 31.03.2015		Vehicle Maintenance Costs	28.45 WIGHT PAINT SUPPLIES LTD
	Chief Fire Officer	5105621753 31.03.2015		Vehicle Maintenance Costs	6.25 WIGHT PAINT SUPPLIES LTD
	Head of Planning & Regulatory Services	5105617159 04.03.2015		Professional Services	21.00 WIGHT RECLAMATION LTD
	Head of Finance & S151 Officer	5105617816 11.03.2015		Payment to Private Contractors	2,147.25 WIGHT RECLAMATION LTD
	Head of Economy & Tourism	5105621222 25.03.2015		Operational Equipment	99.00 WIGHT STONEMASONRY LTD
	Head of Economy & Tourism	5105621802 31.03.2015		Operational Equipment	225.75 WIGHT STONEMASONRY LTD
	Head of ASC & Community Wellbeing		Physical Disability Community Equipment	Fixed Telephones	13.82 WIGHTFIBRE LIMITED
	Head of ASC & Community Wellbeing		Downside Community & Learning Centre	Operational Equipment	129.17 WIGHTFIBRE LIMITED
	Head of ASC & Community Wellbeing		Downside Community & Learning Centre	Operational Equipment	125.00 WIGHTFIBRE LIMITED
	Head of ASC & Community Wellbeing		Downside Community & Learning Centre	Operational Equipment	125.00 WIGHTFIBRE LIMITED
	Director of Childrens Services		Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	51.90 WIGHTLINK LTD
	Director of Childrens Services		Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	51.90 WIGHTLINK LTD
	Director of Childrens Services	5105616576 04.03.2015		Public Transport Fares	42.50 WIGHTLINK LTD
	Managing Director & Head of Paid Service	5105616576 04.03.2015		Payment to Private Contractors	42.75 WIGHTLINK LTD
	Director of Childrens Services	5105616576 04.03.2015		Transport of Clients	42.50 WIGHTLINK LTD
	Head of Economy & Tourism	5105617640 11.03.2015		Public Transport Fares	42.00 WIGHTLINK LTD
	Director of Childrens Services		Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	51.90 WIGHTLINK LTD
	Director of Childrens Services		Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	51.90 WIGHTLINK LTD
	Head of ASC & Community Wellbeing		Physical Disability Other Care	Charges from Independent Providers	90.00 WINDOW SURGEON
	Head of ASC & Community Wellbeing	5105620030 25.03.2015		Catering Purchases	143.14 WM MORRISON SUPERMARKETS PLC
	Head of ASC & Community Wellbeing	5105620031 25.03.2015		Catering Purchases	-143.14 WM MORRISON SUPERMARKETS PLC
	Head of ASC & Community Wellbeing	5105620030 25.03.2015		Catering Purchases	1.98 WM MORRISON SUPERMARKETS PLC
	Head of ASC & Community Wellbeing	5105620031 25.03.2015		Catering Purchases	-1.98 WM MORRISON SUPERMARKETS PLC
	Head of Finance & S151 Officer	5105621183 25.03.2015		Professional Subscriptions	71.30 WOKINGHAM BOROUGH COUNCIL
	Head of ASC & Community Wellbeing		Physical Disability Residential Care	Charges from Independent Providers	3,080.00 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		Funded Nursing Care Mainland	Charges from Independent Providers	610.68 WOODSIDE HALL NURSING HOME
	Head of ASC & Community Wellbeing		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 F	Funded Nursing Care Island	Charges from Independent Providers	443.80 WOODSIDE HALL NURSING HOME
Revenue Head of ASC & Community Wellbeing	5105620337 25.03.2015 F		Charges from Independent Providers	443.80 WOODSIDE HALL NURSING HOME
Revenue Head of ASC & Community Wellbeing		Funded Nursing Care Mainland	Charges from Independent Providers	443.80 WOODSIDE HALL NURSING HOME
Revenue Head of ASC & Community Wellbeing	5105620337 25.03.2015 F		Charges from Independent Providers	443.80 WOODSIDE HALL NURSING HOME
Revenue Head of ASC & Community Wellbeing	5105620337 25.03.2015 F		Charges from Independent Providers	443.80 WOODSIDE HALL NURSING HOME
Revenue Head of ASC & Community Wellbeing		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 F		Charges from Independent Providers	443.80 WOODSIDE HALL NURSING HOME
Revenue Head of ASC & Community Wellbeing	5105620337 25.03.2015 E		Charges from Independent Providers	2.780.40 WOODSIDE HALL NURSING HOME
Revenue Head of ASC & Community Wellbeing	5105620337 25.03.2015 Fi		Charges from Independent Providers	443.80 WOODSIDE HALL NURSING HOME
Revenue Head of ASC & Community Wellbeing	5105620337 25.03.2015 F		Charges from Independent Providers	443.80 WOODSIDE HALL NURSING HOME
Revenue Head of ASC & Community Wellbeing		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 F		Charges from Independent Providers	443.80 WOODSIDE HALL NURSING HOME
Revenue Head of ASC & Community Wellbeing	5105620337 25.03.2015 F		Charges from Independent Providers	443.80 WOODSIDE HALL NURSING HOME
Revenue Head of ASC & Community Wellbeing	5105620337 25.03.2015 E		Charges from Independent Providers	2,780.40 WOODSIDE HALL NURSING HOME
Revenue Head of ASC & Community Wellbeing	5105620337 25.03.2015 F		Charges from Independent Providers	443.80 WOODSIDE HALL NURSING HOME
Revenue Head of ASC & Community Wellbeing	5105617239 04.03.2015 E		Charges from Independent Providers	2,214.40 WOODSIDE HALL NURSING HOME
Revenue Head of ASC & Community Wellbeing	5105620337 25.03.2015 F		Charges from Independent Providers	443.80 WOODSIDE HALL NURSING HOME
Revenue Director of Childrens Services		Vorkforce Development Schools	Hire of facilities	50.00 WOOTTON PRIMARY SCHOOL
Revenue Head of Planning & Regulatory Services	5105617818 11.03.2015 C		Payment to Private Contractors	715.00 WPA CONSULTANTS LTD
Revenue Head of Planning & Regulatory Services	5105622256 31.03.2015 C		Professional Services	660.00 WPA CONSULTANTS LTD
Revenue Head of Economy & Tourism	5105617190 04.03.2015 TI		Payment to Private Contractors	2,402.00 WSM ASSOCIATES LTD
Revenue Head of Economy & Tourism	5105621247 27.03.2015 TI		Prop Svs only - Day to day mtce	680.00 WSM ASSOCIATES LTD
Revenue Head of Economy & Tourism	5105621247 27.03.2015 M		Prop Svs only - Day to day mtce	228.00 WSM ASSOCIATES LTD
Revenue Head of Economy & Tourism	5105621255 27.03.2015 R		Payment to Private Contractors	489.00 WSM ASSOCIATES LTD
Revenue Head of HR & Organisational Change	5105619683 25.03.2015 To		Fixed Telephones	455.18 X2 COMMUNICATIONS LTD
Revenue Head of HR & Organisational Change	5105621721 27.03.2015 To		Fixed Telephones	224.58 XLN TELECOM LTD
Revenue Managing Director & Head of Paid Service	5105618783 18.03.2015 C		Payment to Private Contractors	98.80 YARMOUTH PHARMACY LTD
Revenue Managing Director & Head of Paid Service	5105618783 18.03.2015 C		Payment to Private Contractors	408.50 YARMOUTH PHARMACY LTD
Revenue Director of Childrens Services	5105621722 31.03.2015 C		Training	945.20 YELLOWDAY TRAINING LTD
Revenue Head of Exchequer Services	5105620271 25.03.2015 S		Payment to Private Contractors	50.00 YMCA DAY NURSERY
Revenue Head of Exchequer Services	5105620271 25.03.2015 S		Payment to Private Contractors	60.00 YMCA DAY NURSERY
Revenue Head of Exchequer Services	5105620271 25.03.2015 S		Payment to Private Contractors	243.00 YMCA DAY NURSERY
Revenue Head of Exchequer Services	5105620271 25.03.2015 S		Payment to Private Contractors	243.00 YMCA DAY NURSERY
Revenue Director of Childrens Services		Norkforce Development Schools	Training	500.00 YMCA FAIRTHORNE GROUP
Revenue Head of Exchequer Services	5105620293 25.03.2015 S		Payment to Private Contractors	130.00 YMCA WINCHESTER HOUSE DAY NURSERY
Revenue Head of Exchequer Services	5105620293 25.03.2015 S		Payment to Private Contractors	243.00 YMCA WINCHESTER HOUSE DAY NURSERY
Revenue Head of Exchequer Services	5105620293 25.03.2015 S		Payment to Private Contractors	243.00 YMCA WINCHESTER HOUSE DAY NURSERY
Revenue Head of ASC & Community Wellbeing		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,911.28 YOURCARE LIMITED
Revenue Director of Childrens Services	5105617361 06.03.2015 M		Charges from Independent Providers	316.00 YOUTH JUSTICE BOARD
Revenue Director of Childrens Services				420.00 12 COLLEGE PLACE BARRISTERS
		Court Work & Consultancy Services	Legal Fees - Other Parties	420.00 12 COLLEGE PLACE BARRISTERS 420.00 12 COLLEGE PLACE BARRISTERS
Revenue Head of Corp Gov & Monitoring Officer	5105621745 31.03.2015 Li		Legal Fees - Other Parties	
Revenue Head of Economy & Tourism	5105617642 18.03.2015 F		Fixed Telephones	15.31 ZEN INTERNET LIMITED
Revenue Head of Economy & Tourism	5105621871 31.03.2015 M		Stock Purchases	-1.91 ZOGGS INTERNATIONAL LIMITED
Revenue Head of Economy & Tourism	5105621873 31.03.2015 M		Stock Purchases	-5.53 ZOGGS INTERNATIONAL LIMITED
Revenue Head of Economy & Tourism	5105621892 31.03.2015 M		Stock Purchases	-22.10 ZOGGS INTERNATIONAL LIMITED
Revenue Head of Economy & Tourism	5105617178 04.03.2015 TI		Stock Purchases	25.20 ZOGGS INTERNATIONAL LIMITED
Revenue Head of Economy & Tourism	5105617591 11.03.2015 M		Stock Purchases	267.33 ZOGGS INTERNATIONAL LIMITED
Revenue Head of Economy & Tourism	5105619978 20.03.2015 M		Stock Purchases	117.30 ZOGGS INTERNATIONAL LIMITED
Revenue Head of Economy & Tourism	5105617181 04.03.2015 TI		Stock Purchases	71.40 ZOGGS INTERNATIONAL LIMITED
Revenue Head of Economy & Tourism	5105619185 18.03.2015 T		Stock Purchases	240.99 ZOGGS INTERNATIONAL LIMITED
Revenue Head of Economy & Tourism	5105621574 27.03.2015 T		Stock Purchases	792.64 ZOGGS INTERNATIONAL LIMITED
Revenue Head of Economy & Tourism	5105621574 27.03.2015 T		Stock Purchases	146.58 ZOGGS INTERNATIONAL LIMITED
Revenue Head of Economy & Tourism	1900969744 06/03/2015 C		Professional Services	800.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	1900969499 04/03/2015 In		Regular Respite Care	620.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services		Family Link (Respite Care:children)	Support Children	52.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services		Family Link (Respite Care:children)	Support Children	52.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services		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		Transport of Clients	81.90 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	1900969453 04/03/2015 In		Regular Respite Care	280.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	1900974845 13/03/2015 A		Support Children	280.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	1900969931 11/03/2015 Le		Accommodation Costs - Service Users	24.64 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	1900969931 11/03/2015 Le		Support Children	51.81 REDACTED PERSONAL DATA
Revenue Director of Childrens Services		ndepend. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	242.19 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing		Adelaide Resource Centre	Fixtures and Fittings	11.88 ADELAIDE RESOURCE CENTRE
Revenue Head of ASC & Community Wellbeing		Adelaide Resource Centre	Catering Purchases	71.43 ADELAIDE RESOURCE CENTRE
Revenue Head of ASC & Community Wellbeing		Adelaide Resource Centre	Catering Purchases	10.83 ADELAIDE RESOURCE CENTRE
Capital Corporate Items	1900969456 04/03/2015 B		AIG Payroll Deductions	17.00 AIG EUROPE (UK) LTD
Capital Corporate Items	1900975985 25/03/2015 B		AIG Payroll Deductions	17.00 AIG EUROPE (UK) LTD
Capital Head of ASC & Community Wellbeing		Disabled Facilities Grants	Capital Grants	138.50 AKW MEDI-CARE LTD
Capital Head of ASC & Community Wellbeing		Disabled Facilities Grants	Capital Grants	2,222.26 AKW MEDI-CARE LTD
Revenue Director of Childrens Services		Children placed with Family&Friends	Support Children	40.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	1900976082 25/03/2015 3		Payment to Private Contractors	556.56 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	1900976084 25/03/2015 3		Payment to Private Contractors	1,058.40 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	1900975072 13/03/2015 G		Training	425.00 REDACTED PERSONAL DATA
Revenue Head of Corp Gov & Monitoring Officer	1900975884 25/03/2015 C	Coroner	Payment to Private Contractors	25.00 ARGYLL 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
	1900981637 27/03/2015 Public Libraries Central	Music and Video	394.71 ASKEWS LIBRARY SERVICES LTD
Revenue Head of Economy & Tourism			
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 Children's Services	1900969611 06/03/2015 beautieu nouse		
			34.58 BEAULIEU HOUSE
		Catering Purchases	34.58 BEAULIEU HOUSE 1.67 BEAULIEU HOUSE
Revenue Director of Childrens Services Revenue Director of Childrens Services	1900969611 06/03/2015 Beaulieu House 1900969611 06/03/2015 Beaulieu House	Catering Purchases Printing Costs	1.67 BEAULIEU HOUSE
Revenue Director of Childrens Services	1900969611 06/03/2015 Beaulieu House	Catering Purchases	

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
	Head of Economy & Tourism		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
	Head of ASC & Community Wellbeing		20/03/2015 Physical Disability Community Equipment	Fixed Telephones	106.38 BRITISH TELECOMMUNICATIONS PLC
	Head of HR & Organisational Change		04/03/2015 Telephones	Fixed Telephones	13,805.48 BRITISH TELECOMMUNICATIONS PLC
	Head of HR & Organisational Change		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
	Head of HR & Organisational Change			Fixed Telephones	1.397.50 BRITISH TELECOMMUNICATIONS PLC
	Head of Economy & Tourism			Fixed Telephones	73.50 BRITISH TELECOMMUNICATIONS PLC
Revenue	Head of Economy & Tourism		11/03/2015 Medina Theatre	Payment to Private Contractors	86.97 BRITISH TELECOMMUNICATIONS PLC
	Head of ASC & Community Wellbeing		20/03/2015 Learning Disability Community Equipment	Fixed Telephones	84.95 BRITISH TELECOMMUNICATIONS PLC
	Head of Corp Gov & Monitoring Officer			Payment to Private Contractors	67.50 BROOKSIDE HEALTH CENTRE
	Head of ASC & Community Wellbeing		25/03/2015 Elderly Mentally III Residential Care	Provider Refund Overpayments	-1,717.74 BUCKLAND CARE LTD
	Director of Childrens Services		20/03/2015 Children placed with Family&Friends	Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
	Director of Childrens Services		04/03/2015 Family Link (Respite Care:children)	Support Children	462.00 REDACTED PERSONAL DATA
	Director of Childrens Services	1900975071	13/03/2015 In-house Fostering	Transport of Clients	180.00 REDACTED PERSONAL DATA
	Director of Childrens Services			Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
	Director of Childrens Services		06/03/2015 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	59.40 REDACTED PERSONAL DATA
	Director of Childrens Services		31/03/2015 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	118.80 REDACTED PERSONAL DATA
	Director of Childrens Services		20/03/2015 In-house Fostering	Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
	Director of Childrens Services			Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
	Director of Childrens Services			Client Expenses	84.50 REDACTED PERSONAL DATA
	Director of Childrens Services			Regular Respite Care	40.00 REDACTED PERSONAL DATA
	Director of Childrens Services			Regular Respite Care	100.00 REDACTED PERSONAL DATA
	Director of Childrens Services		27/03/2015 In-house Fostering	Regular Respite Care	120.00 REDACTED PERSONAL DATA
	Director of Childrens Services			Regular Respite Care	40.00 REDACTED PERSONAL DATA
	Director of Childrens Services			Regular Respite Care Regular Respite Care	40.00 REDACTED PERSONAL DATA 40.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		20/03/2015 Children placed with Family&Friends	Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services				140.94 REDACTED PERSONAL DATA
			04/03/2015 In-house Fostering	Insurance Premiums Paid	
	Director of Childrens Services			Boarding Out Allowances	514.56 REDACTED PERSONAL DATA
	Director of Childrens Services			Regular Respite Care	140.00 REDACTED PERSONAL DATA
	Director of Childrens Services		04/03/2015 In-house Fostering	Boarding Out Allowances	60.14 REDACTED PERSONAL DATA
	Director of Childrens Services		25/03/2015 Children placed with Family&Friends	Support Children	25.00 REDACTED PERSONAL DATA
	Director of Childrens Services		25/03/2015 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	96.57 REDACTED PERSONAL DATA
	Head of Economy & Tourism		04/03/2015 Crematorium	Professional Services	1,240.00 REDACTED PERSONAL DATA
	Head of Economy & Tourism		31/03/2015 Crematorium	Professional Services	720.00 REDACTED PERSONAL DATA
	Director of Childrens Services		25/03/2015 3 & 4 yr old funding	Payment to Private Contractors	12,040.25 CHATTERBOX NURSERY LTD
	Director of Childrens Services		25/03/2015 2 Year Old Funding	Payment to Private Contractors	1,102.50 CHATTERBOX NURSERY LTD
	Director of Childrens Services		25/03/2015 2 Year Old Funding	Payment to Private Contractors	1,514.36 CHEEKY CHIMPS CHILDCARE
	Managing Director & Head of Paid Service		18/03/2015 STI Tests & Treatment	Payments to other NHS Trusts	508.53 CHELSEA & WESTMINSTER HOSPITAL NHS
	Head of ASC & Community Wellbeing			Provider Refund Overpayments	-897.36 CHERRY TREES I.W. LTD
	Head of ASC & Community Wellbeing			Provider Refund Overpayments	-1,882.63 CHERRY TREES I.W. LTD
Capital	Corporate Items			AEO Payments Pay Deductions	673.08 CHILD SUPPORT AGENCY
Revenue	Director of Childrens Services		04/03/2015 Children In Need 2	Support Children	194.84 CHILDREN IN NEED
	Director of Childrens Services			Minor Works	0.88 CLATTERFORD TUITION CENTRE
	Director of Childrens Services	1900975159	18/03/2015 Thompson House Tuition Centre (PRU)	Minor Works	3.29 CLATTERFORD TUITION CENTRE
	Director of Childrens Services			Minor Works	7.50 CLATTERFORD TUITION CENTRE
	Director of Childrens Services		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		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
	Director of Childrens Services			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		Minor Works	0.83 CLATTERFORD TUITION CENTRE
	Director of Childrens Services		20/03/2015 Clatterford Pupil Referral Unit (PRU)	Minor Works	3.33 CLATTERFORD TUITION CENTRE
	Director of Childrens Services		11/03/2015 Clatterford Pupil Referral Unit (PRU)	Travel Expenses	2.30 CLATTERFORD TUITION CENTRE
	Director of Childrens Services		11/03/2015 Clatterford Pupil Referral Unit (PRU)	Travel Expenses	8.60 CLATTERFORD TUITION CENTRE
	Director of Childrens Services			Catering Purchases	1.43 CLATTERFORD TUITION CENTRE
	Director of Childrens Services			Catering Purchases	7.42 CLATTERFORD TUITION CENTRE
	Director of Childrens Services	1900975471		Catering Purchases	1.00 CLATTERFORD TUITION CENTRE
	Director of Childrens Services	1900975471	20/03/2015 Clatterford Pupil Referral Unit (PRU)	Catering Purchases	1.04 CLATTERFORD TUITION CENTRE
	Director of Childrens Services		20/03/2015 Clatterford Pupil Referral Unit (PRU)	Catering Furchases Catering Purchases	5.36 CLATTERFORD TUITION CENTRE
	Director of Childrens Services		20/03/2015 Clatterford Pupil Referral Unit (PRU)	Catering Purchases Catering Purchases	7.20 CLATTERFORD TUITION CENTRE
	Director of Childrens Services		20/03/2015 Clatterford Pupil Referral Unit (PRU)	Catering Purchases Catering Purchases	1.38 CLATTERFORD TUITION CENTRE
	Director of Childrens Services Director of Childrens Services			Catering Purchases Catering Purchases	4.98 CLATTERFORD TUITION CENTRE
	Director of Childrens Services		20/03/2015 Clatterford Pupil Referral Unit (PRU)	Catering Purchases Catering Purchases	1.04 CLATTERFORD TUITION CENTRE
	Director of Childrens Services Director of Childrens Services		20/03/2015 Clatterford Pupil Referral Unit (PRU)	Catering Purchases	3.00 CLATTERFORD TUITION CENTRE
revende	Director or Children's Services	19009/54/1	20/03/2015 Clatterford Pupil Referral Unit (PRU)	Catering Purchases	1.24 CLATTERFORD TUITION CENTRE

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Revenue Director of Childrens Services		20/03/2015 Clatterford Pupil Referral Unit (PRU)	Catering Purchases	6.37 CLATTERFORD TUITION CENTRE
Revenue Director of Childrens Services		20/03/2015 Clatterford Pupil Referral Unit (PRU)	Catering Purchases	0.88 CLATTERFORD TUITION CENTRE
Revenue Director of Childrens Services		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		11/03/2015 Clatterford Pupil Referral Unit (PRU)	Catering Purchases	4.12 CLATTERFORD TUITION CENTRE
Revenue Director of Childrens Services		11/03/2015 Clatterford Pupil Referral Unit (PRU)	Catering Purchases	6.84 CLATTERFORD TUITION CENTRE
Revenue Director of Childrens Services		11/03/2015 Clatterford Pupil Referral Unit (PRU)	Catering Purchases	1.87 CLATTERFORD TUITION CENTRE
Revenue Director of Childrens Services		11/03/2015 Clatterford Pupil Referral Unit (PRU)	Catering Purchases	2.00 CLATTERFORD TUITION CENTRE
Revenue Director of Childrens Services		11/03/2015 Clatterford Pupil Referral Unit (PRU)		4.95 CLATTERFORD TUITION CENTRE
			Catering Purchases	
Revenue Director of Childrens Services		11/03/2015 Clatterford Pupil Referral Unit (PRU)	Catering Purchases	5.91 CLATTERFORD TUITION CENTRE
Revenue Director of Childrens Services		20/03/2015 Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	18.83 CLATTERFORD TUITION CENTRE
Revenue Director of Childrens Services		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		Teaching Materials	13.45 CLATTERFORD TUITION CENTRE
Revenue Director of Childrens Services	1900975159		Teaching Materials	8.28 CLATTERFORD TUITION CENTRE
Revenue Director of Childrens Services	1900975159		Teaching Materials	0.83 CLATTERFORD TUITION CENTRE
Capital Head of ASC & Community Wellbeing	1900969909		Capital Grants	3,250.60 REDACTED PERSONAL DATA
		04/03/2015 Disabled Facilities Grants	Capital Grants	426.20 COLIN'S HOME & GARDEN CARE
			Capital Grants	337.00 COLIN'S HOME & GARDEN CARE
	1900969389			
Capital Head of ASC & Community Wellbeing		20/03/2015 Disabled Facilities Grants	Capital Grants	435.00 COLIN'S HOME & GARDEN CARE
Capital Head of ASC & Community Wellbeing		13/03/2015 Disabled Facilities Grants	Capital Grants	646.50 COLIN'S HOME & GARDEN CARE
Capital Head of ASC & Community Wellbeing	1900969958		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		31/03/2015 Learning & Development Running Costs	General Materials	8.00 COMMUNITY & FAMILY LEARNING
Revenue Director of Childrens Services		31/03/2015 Learning & Development Running Costs	General Materials	9.95 COMMUNITY & FAMILY LEARNING
Revenue Director of Childrens Services			Catering Purchases	15.81 COMMUNITY & FAMILY LEARNING
		31/03/2015 Learning & Development Running Costs		
Revenue Director of Childrens Services		31/03/2015 Learning & Development Running Costs	Stationery	12.49 COMMUNITY & FAMILY LEARNING
Revenue Director of Childrens Services		31/03/2015 Learning & Development Running Costs	Stationery	1.00 COMMUNITY & FAMILY LEARNING
Revenue Director of Childrens Services		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		31/03/2015 Personal & Community Development Learning	General Materials	10.00 COMMUNITY & FAMILY LEARNING
Revenue Head of HR & Organisational Change		20/03/2015 Commissioning Development	Conference Expenses	400.00 COMMUNITY ACTION ISLE OF WIGHT
Revenue Head of ASC & Community Wellbeing		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		25/03/2015 Elderly Mentally III 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 Revenue Head of ASC & Community Wellbeing	1700050762 1700050810	11/03/2015 Elderly Frail Residential Care 25/03/2015 Elderly Mentally III Residential Care	Provider Refund Overpayments Provider Refund Overpayments	-2,168.62 CORNELIA HEIGHTS CARE HOME -699.82 CORNELIA MANOR
Revenue Head of ASC & Community Wellbeing	1700050762 1700050810	11/03/2015 Elderly Frail Residential Care	Provider Refund Overpayments	-2,168.62 CORNELIA HEIGHTS CARE HOME
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	1700050762 1700050810	11/03/2015 Elderly Frail Residential Care 25/03/2015 Elderly Mentally III Residential Care	Provider Refund Overpayments Provider Refund Overpayments	-2,168.62 CORNELIA HEIGHTS CARE HOME -699.82 CORNELIA MANOR
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	1700050762 1700050810 1700050825 1700050781	11/03/2015 Elderly Frail Residential Care 25/03/2015 Elderly Mentally III Residential Care 25/03/2015 Elderly Mentally III Residential Care 25/03/2015 Elderly Frail Residential Care	Provider Refund Overpayments Provider Refund Overpayments Provider Refund Overpayments Provider Refund Overpayments	-2,168.62 CORNELIA HEIGHTS CARE HOME -699.82 CORNELIA MANOR -1,208.78 CORNELIA MANOR -1,396.79 CORNELIA MANOR
Revenue Head of ASC & Community Wellbeing Revenue Corporate Items	1700050762 1700050810 1700050825 1700050781 1900975941	11/03/2015 Elderly Frail Residential Care 25/03/2015 Elderly Mentally III Residential Care 25/03/2015 Elderly Mentally III Residential Care 25/03/2015 Elderly Frail Residential Care 25/03/2015 Insurance Suspense - Claims Outstanding	Provider Refund Overpayments Provider Refund Overpayments Provider Refund Overpayments Provider Refund Overpayments Insurance Premiums Paid	-2,168.62 CORNELIA HEIGHTS CARE HOME -699.82 CORNELIA MANOR -1,208.78 CORNELIA MANOR -1,396.79 CORNELIA MANOR 1,491.08 COWES PRIMARY SCHOOL
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	1700050762 1700050810 1700050825 1700050781 1900975941 1900969479	11/03/2015 Elderly Frail Residential Care 25/03/2015 Elderly Mentally III Residential Care 25/03/2015 Elderly Mentally III Residential Care 25/03/2015 Elderly Frail Residential Care 25/03/2015 Insurance Suspense - Claims Outstanding 04/03/2015 Homelessness Prevention	Provider Refund Overpayments Provider Refund Overpayments Provider Refund Overpayments Provider Refund Overpayments Insurance Premiums Paid Accommodation Costs - Service Users	-2,188.62 CORNELIA HEIGHTS CARE HOME -699.82 CORNELIA MANOR -1,208.78 CORNELIA MANOR -1,396.79 CORNELIA MANOR 1,491.08 COWES PRIMARY SCHOOL 525.00 CROCKER LETTINGS
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Corporate Items Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services	1700050762 1700050810 1700050825 1700050781 1900975941 1900969479 1900975866	11/03/2015 Elderly Frail Residential Care 25/03/2015 Elderly Mentally III Residential Care 25/03/2015 Elderly Mentally III Residential Care 25/03/2015 Elderly Mentally III Residential Care 25/03/2015 Elderly Frail Residential Care 25/03/2015 Insurance Suspense - Claims Outstanding 04/03/2015 Homelessness Prevention 25/03/2015 Support for Looked After Children - Disabled Childrens Team	Provider Refund Overpayments Provider Refund Overpayments Provider Refund Overpayments Provider Refund Overpayments Insurance Premiums Paid Accommodation Costs - Service Users Client Expenses	-2,168.62 CORNELIA HEIGHTS CARE HOME -699.82 CORNELIA MANOR -1,208.78 CORNELIA MANOR -1,396.79 CORNELIA MANOR 1,491.08 COWES PRIMARY SCHOOL 525.00 CROCKER LETTINGS 6.74 CYADS 1 & 2
Revenue Revenue Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Corporate Items Revenue Revenue Director of Childrens Services Revenue Director of Childrens Services	1700050762 1700050810 1700050825 1700050781 1900975941 1900969479 1900975866	11/03/2015 Elderly Frail Residential Care 25/03/2015 Elderly Mentally III Residential Care 25/03/2015 Elderly Mentally III Residential Care 25/03/2015 Elderly Frail Residential Care 25/03/2015 Insurance Suspense - Claims Outstanding 04/03/2015 Homelessness Prevention 25/03/2015 Support for Looked After Children - Disabled Childrens Team 25/03/2015 Support for Looked After Children - Disabled Childrens Team	Provider Refund Overpayments Provider Refund Overpayments Provider Refund Overpayments Provider Refund Overpayments Insurance Premiums Paid Accommodation Costs - Service Users Client Expenses Transport of Clients	-2,168.62 CORNELIA HEIGHTS CARE HOME -699.82 CORNELIA MANOR -1,208.78 CORNELIA MANOR -1,396.79 CORNELIA MANOR 1,491.08 COWES PRIMARY SCHOOL 525.00 CROCKER LETTINGS 6.74 CYADS 1 & 2 20.00 CYADS 1 & 2
Revenue Head of ASC & Community Wellbeing Revenue Corporate Items Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services	1700050762 1700050810 1700050825 1700050781 1900975941 1900969479 1900975866 1900975866	11/03/2015 Elderly Frail Residential Care 25/03/2015 Elderly Mentally III Residential Care 25/03/2015 Elderly Mentally III Residential Care 25/03/2015 Elderly Frail Residential Care 25/03/2015 Insurance Suspense - Claims Outstanding 04/03/2015 Homelessness Prevention 25/03/2015 Support for Looked After Children - Disabled Childrens Team 25/03/2015 Support for Looked After Children - Disabled Childrens Team 25/03/2015 Disabled Childrens Team	Provider Refund Overpayments Provider Refund Overpayments Provider Refund Overpayments Provider Refund Overpayments Insurance Premiums Paid Accommodation Costs - Service Users Client Expenses Transport of Clients Postage	-2,188.62 CORNELIA HEIGHTS CARE HOME -699.82 CORNELIA MANOR -1,208.78 CORNELIA MANOR -1,396.79 CORNELIA MANOR 1,491.08 COWES PRIMARY SCHOOL 525.00 CROCKER LETTINGS 6,74 CYADS 1 & 2 20.00 CYADS 1 & 2 2.03 CYADS 1 & 2
Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services	1700050762 1700050810 1700050810 1700050825 1700050781 1900975841 1900975866 1900975866 1900975866	11/03/2015 Elderly Frail Residential Care 25/03/2015 Elderly Mentally III Residential Care 25/03/2015 Elderly Mentally III Residential Care 25/03/2015 Elderly Mentally III Residential Care 25/03/2015 Elderly Frail Residential Care 25/03/2015 Insurance Suspense - Claims Outstanding 04/03/2015 Homelessness Prevention 05/03/2015 Support for Looked After Children - Disabled Childrens Team 25/03/2015 Disabled Childrens Team 25/03/2015 Disabled Childrens Team 25/03/2015 Disabled Childrens Team	Provider Refund Overpayments Provider Refund Overpayments Provider Refund Overpayments Provider Refund Overpayments Insurance Premiums Paid Accommodation Costs - Service Users Client Expenses Transport of Clients Postage Client Expenses	-2,168.62 CORNELIA HEIGHTS CARE HOME -699.82 CORNELIA MANOR -1,208.78 CORNELIA MANOR -1,396.79 CORNELIA MANOR 1,491.08 COWES PRIMARY SCHOOL 525.00 CROCKER LETTINGS 6.74 CYADS 1 & 2 20.00 CYADS 1 & 2 2.03 CYADS 1 & 2 15.15 CYADS 1 & 2
Revenue Head of ASC & Community Wellbeing Revenue Revenue Director of Childrens Services	1700050762 1700050810 1700050810 1700050825 1700050781 1900975841 1900975866 1900975866 1900975866	11/03/2015 Elderly Frail Residential Care 25/03/2015 Elderly Mentally III Residential Care 25/03/2015 Elderly Mentally III Residential Care 25/03/2015 Elderly Frail Residential Care 25/03/2015 Insurance Suspense - Claims Outstanding 04/03/2015 Homelessness Prevention 25/03/2015 Support for Looked After Children - Disabled Childrens Team 25/03/2015 Support for Looked After Children - Disabled Childrens Team 25/03/2015 Disabled Childrens Team	Provider Refund Overpayments Provider Refund Overpayments Provider Refund Overpayments Provider Refund Overpayments Insurance Premiums Paid Accommodation Costs - Service Users Client Expenses Transport of Clients Postage Client Expenses Transport of Clients	-2,168.62 CORNELIA HEIGHTS CARE HOME -699.82 CORNELIA MANOR -1,208.78 CORNELIA MANOR -1,396.79 CORNELIA MANOR 1,491.08 COWES PRIMARY SCHOOL 525.00 CROCKER LETTINGS 6.74 CYADS 1 & 2 20.00 CYADS 1 & 2 2.03 CYADS 1 & 2 15.15 CYADS 1 & 2 35.60 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services	1700050762 1700050810 1700050825 1700050781 1900975941 1900975866 1900975866 1900975866 1900975866	11/03/2015 Elderly Frail Residential Care 25/03/2015 Elderly Mentally III Residential Care 25/03/2015 Elderly Mentally III Residential Care 25/03/2015 Elderly Mentally III Residential Care 25/03/2015 Elderly Frail Residential Care 25/03/2015 Insurance Suspense - Claims Outstanding 04/03/2015 Homelessness Prevention 05/03/2015 Support for Looked After Children - Disabled Childrens Team 25/03/2015 Disabled Childrens Team 25/03/2015 Disabled Childrens Team 25/03/2015 Disabled Childrens Team	Provider Refund Overpayments Provider Refund Overpayments Provider Refund Overpayments Provider Refund Overpayments Insurance Premiums Paid Accommodation Costs - Service Users Client Expenses Transport of Clients Postage Client Expenses	-2,168.62 CORNELIA HEIGHTS CARE HOME -699.82 CORNELIA MANOR -1,208.78 CORNELIA MANOR -1,396.79 CORNELIA MANOR 1,491.08 COWES PRIMARY SCHOOL 525.00 CROCKER LETTINGS 6.74 CYADS 1 & 2 20.00 CYADS 1 & 2 2.03 CYADS 1 & 2 15.15 CYADS 1 & 2
Revenue Head of ASC & Community Wellbeing Revenue Revenue Director of Childrens Services	1700050762 1700050810 1700050825 1700050781 1900975941 1900975866 1900975866 1900975866 1900976866 1900976866	11/03/2015 Elderly Frail Residential Care 25/03/2015 Elderly Mentally III Residential Care 25/03/2015 Elderly Mentally III Residential Care 25/03/2015 Elderly Frail Residential Care 25/03/2015 Elderly Frail Residential Care 25/03/2015 Insurance Suspense - Claims Outstanding 04/03/2015 Homelessness Prevention 25/03/2015 Support for Looked After Children - Disabled Childrens Team 25/03/2015 Disabled Childrens Team 25/03/2015 Disabled Childrens Team 25/03/2015 Disabled Childrens Team 25/03/2015 Children placed with Family&Friends	Provider Refund Overpayments Provider Refund Overpayments Provider Refund Overpayments Provider Refund Overpayments Insurance Premiums Paid Accommodation Costs - Service Users Client Expenses Transport of Clients Postage Client Expenses Transport of Clients	-2,168.62 CORNELIA HEIGHTS CARE HOME -699.82 CORNELIA MANOR -1,208.78 CORNELIA MANOR -1,396.79 CORNELIA MANOR 1,491.08 COWES PRIMARY SCHOOL 525.00 CROCKER LETTINGS 6.74 CYADS 1 & 2 20.00 CYADS 1 & 2 2.03 CYADS 1 & 2 15.15 CYADS 1 & 2 35.60 REDACTED PERSONAL DATA
Revenue Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Revenue Head of ASC & Community Wellbeing Revenue Revenue Director of Childrens Services	1700050762 1700050810 1700050825 1700050781 190097581 1900975866 1900975866 1900975866 1900975866 1900976086 1900976086 1900981631 1700050839	11/03/2015 Elderly Frail Residential Care 25/03/2015 Elderly Mentally III Residential Care 25/03/2015 Elderly Mentally III Residential Care 25/03/2015 Elderly Frail Residential Care 25/03/2015 Insurance Suspense - Claims Outstanding 04/03/2015 Insurance Suspense - Claims Outstanding 04/03/2015 Homelessness Prevention 25/03/2015 Support for Looked After Children - Disabled Childrens Team 25/03/2015 Disabled Childrens Team 25/03/2015 Disabled Childrens Team 25/03/2015 Disabled Childrens Team 25/03/2015 Children placed with Family&Friends 27/03/2015 In-house Fostering	Provider Refund Overpayments Provider Refund Overpayments Provider Refund Overpayments Provider Refund Overpayments Insurance Premiums Paid Accommodation Costs - Service Users Client Expenses Transport of Clients Postage Client Expenses Transport of Clients Regular Respite Care	-2,168.62 CORNELIA HEIGHTS CARE HOME -699.82 CORNELIA MANOR -1,208.78 CORNELIA MANOR -1,396.79 CORNELIA MANOR -1,491.08 COWES PRIMARY SCHOOL 525.00 CROCKER LETTINGS 6.74 CYADS 1 & 2 20.00 CYADS 1 & 2 2.03 CYADS 1 & 2 15.15 CYADS 1 & 2 35.60 REDACTED PERSONAL DATA -40.00 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing Revenue Revenue Director of Childrens Services Revenue Revenue Director of Childrens Services Revenue Revenue Director of Childrens Services Revenue Revenue Capital Head of ASC & Community Wellbeing	1700050762 1700050810 1700050825 1700050781 1900975941 1900975866 1900975866 1900975866 1900976086 1900976086 190081631 1700050839 1900983930	11/03/2015 Elderly Frail Residential Care 25/03/2015 Elderly Mentally III Residential Care 25/03/2015 Elderly Mentally III Residential Care 25/03/2015 Elderly Frail Residential Care 25/03/2015 Insurance Suspense - Claims Outstanding 04/03/2015 Insurance Suspense - Claims Outstanding 04/03/2015 Support for Looked After Children - Disabled Childrens Team 25/03/2015 Support for Looked After Children - Disabled Childrens Team 25/03/2015 Disabled Childrens Team 25/03/2015 Disabled Childrens Team 25/03/2015 Children Jaced with Family&Friends 27/03/2015 In-house Fostering 27/03/2015 In-house Fostering 04/03/2015 Disabled Facilities Grants	Provider Refund Overpayments Provider Refund Overpayments Provider Refund Overpayments Provider Refund Overpayments Insurance Premiums Paid Accommodation Costs - Service Users Client Expenses Transport of Clients Postage Client Expenses Transport of Clients Regular Respite Care Boarding Out Allowances Capital Grants	-2,168.62 CORNELIA HEIGHTS CARE HOME -699.82 CORNELIA MANOR -1,208.78 CORNELIA MANOR -1,396.79 CORNELIA MANOR 1,491.08 COWES PRIMARY SCHOOL 525.00 CROCKER LETTINGS 6.74 CYADS 1 & 2 20.00 CYADS 1 & 2 2.03 CYADS 1 & 2 15.15 CYADS 1 & 2 35.60 REDACTED PERSONAL DATA -40.00 REDACTED PERSONAL DATA 3,370.00 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Capital Head of ASC & Community Wellbeing	1700050762 1700050810 1700050825 1700050781 1900975941 1900975866 1900975866 1900975866 1900975866 1900976086 1900981631 1700050839 1900981831	11/03/2015 Elderly Frail Residential Care 25/03/2015 Elderly Mentally III Residential Care 25/03/2015 Elderly Mentally III Residential Care 25/03/2015 Elderly Frail Residential Care 25/03/2015 Insurance Suspense - Claims Outstanding 04/03/2015 Insurance Suspense - Claims Outstanding 04/03/2015 Homelessness Prevention 25/03/2015 Support for Looked After Children - Disabled Childrens Team 25/03/2015 Disabled Childrens Team 25/03/2015 Disabled Childrens Team 25/03/2015 Disabled Childrens Team 25/03/2015 Children placed with Family&Friends 27/03/2015 In-house Fostering 27/03/2015 In-house Fostering 04/03/2015 Disabled Facilities Grants 31/03/2015 Disabled Facilities Grants	Provider Refund Overpayments Insurance Premiums Paid Accommodation Costs - Service Users Client Expenses Transport of Clients Postage Client Expenses Transport of Clients Regular Respite Care Boarding Out Allowances Capital Grants Capital Grants	-2,188.62 CORNELIA HEIGHTS CARE HOME -699.82 CORNELIA MANOR -1,208.78 CORNELIA MANOR -1,396.79 CORNELIA MANOR 1,491.08 COWES PRIMARY SCHOOL 525.00 CROCKER LETTINGS 6,74 CYADS 1 & 2 20.00 CYADS 1 & 2 2.03 CYADS 1 & 2 2.55.60 REDACTED PERSONAL DATA 155.80 REDACTED PERSONAL DATA -40.00 REDACTED PERSONAL DATA 3,370.00 REDACTED PERSONAL DATA 4,260.00 REDACTED PERSONAL DATA
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Revenue Head of ASC & Community Wellbeing Revenue Revenue Director of Childrens Services Revenue Revenue Director of Childrens Services Director of Childrens Services Revenue Revenue Revenue Revenue Revenue Director of Childrens Services Director	1700050762 1700050810 1700050825 1700050781 1900975941 1900975866 1900975866 1900975866 1900975866 1900975866 1900975866 1900981631 170005083 190086390 1900881686 1900975483	11/03/2015 Elderly Frail Residential Care 25/03/2015 Elderly Mentally III Residential Care 25/03/2015 Elderly Mentally III Residential Care 25/03/2015 Elderly Frail Residential Care 25/03/2015 Elderly Frail Residential Care 25/03/2015 Insurance Suspense - Claims Outstanding 04/03/2015 Homelessness Prevention 25/03/2015 Support for Looked After Children - Disabled Childrens Team 25/03/2015 Disabled Childrens Team 25/03/2015 Disabled Childrens Team 25/03/2015 Disabled Childrens Team 25/03/2015 Children placed with Family&Friends 27/03/2015 In-house Fostering 27/03/2015 In-house Fostering 04/03/2015 Disabled Facilities Grants 31/03/2015 Disabled Facilities Grants 31/03/2015 Disabled Facilities Grants	Provider Refund Overpayments Provider Refund Overpayments Provider Refund Overpayments Provider Refund Overpayments Insurance Premiums Paid Accommodation Costs - Service Users Client Expenses Transport of Clients Postage Client Expenses Transport of Clients Regular Respite Care Boarding Out Allowances Capital Grants Capital Grants Capital Grants Capital Grants Capital Grants	-2,188.62 CORNELIA HEIGHTS CARE HOME -699.82 CORNELIA MANOR -1,208.78 CORNELIA MANOR -1,396.79 CORNELIA MANOR 1,491.08 COWES PRIMARY SCHOOL 525.00 CROCKER LETTINGS 6.74 CYADS 1 & 2 20.00 CYADS 1 & 2 20.00 CYADS 1 & 2 21.51.55 CYADS 1 & 2 35.60 REDACTED PERSONAL DATA -40.00 REDACTED PERSONAL DATA -40.00 REDACTED PERSONAL DATA -4,260.00 REDACTED PERSONAL DATA -4,260.00 REDACTED PERSONAL DATA -4,350.00 REDACTED PERSONAL DATA -4,350.00 REDACTED PERSONAL DATA -4,350.00 REDACTED PERSONAL DATA -4,360.00 REDACTED PERSONAL DATA
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Revenue Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Reve	1700050762 1700050810 1700050811 1700050825 1700050781 1900975846 1900975866 1900975866 1900975866 1900975866 1900981631 1700050839 190098039 190098039 190098039 190098039 19009803 1900975862 1900975862 1900975862 1900975862 1900975862 1900975862 1900975862 1900975862 1900975862 1900975862 1900975862 1900975862 1900980911 1900980911	11/03/2015 Elderly Frail Residential Care 25/03/2015 Elderly Mentally III Residential Care 25/03/2015 Elderly Mentally III Residential Care 25/03/2015 Elderly Frail Residential Care 25/03/2015 Elderly Frail Residential Care 25/03/2015 Insurance Suspense - Claims Outstanding 04/03/2015 Homelessness Prevention 25/03/2015 Support for Looked After Children - Disabled Childrens Team 25/03/2015 Support for Looked After Children - Disabled Childrens Team 25/03/2015 Disabled Childrens Team 25/03/2015 Disabled Childrens Team 25/03/2015 Children placed with Family&Friends 27/03/2015 In-house Fostering 27/03/2015 In-house Fostering 04/03/2015 Disabled Facilities Grants 31/03/2015 Disabled Facilities Grants 31/03/2015 Disabled Facilities Grants 11/03/2015 Disabled Facilities Grants 20/03/2015 Disabled Facilities Grants 20/03/2015 Disabled Facilities Grants 20/03/2015 Disabled Facilities Grants 31/03/2015	Provider Refund Overpayments Insurance Premiums Paid Accommodation Costs - Service Users Client Expenses Transport of Clients Postage Client Expenses Transport of Clients Regular Respite Care Boarding Out Allowances Capital Grants Fixed Telephones	-2,168.62 CORNELIA HEIGHTS CARE HOME -699.82 CORNELIA MANOR -1,208.78 CORNELIA MANOR -1,396.79 CORNELIA MANOR -1,396.79 CORNELIA MANOR -1,491.08 COWES PRIMARY SCHOOL 525.00 CROCKER LETTINGS -6.74 CYADS 1 & 2 -20.00 REDACTED PERSONAL DATA -40.00 REDACTED PERSONAL DATA -5.260.00 REDACTED PERSONAL DATA -6.932.00 REDACTED PERSONAL DATA -6.942.00 REDACTED PERSONAL DATA -6.958.00 REDACTED PERSONAL DATA -6.167.62 DAISY COMMUNICATIONS LTD -0.54 DAISY COMMUNICATIONS LTD -0.54 DAISY COMMUNICATIONS LTD -0.557.35 DAISY COMMUNICATIONS LTD -557.35 DAISY COMMUNICATIONS LTD -557.35 DAISY COMMUNICATIONS LTD -50.00 REDACTED PERSONAL DATA -2.095.80 REDACTED PERSONAL DATA
Revenue Revenue Revenue Head of ASC & Community Wellbeing Revenue Reve	1700050762 1700050810 1700050811 1700050825 1700050811 1900975941 1900975866 1900975866 1900975866 1900976086 1900981631 1700050797 1900969937 1900969937 1900969952 1900975866 1900975866 1900975861 1900975861 1900969971 1900969971 1900969971 1900969971 1900975661 1900975661 1900975661 1900975661 1900975661 1900975661 1900975661 1900975661 1900975661 1900975661	11/03/2015 Elderly Mentally III Residential Care 25/03/2015 Elderly Mentally III Residential Care 25/03/2015 Elderly Frail Residential Care 25/03/2015 Elderly Frail Residential Care 25/03/2015 Insurance Suspense - Claims Outstanding 04/03/2015 Insurance Suspense - Claims Outstanding 04/03/2015 Homelessness Prevention 25/03/2015 Support for Looked After Children - Disabled Childrens Team 25/03/2015 Support for Looked After Children - Disabled Childrens Team 25/03/2015 Disabled Childrens Team 25/03/2015 Disabled Childrens Team 25/03/2015 Children placed with Family&Friends 27/03/2015 In-house Fostering 04/03/2015 In-house Fostering 04/03/2015 Disabled Facilities Grants 31/03/2015 Disabled Facilities Grants 11/03/2015 Disabled Facilities Grants 12/03/2015 Disabled Facilities Grants 11/03/2015 Disabled Facilities Grants 12/03/2015 Disabled Facilities Grants 13/03/2015 Disabled Facilities Grants 14/03/2015 Broadlea Primary School Berry Hill site 14/03/2015 Pradres Prevention 15/03/2015 Pradres Prevention 15/03/2015 Pradres Prevention 15/03/2015 Pradres Prevention	Provider Refund Overpayments Provider Refund Overpayments Provider Refund Overpayments Provider Refund Overpayments Insurance Premiums Paid Accommodation Costs - Service Users Client Expenses Transport of Clients Postage Client Expenses Transport of Clients Regular Respite Care Boarding Out Allowances Capital Grants Cipital Grants Cip	-2,168.62 CORNELIA HEIGHTS CARE HOME -699.82 CORNELIA MANOR -1,208.78 CORNELIA MANOR -1,396.79 CORNELIA MANOR -1,396.79 CORNELIA MANOR -1,491.08 COWES PRIMARY SCHOOL 525.00 CROCKER LETTINGS -6.74 CYADS 1 & 2 -20.00 REDACTED PERSONAL DATA -40.00 REDACTED PERSONAL DATA -5.260.00 REDACTED PERSONAL DATA -5.260.00 REDACTED PERSONAL DATA -6.932.00 REDACTED PERSONAL DAT
Revenue Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue	1700050762 1700050810 1700050811 1700050825 1700050811 1900975941 1900975866 1900975866 1900975866 1900975866 1900981631 1700050839 1900986391 1900969971 1900969971 190096975662 1900975662 1900975662 1900975661 1900975662 1900975662 1900975662 1700050796 170050797 1900969514 1900969514 1900969514 1900969514 1900969514 1900969514 1900969514 1900969514 1900969514 1900969514 1900969514 1900969514 1900969514 1900969514 1900969519	11/03/2015 Elderly Frail Residential Care 25/03/2015 Elderly Mentally III Residential Care 25/03/2015 Elderly Mentally III Residential Care 25/03/2015 Elderly Frail Residential Care 25/03/2015 Elderly Frail Residential Care 25/03/2015 Insurance Suspense - Claims Outstanding 04/03/2015 Homelessness Prevention 25/03/2015 Support for Looked After Children - Disabled Childrens Team 25/03/2015 Support for Looked After Children - Disabled Childrens Team 25/03/2015 Disabled Childrens Team 25/03/2015 Disabled Childrens Team 25/03/2015 Children placed with Family&Friends 27/03/2015 In-house Fostering 27/03/2015 In-house Fostering 27/03/2015 In-house Fostering 27/03/2015 Disabled Facilities Grants 31/03/2015 Disabled Facilities Grants 31/03/2015 Disabled Facilities Grants 11/03/2015 Disabled Facilities Grants 25/03/2015 Disabled Facilities Grants 26/03/2015 Disabled Facilities Grants 26/03/2015 Disabled Facilities Grants 27/03/2015 Disabled	Provider Refund Overpayments Insurance Premiums Paid Accommodation Costs - Service Users Client Expenses Transport of Clients Postage Client Expenses Transport of Clients Regular Respite Care Boarding Out Allowances Capital Grants Cipital Grants Cipi	-2,188.62 CORNELIA HEIGHTS CARE HOME -699.82 CORNELIA MANOR -1,208.78 CORNELIA MANOR -1,396.79 CORNELIA MANOR -1,396.79 CORNELIA MANOR -1,396.79 CORNELIA MANOR -1,491.08 COWES PRIMARY SCHOOL 525.00 CROCKER LETTINGS -6.74 CYADS 1 & 2 -2.00 CYADS 1 & 2 -2.00 CYADS 1 & 2 -2.03 CYADS 1 & 2 -2.04 CYADS 1 & 2 -2.05 REDACTED PERSONAL DATA -2.00 REDACTED PERSONAL DATA -2.00 CREDACTED PERSONAL DATA -2.00 REDACTED PERSO
Revenue Revenue Revenue Head of ASC & Community Wellbeing Revenue Reve	1700050762 1700050810 1700050811 1700050825 1700050831 1900975846 1900975866 1900975866 1900975866 1900975866 1900981631 1700050839 190098031	11/03/2015 Elderly Mentally III Residential Care 25/03/2015 Elderly Mentally III Residential Care 25/03/2015 Elderly Frail Residential Care 25/03/2015 Elderly Frail Residential Care 25/03/2015 Insurance Suspense - Claims Outstanding 04/03/2015 Insurance Suspense - Claims Outstanding 04/03/2015 Homelessness Prevention 25/03/2015 Support for Looked After Children - Disabled Childrens Team 25/03/2015 Support for Looked After Children - Disabled Childrens Team 25/03/2015 Disabled Childrens Team 25/03/2015 Disabled Childrens Team 25/03/2015 Children placed with Family&Friends 27/03/2015 In-house Fostering 04/03/2015 In-house Fostering 04/03/2015 Disabled Facilities Grants 31/03/2015 Disabled Facilities Grants 11/03/2015 Disabled Facilities Grants 12/03/2015 Disabled Facilities Grants 11/03/2015 Disabled Facilities Grants 12/03/2015 Disabled Facilities Grants 13/03/2015 Disabled Facilities Grants 14/03/2015 Broadlea Primary School Berry Hill site 14/03/2015 Pradres Prevention 15/03/2015 Pradres Prevention 15/03/2015 Pradres Prevention 15/03/2015 Pradres Prevention	Provider Refund Overpayments Provider Refund Overpayments Provider Refund Overpayments Provider Refund Overpayments Insurance Premiums Paid Accommodation Costs - Service Users Client Expenses Transport of Clients Postage Client Expenses Transport of Clients Regular Respite Care Boarding Out Allowances Capital Grants Cipital Grants Cip	-2,168.62 CORNELIA HEIGHTS CARE HOME -699.82 CORNELIA MANOR -1,208.78 CORNELIA MANOR -1,396.79 CORNELIA MANOR -1,396.79 CORNELIA MANOR -1,491.08 COWES PRIMARY SCHOOL 525.00 CROCKER LETTINGS -6.74 CYADS 1 & 2 -20.00 REDACTED PERSONAL DATA -40.00 REDACTED PERSONAL DATA -5.260.00 REDACTED PERSONAL DATA -5.260.00 REDACTED PERSONAL DATA -6.932.00 REDACTED PERSONAL DAT

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		Fixed Telephones	50.91 O2 UK LTD
Revenue Head of ASC & Community Wellbeing	1900981720		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		Fixed Telephones	39.13 O2 UK LTD
Revenue Head of ASC & Community Wellbeing	1900981720		Fixed Telephones	34.00 O2 UK LTD
Revenue Head of ASC & Community Wellbeing	1900981720	- · · · · · · · · · · · · · · · · · · ·	Fixed Telephones	48.03 O2 UK LTD
Revenue Head of Exchequer Services	1900975156		Stationery	8.40 ALLPAY CHARGES
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	1900981905 1900969595		Professional Services Professional Services	500.00 CREDITCALL COMMUNICATIONS LTD 500.00 CREDITCALL COMMUNICATIONS LTD
Revenue Head of Planning & Regulatory Services	1900989393		Sundry Office Expenses	4.00 LAND REGISTRY
Revenue Head of ASC & Community Wellbeing	1900961591		Sundry Office Expenses	9.00 LAND REGISTRY
Revenue Head of ASC & Community Wellbeing	1900974838		Sundry Office Expenses	3.00 LAND REGISTRY
Revenue Head of ASC & Community Wellbeing	1900981391		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		Legal Fees - Other Parties	59.00 LAND REGISTRY
Revenue Head of Corp Gov & Monitoring Officer	1900969596		Legal Fees - Other Parties	18.00 LAND REGISTRY
Revenue Head of Corp Gov & Monitoring Officer	1900969741		Legal Fees - Other Parties	79.00 LAND REGISTRY
Revenue Head of Corp Gov & Monitoring Officer	1900981904		Legal Fees - Other Parties	55.00 LAND REGISTRY
Revenue Head of Corp Gov & Monitoring Officer		27/03/2015 Litigation Costs	Legal Fees - Other Parties	67.00 LAND REGISTRY
Revenue Head of Corp Gov & Monitoring Officer Revenue Head of Corp Gov & Monitoring Officer		27/03/2015 Litigation Costs 20/03/2015 Litigation Costs	Legal Fees - Other Parties Legal Fees - Other Parties	110.00 LAND REGISTRY 12.00 LAND REGISTRY
Revenue Head of Corp Gov & Monitoring Officer		27/03/2015 Litigation Costs	Legal Fees - Other Parties Legal Fees - Other Parties	108.00 LAND REGISTRY
Revenue Head of Corp Gov & Monitoring Officer		13/03/2015 Litigation Costs	Legal Fees - Other Parties	76.00 LAND REGISTRY
Revenue Head of Corp Gov & Monitoring Officer		20/03/2015 Litigation Costs	Legal Fees - Other Parties	93.00 LAND REGISTRY
Revenue Head of Planning & Regulatory Services	1900969596		Legal Fees - Other Parties	12.00 LAND REGISTRY
Revenue Head of Planning & Regulatory Services	1900981904		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		Professional Services	12.00 LAND REGISTRY
Revenue Head of Economy & Tourism	1900981391		Professional Services	27.00 LAND REGISTRY
Revenue Head of Economy & Tourism	1900975215		Professional Services	12.00 LAND REGISTRY
Revenue Head of Economy & Tourism	1900974838		Professional Services	54.00 LAND REGISTRY
Revenue Head of Economy & Tourism	1900969596 1900974838		Sundry Office Expenses	33.00 LAND REGISTRY
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	1900974838		Sundry Office Expenses Sundry Office Expenses	45.00 LAND REGISTRY 28.00 LAND REGISTRY
Revenue Head of Economy & Tourism		20/03/2015 Rights of Way Strategy	Sundry Office Expenses	18.00 LAND REGISTRY
Revenue Head of Economy & Tourism	1900973213		Sundry Office Expenses	15.00 LAND REGISTRY
Revenue Head of Planning & Regulatory Services	1900974838		Legal Fees - Other Parties	3.00 LAND REGISTRY
Revenue Head of Planning & Regulatory Services	1900975215		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		Professional Services	54.00 LAND REGISTRY
Revenue Head of Exchequer Services		27/03/2015 Council Tax	Professional Services	36.00 LAND REGISTRY
Revenue Head of Exchequer Services		20/03/2015 Council Tax	Professional Services	54.00 LAND REGISTRY
Revenue Head of Exchequer Services	1900969596		Professional Services	12.00 LAND REGISTRY
Revenue Head of Exchequer Services Revenue Head of ASC & Community Wellbeing	1900974838 1900969596		Professional Services Legal Fees - Other Parties	57.00 LAND REGISTRY 9.00 LAND REGISTRY
Revenue Head of ASC & Community Wellbeing	1900989390		Legal Fees - Other Parties	3.00 LAND REGISTRY
Revenue Head of ASC & Community Wellbeing		13/03/2015 FAC Team	Legal Fees - Other Parties	21.00 LAND REGISTRY
Revenue Head of ASC & Community Wellbeing		20/03/2015 FAC Team	Legal Fees - Other Parties	3.00 LAND REGISTRY
Revenue Head of Exchequer Services	1900975856		Postage	197.03 ROYAL MAIL WEST TERRITORIES
Revenue Head of Exchequer Services	1900981659		Postage	311.44 ROYAL MAIL WEST TERRITORIES
Revenue Head of Exchequer Services	1900974859		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		Postage	416.69 ROYAL MAIL WEST TERRITORIES
Revenue Head of Exchequer Services	1900969900		Postage	138.90 ROYAL MAIL WEST TERRITORIES
Revenue Head of Exchequer Services	1900969900		Postage	669.43 ROYAL MAIL WEST TERRITORIES
Revenue Head of Exchequer Services	1900975856		Postage	438.32 ROYAL MAIL WEST TERRITORIES
Revenue Head of Exchequer Services Revenue Head of Exchequer Services	1900981659 1900974859		Postage Postage	419.78 ROYAL MAIL WEST TERRITORIES 424.81 ROYAL MAIL WEST TERRITORIES
Revenue Head of Exchequer Services		20/03/2015 Parking Services	Postage	184.52 ROYAL MAIL WEST TERRITORIES
Revenue Head of Exchequer Services	1900975858		Postage	143.52 ROYAL MAIL WEST TERRITORIES
Revenue Head of Exchequer Services	1900974859		Postage	156.79 ROYAL MAIL WEST TERRITORIES
Revenue Head of Exchequer Services	1900969900		Postage	109.64 ROYAL MAIL WEST TERRITORIES
Revenue Head of HR & Organisational Change	1900975856		Postage	0.71 ROYAL MAIL WEST TERRITORIES
Revenue Head of HR & Organisational Change	1900981659		Postage	0.35 ROYAL MAIL WEST TERRITORIES
Revenue Head of Exchequer Services	1900974859		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
	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 & Assesment	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 & Assesment	Clothing & Laundry	14.98 DUTY & ASSESSMENT TEAM
Revenue Director of Childrens Services	1900975161 18/03/2015 S17 Referral & Assesment	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 III 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	
Revenue Head of HR & Organisational Change			
			1,951.85 FIRE BRIGADE UNION
	1900976054 25/03/2015 Payroll	Administration Fee Income	-85.00 FIRE BRIGADE UNION
Capital Corporate Items	1900976054 25/03/2015 Payroll 1900969462 04/03/2015 Balance Sheet	Administration Fee Income FB Lottery Pay Deductions	-85.00 FIRE BRIGADE UNION 592.00 FIRE SERVICE LOTTERY
Capital Corporate Items Capital Head of ASC & Community Wellbeing	1900976054 25/03/2015 Payroll 1900969462 04/03/2015 Balance Sheet 1900969953 11/03/2015 Disabled Facilities Grants	Administration Fee Income FB Lottery Pay Deductions Capital Grants	-85.00 FIRE BRIGADE UNION
Capital Corporate Items	1900976054 25/03/2015 Payroll 1900969462 04/03/2015 Balance Sheet	Administration Fee Income FB Lottery Pay Deductions Capital Grants	-85.00 FIRE BRIGADE UNION 592.00 FIRE SERVICE LOTTERY
Capital Corporate Items Capital Head of ASC & Community Wellbeing Revenue Director of Childrens Services	1900976054 25/03/2015 Payroll 1900969462 04/03/2015 Balance Sheet 1900969953 11/03/2015 Disabled Facilities Grants 1900976035 25/03/2015 3 & 4 yr old funding	Administration Fee Income FB Lottery Pay Deductions Capital Grants Payment to Private Contractors	-85.00 FIRE BRIGADE UNION 592.00 FIRE SERVICE LOTTERY 2,995.00 FIRST CHOICE STAIRLIFTS 34,487.99 FURZEHILL CHILDCARE CENTRE LTD
Capital Corporate Items Capital Head of ASC & Community Wellbeing Revenue Director of Childrens Services Revenue Director of Childrens Services	1900976054 25/03/2015 Payroll 1900969462 04/03/2015 Balance Sheet 1900969953 11/03/2015 Disabled Facilities Grants 1900976037 25/03/2015 3 & 4 yr old funding 1900976037 25/03/2015 2 Year Old Funding	Administration Fee Income FB Lottery Pay Deductions Capital Grants Payment to Private Contractors Payment to Private Contractors	-85.00 FIRE BRIGADE UNION 592.00 FIRE SERVICE LOTTERY 2,995.00 FIRST CHOICE STAIRLIFTS 34,487.99 FURZEHILL CHILDCARE CENTRE LTD 12,936.00 FURZEHILL CHILDCARE CENTRE LTD
Capital Corporate Items Capital Head of ASC & Community Wellbeing Revenue Director of Childrens Services Revenue Director of Childrens Services	1900976054 25/03/2015 Payroll 1900969462 04/03/2015 Balance Sheet 1900969953 11/03/2015 Disabled Facilities Grants 1900976035 25/03/2015 3 & 4 yr old funding 1900976037 25/03/2015 2 Year Old Funding 1900970047 11/03/2015 In-house Fostering	Administration Fee Income FB Lottery Pay Deductions Capital Grants Payment to Private Contractors Payment to Private Contractors Boarding Out Allowances	-85.00 FIRE BRIGADE UNION 592.00 FIRE SERVICE LOTTERY 2,995.00 FIRST CHOICE STAIRLIFTS 34,487.99 FURZEHILL CHILDCARE CENTRE LTD 12,936.00 FURZEHILL CHILDCARE CENTRE LTD 339.33 REDACTED PERSONAL DATA
Capital Corporate Items Capital Ladd of ASC & Community Wellbeing Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services	1900976054 25/03/2015 Payroll 1900969452 04/03/2015 Balance Sheet 1900969953 11/03/2015 Disabled Facilities Grants 1900976035 25/03/2015 2 Year Old Funding 1900976037 25/03/2015 Lyear Old Funding 1900970047 11/03/2015 In-house Fostering 1900975069 13/03/2015 In-house Fostering	Administration Fee Income FB Lottery Pay Deductions Capital Grants Payment to Private Contractors Payment to Private Contractors Boarding Out Allowances Boarding Out Allowances	-85.00 FIRE BRIGADE UNION 592.00 FIRE SERVICE LOTTERY 2,995.00 FIRST CHOICE STAIRLIFTS 34,487.99 FURZEHILL CHILDCARE CENTRE LTD 12,936.00 FURZEHILL CHILDCARE CENTRE LTD 339.33 REDACTED PERSONAL DATA 96.94 REDACTED PERSONAL DATA
Capital Corporate Items Capital Head of ASC & Community Wellbeing Revenue Director of Childrens Services	1900976054 25/03/2015 Payroll 1900969462 04/03/2015 Balance Sheet 1900969953 11/03/2015 Disabled Facilities Grants 1900976037 25/03/2015 3 & 4 yr old funding 1900976037 25/03/2015 2 Year Old Funding 1900970069 13/03/2015 In-house Fostering 1900975069 13/03/2015 In-house Fostering 1900969485 04/03/2015 In-house Fostering	Administration Fee Income FB Lottery Pay Deductions Capital Grants Payment to Private Contractors Payment to Private Contractors Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances	-85.00 FIRE BRIGADE UNION 592.00 FIRE SERVICE LOTTERY 2,995.00 FIRST CHOICE STAIRLIFTS 34,487.99 FURZEHILL CHILDCARE CENTRE LTD 12,936.00 FURZEHILL CHILDCARE CENTRE LTD 339.33 REDACTED PERSONAL DATA 96.94 REDACTED PERSONAL DATA 128.90 REDACTED PERSONAL DATA
Capital Corporate Items Capital Head of ASC & Community Wellbeing Revenue Director of Childrens Services	1900976054 25/03/2015 Payroll 1900969462 04/03/2015 Balance Sheet 1900969953 11/03/2015 Disabled Facilities Grants 1900976035 25/03/2015 0 3 & 4 yr old funding 1900976007 25/03/2015 2 Year Old Funding 1900970047 11/03/2015 In-house Fostering 1900975069 13/03/2015 In-house Fostering 1900969485 04/03/2015 In-house Fostering 1900975497 20/03/2015 In-house Fostering	Administration Fee Income FB Lottery Pay Deductions Capital Grants Payment to Private Contractors Payment to Private Contractors Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances	-85.00 FIRE BRIGADE UNION 592.00 FIRE SERVICE LOTTERY 2,995.00 FIRST CHOICE STAIRLIFTS 34,487.99 FURZEHILL CHILDCARE CENTRE LTD 12,936.00 FURZEHILL CHILDCARE CENTRE LTD 339.33 REDACTED PERSONAL DATA 96.94 REDACTED PERSONAL DATA 128.90 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA
Capital Corporate Items Capital Acad of ASC & Community Wellbeing Revenue Director of Childrens Services	1900976054 25/03/2015 Payroll 1900969452 04/03/2015 Balance Sheet 1900969953 11/03/2015 Disabled Facilities Grants 1900976035 25/03/2015 3 & 4 yr old funding 1900975047 11/03/2015 In-house Fostering 1900975069 13/03/2015 In-house Fostering 1900975497 20/03/2015 In-house Fostering 1900975497 20/03/2015 In-house Fostering 1900981627 27/03/2015 In-house Fostering	Administration Fee Income FB Lottery Pay Deductions Capital Grants Payment to Private Contractors Payment to Private Contractors Boarding Out Allowances Support Children	-85.00 FIRE BRIGADE UNION 592.00 FIRE SERVICE LOTTERY 2.995.00 FIRST CHOICE STAIRLIFTS 34,487.99 FURZEHILL CHILDCARE CENTRE LTD 12,936.00 FURZEHILL CHILDCARE CENTRE LTD 339.33 REDACTED PERSONAL DATA 96.94 REDACTED PERSONAL DATA 128.90 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA 34.00 REDACTED PERSONAL DATA
Capital Corporate Items Capital Head of ASC & Community Wellbeing Revenue Director of Childrens Services	1900976054 25/03/2015 Payroll 1900969462 04/03/2015 Balance Sheet 1900969953 11/03/2015 Disabled Facilities Grants 1900976035 25/03/2015 0 3 & 4 yr old funding 1900976007 25/03/2015 2 Year Old Funding 1900970047 11/03/2015 In-house Fostering 1900975069 13/03/2015 In-house Fostering 1900969485 04/03/2015 In-house Fostering 1900975497 20/03/2015 In-house Fostering	Administration Fee Income FB Lottery Pay Deductions Capital Grants Payment to Private Contractors Payment to Private Contractors Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances	-85.00 FIRE BRIGADE UNION 592.00 FIRE SERVICE LOTTERY 2,995.00 FIRST CHOICE STAIRLIFTS 34,487.99 FURZEHILL CHILDCARE CENTRE LTD 12,936.00 FURZEHILL CHILDCARE CENTRE LTD 339.33 REDACTED PERSONAL DATA 96.94 REDACTED PERSONAL DATA 128.90 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA
Capital Corporate Items Capital Head of ASC & Community Wellbeing Revenue Director of Childrens Services	1900976054 25/03/2015 Payroll 1900969462 04/03/2015 Blalance Sheet 1900969953 11/03/2015 Disabled Facilities Grants 1900976037 25/03/2015 28 4 yr old funding 1900970047 11/03/2015 In-house Fostering 1900975069 13/03/2015 In-house Fostering 1900975497 20/03/2015 In-house Fostering 1900981624 27/03/2015 In-house Fostering 1900981624 27/03/2015 In-house Fostering	Administration Fee Income FB Lottery Pay Deductions Capital Grants Payment to Private Contractors Payment to Private Contractors Boarding Out Allowances Soarding Out Allowances Support Children Support Children	-95.00 FIRE BRIGADE UNION 592.00 FIRE SERVICE LOTTERY 2,995.00 FIRST CHOICE STAIRLIFTS 34.487.99 FURZEHILL CHILDCARE CENTRE LTD 12,936.00 FURZEHILL CHILDCARE CENTRE LTD 339.33 REDACTED PERSONAL DATA 96.94 REDACTED PERSONAL DATA 128.90 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA 34.00 REDACTED PERSONAL DATA 34.00 REDACTED PERSONAL DATA 82.98 REDACTED PERSONAL DATA
Capital Corporate Items Capital Head of ASC & Community Wellbeing Revenue Director of Childrens Services Revenue Chief Fire Officer	1900976054 25/03/2015 Payroll 1900969462 04/03/2015 Balance Sheet 1900969953 11/03/2015 Disabled Facilities Grants 1900976037 25/03/2015 0 3 & 4 yr old funding 1900970047 11/03/2015 In-house Fostering 1900975069 13/03/2015 In-house Fostering 190096945 04/03/2015 In-house Fostering 1900981627 27/03/2015 In-house Fostering 1900981627 27/03/2015 In-house Fostering 1900981624 27/03/2015 In-house Fostering 1900981624 27/03/2015 In-house Fostering 1900981625 06/03/2015 Deputy Chief Fire Office	Administration Fee Income FB Lottery Pay Deductions Capital Grants Payment to Private Contractors Payment to Private Contractors Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Support Children Staff Vehicle Mileage	-85.00 FIRE BRIGADE UNION 592.00 FIRE SERVICE LOTTERY 2,995.00 FIRST CHOICE STAIRLIFTS 34,487.99 FURZEHILL CHILDCARE CENTRE LTD 12,936.00 FURZEHILL CHILDCARE CENTRE LTD 339.33 REDACTED PERSONAL DATA 96.94 REDACTED PERSONAL DATA 128.90 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA 34.00 REDACTED PERSONAL DATA 82.98 REDACTED PERSONAL DATA 22.95 REDACTED PERSONAL DATA
Capital Corporate Items Capital Acade of ASC & Community Wellbeing Revenue Director of Childrens Services Revenue Chief Fire Officer Revenue Chief Fire Officer	1900976054 25/03/2015 Payroll 1900969462 04/03/2015 Balance Sheet 1900969953 11/03/2015 Disabled Facilities Grants 1900976037 25/03/2015 2 Year Old Funding 1900970047 11/03/2015 In-house Fostering 1900975069 13/03/2015 In-house Fostering 1900969485 04/03/2015 In-house Fostering 1900981627 27/03/2015 In-house Fostering 1900981627 27/03/2015 In-house Fostering 1900981624 06/03/2015 In-house Fostering 1900980624 06/03/2015 Deputy Chief Fire Office	Administration Fee Income FB Lottery Pay Deductions Capital Grants Payment to Private Contractors Payment to Private Contractors Boarding Out Allowances Support Children Support Children Staff Vehicle Mileage Staff Vehicle Mileage	-85.00 FIRE BRIGADE UNION 592.00 FIRE SERVICE LOTTERY 2.995.00 FIRST CHOICE STAIRLIFTS 34,487.99 FURZEHILL CHILDCARE CENTRE LTD 12,936.00 FURZEHILL CHILDCARE CENTRE LTD 339.33 REDACTED PERSONAL DATA 96.94 REDACTED PERSONAL DATA 128.90 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA 34.00 REDACTED PERSONAL DATA 22.98 REDACTED PERSONAL DATA 22.95 REDACTED PERSONAL DATA 22.95 REDACTED PERSONAL DATA 22.95 REDACTED PERSONAL DATA 20.25 REDACTED PERSONAL DATA
Capital Corporate Items Capital Head of ASC & Community Wellbeing Revenue Director of Childrens Services Revenue Revenue Director of Childrens Services Revenue Chief Fire Officer Revenue Chief Fire Officer Revenue Director of Childrens Services	1900976054 25/03/2015 Payroll 1900969462 04/03/2015 Blalance Sheet 1900969953 11/03/2015 Disabled Facilities Grants 1900976035 25/03/2015 3 & 4 yr old funding 1900970047 11/03/2015 In-house Fostering 1900975069 13/03/2015 In-house Fostering 1900975497 20/03/2015 In-house Fostering 1900981627 27/03/2015 In-house Fostering 1900981627 27/03/2015 In-house Fostering 1900981627 66/03/2015 Deputy Chief Fire Office 1900981625 27/03/2015 Leaving Care Costs	Administration Fee Income FB Lottery Pay Deductions Capital Grants Payment to Private Contractors Payment to Private Contractors Boarding Out Allowances Support Children Support Children Staff Vehicle Mileage Staff Vehicle Mileage Transport of Clients	-95.00 FIRE BRIGADE UNION 592.00 FIRE SERVICE LOTTERY 2,995.00 FIRST CHOICE STAIRLIFTS 34.487.99 FURZEHILL CHILDCARE CENTRE LTD 12,936.00 FURZEHILL CHILDCARE CENTRE LTD 339.33 REDACTED PERSONAL DATA 96.94 REDACTED PERSONAL DATA 128.90 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA 34.00 REDACTED PERSONAL DATA 82.98 REDACTED PERSONAL DATA 22.95 REDACTED PERSONAL DATA 20.25 REDACTED PERSONAL DATA 14.30 REDACTED PERSONAL DATA
Capital Corporate Items Revenue Director of Childrens Services Revenue Chief Fire Officer Revenue Chief Fire Officer Revenue Director of Childrens Services Capital Corporate Items	1900976054 25/03/2015 Payroll 1900969462 04/03/2015 Balance Sheet 1900969953 11/03/2015 Disabled Facilities Grants 1900976037 25/03/2015 2 Year Old Funding 1900970047 11/03/2015 In-house Fostering 1900975069 13/03/2015 In-house Fostering 1900969459 24/03/2015 In-house Fostering 1900981627 27/03/2015 In-house Fostering 1900981627 27/03/2015 In-house Fostering 1900981624 27/03/2015 In-house Fostering 1900981625 20/03/2015 Deputy Chief Fire Office 1900981625 27/03/2015 Leaving Care Costs 1900969466 04/03/2015 Balance Sheet	Administration Fee Income FB Lottery Pay Deductions Capital Grants Payment to Private Contractors Payment to Private Contractors Boarding Out Allowances Support Children Support Children Staff Vehicle Mileage Staff Vehicle Mileage Transport of Clients Administration Fee Income	-85.00 FIRE BRIGADE UNION 592.00 FIRE SERVICE LOTTERY 2.995.00 FIRST CHOICE STAIRLIFTS 34.487.99 FURZEHILL CHILDCARE CENTRE LTD 12.936.00 FURZEHILL CHILDCARE CENTRE LTD 339.33 REDACTED PERSONAL DATA 96.94 REDACTED PERSONAL DATA 128.90 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA 34.00 REDACTED PERSONAL DATA 82.98 REDACTED PERSONAL DATA 22.95 REDACTED PERSONAL DATA 20.25 REDACTED PERSONAL DATA 14.30 REDACTED PERSONAL DATA 14.30 REDACTED PERSONAL DATA
Capital Corporate Items Capital Head of ASC & Community Wellbeing Revenue Director of Childrens Services Revenue Revenue Director of Childrens Services Revenue Chief Fire Officer Revenue Chief Fire Officer Revenue Director of Childrens Services	1900976054 25/03/2015 Payroll 1900969462 04/03/2015 Balance Sheet 1900969953 11/03/2015 Disabled Facilities Grants 1900976035 25/03/2015 2 Year Old Funding 1900970047 11/03/2015 In-house Fostering 1900975069 13/03/2015 In-house Fostering 1900989485 04/03/2015 In-house Fostering 1900981627 27/03/2015 In-house Fostering 1900981627 27/03/2015 In-house Fostering 1900981620 06/03/2015 Deputy Chief Fire Office 1900981625 27/03/2015 Deputy Chief Fire Office 1900981626 04/03/2015 Balance Sheet 1900969466 04/03/2015 Balance Sheet	Administration Fee Income FB Lottery Pay Deductions Capital Grants Payment to Private Contractors Payment to Private Contractors Boarding Out Allowances Support Children Support Children Staff Vehicle Mileage Staff Vehicle Mileage Transport of Clients	-95.00 FIRE BRIGADE UNION 592.00 FIRE SERVICE LOTTERY 2,995.00 FIRST CHOICE STAIRLIFTS 34.487.99 FURZEHILL CHILDCARE CENTRE LTD 12,936.00 FURZEHILL CHILDCARE CENTRE LTD 339.33 REDACTED PERSONAL DATA 96.94 REDACTED PERSONAL DATA 128.90 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA 34.00 REDACTED PERSONAL DATA 82.98 REDACTED PERSONAL DATA 22.95 REDACTED PERSONAL DATA 20.25 REDACTED PERSONAL DATA 14.30 REDACTED PERSONAL DATA
Capital Corporate Items Revenue Director of Childrens Services Revenue Chief Fire Officer Revenue Chief Fire Officer Revenue Director of Childrens Services Capital Corporate Items	1900976054 25/03/2015 Payroll 1900969462 04/03/2015 Balance Sheet 1900969953 11/03/2015 Disabled Facilities Grants 1900976037 25/03/2015 2 Year Old Funding 1900970047 11/03/2015 In-house Fostering 1900975069 13/03/2015 In-house Fostering 1900969459 24/03/2015 In-house Fostering 1900981627 27/03/2015 In-house Fostering 1900981627 27/03/2015 In-house Fostering 1900981624 27/03/2015 In-house Fostering 1900981625 20/03/2015 Deputy Chief Fire Office 1900981625 27/03/2015 Leaving Care Costs 1900969466 04/03/2015 Balance Sheet	Administration Fee Income FB Lottery Pay Deductions Capital Grants Payment to Private Contractors Payment to Private Contractors Boarding Out Allowances Support Children Support Children Staff Vehicle Mileage Staff Vehicle Mileage Transport of Clients Administration Fee Income	-85.00 FIRE BRIGADE UNION 592.00 FIRE SERVICE LOTTERY 2.995.00 FIRST CHOICE STAIRLIFTS 34.487.99 FURZEHILL CHILDCARE CENTRE LTD 12.936.00 FURZEHILL CHILDCARE CENTRE LTD 339.33 REDACTED PERSONAL DATA 96.94 REDACTED PERSONAL DATA 128.90 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA 34.00 REDACTED PERSONAL DATA 82.98 REDACTED PERSONAL DATA 22.95 REDACTED PERSONAL DATA 20.25 REDACTED PERSONAL DATA 14.30 REDACTED PERSONAL DATA 14.30 REDACTED PERSONAL DATA
Capital Corporate Items Capital Head of ASC & Community Wellbeing Revenue Director of Childrens Services Revenue Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Chief Fire Officer Revenue Chief Fire Officer Revenue Chief Fire Officer Revenue Capital Corporate Items Capital Corporate Items Capital Corporate Items Capital Corporate Items	1900976054 25/03/2015 Payroll 1900969462 04/03/2015 Blalance Sheet 1900969953 11/03/2015 Disabled Facilities Grants 1900976037 25/03/2015 3 & 4 yr old funding 1900970037 25/03/2015 2 Year Old Funding 1900970047 11/03/2015 In-house Fostering 1900975069 13/03/2015 In-house Fostering 1900975497 20/03/2015 In-house Fostering 1900981627 27/03/2015 In-house Fostering 1900981627 27/03/2015 In-house Fostering 1900981627 27/03/2015 In-house Fostering 1900989624 06/03/2015 Deputy Chief Fire Office 1900976560 20/03/2015 Leaving Care Costs 1900969466 04/03/2015 Balance Sheet 1900969466 40/03/2015 Balance Sheet 1900969467 25/03/2015 Balance Sheet	Administration Fee Income FB Lottery Pay Deductions Capital Grants Payment to Private Contractors Payment to Private Contractors Boarding Out Allowances Support Children Support Children Staff Vehicle Mileage Staff Vehicle Mileage Transport of Clients Administration Fee Income GMBU Subs Pay Deductions GMBU Subs Pay Deductions	-85.00 FIRE BRIGADE UNION 592.00 FIRE SERVICE LOTTERY 2,995.00 FIRST CHOICE STAIRLIFTS 34,487.99 FURZEHILL CHILDCARE CENTRE LTD 12,936.00 FURZEHILL CHILDCARE CENTRE LTD 339.33 REDACTED PERSONAL DATA 96.94 REDACTED PERSONAL DATA 128.90 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA 34.00 REDACTED PERSONAL DATA 82.98 REDACTED PERSONAL DATA 22.95 REDACTED PERSONAL DATA 20.25 REDACTED PERSONAL DATA 14.30 REDACTED PERSONAL DATA 14.30 REDACTED PERSONAL DATA 14.30 REDACTED PERSONAL DATA 155.04 G M B & A T U 55.04 G M B & A T U
Capital Corporate Items Capital Head of ASC & Community Wellbeing Revenue Director of Childrens Services Revenue Chief Fire Officer Revenue Chief Fire Officer Revenue Director of Childrens Services Capital Corporate Items Capital Corporate Items Capital Lead of HR & Organisational Change	1900976054 25/03/2015 Payroll 1900969462 04/03/2015 Balance Sheet 1900969953 11/03/2015 Disabled Facilities Grants 1900976037 25/03/2015 2 Year Old Funding 1900970047 11/03/2015 In-house Fostering 1900975069 13/03/2015 In-house Fostering 1900969465 04/03/2015 In-house Fostering 1900981627 27/03/2015 In-house Fostering 1900981624 27/03/2015 In-house Fostering 1900981624 06/03/2015 In-house Fostering 1900986964 06/03/2015 Deputy Chief Fire Office 1900981625 27/03/2015 Leaving Care Costs 1900969466 04/03/2015 Balance Sheet 1900976057 25/03/2015 Payroll	Administration Fee Income FB Lottery Pay Deductions Capital Grants Payment to Private Contractors Payment to Private Contractors Boarding Out Allowances Support Children Support Children Support Children Staff Vehicle Mileage Staff Vehicle Mileage Transport of Clients Administration Fee Income GMBU Subs Pay Deductions GMBU Subs Pay Deductions Administration Fee Income	-85.00 FIRE BRIGADE UNION 592.00 FIRE SERVICE LOTTERY 2.995.00 FIRST CHOICE STAIRLIFTS 34,487.99 FURZEHILL CHILDCARE CENTRE LTD 12,936.00 FURZEHILL CHILDCARE CENTRE LTD 339.33 REDACTED PERSONAL DATA 96.94 REDACTED PERSONAL DATA 128.90 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA 34.00 REDACTED PERSONAL DATA 82.98 REDACTED PERSONAL DATA 82.98 REDACTED PERSONAL DATA 20.25 REDACTED PERSONAL DATA 14.30 REDACTED PERSONAL DATA 14.30 REDACTED PERSONAL DATA 14.50 G M B & A T U 55.04 G M B & A T U -2.76 G M B & A T U
Capital Corporate Items Capital Head of ASC & Community Wellbeing Revenue Director of Childrens Services Revenue Chief Fire Officer Revenue Chief Fire Officer Revenue Capital Corporate Items Capital Corporate Items Capital Corporate Items Revenue Head of HR & Organisational Change Capital Corporate Items	1900976054 25/03/2015 Payroll 1900969462 04/03/2015 Balance Sheet 1900969953 11/03/2015 Disabled Facilities Grants 1900976037 25/03/2015 28 4 yr old funding 1900970047 11/03/2015 In-house Fostering 1900975069 13/03/2015 In-house Fostering 190098465 04/03/2015 In-house Fostering 1900981624 27/03/2015 In-house Fostering 1900981624 27/03/2015 In-house Fostering 1900981624 27/03/2015 In-house Fostering 190098624 27/03/2015 In-house Fostering 190098625 27/03/2015 In-house Fostering 190098626 27/03/2015 Deputy Chief Fire Office 1900981625 27/03/2015 Deputy Chief Fire Office 190098646 04/03/2015 Balance Sheet 1900976057 25/03/2015 Balance Sheet 1900976057 25/03/2015 Balance Sheet 1900969464 04/03/2015 Balance Sheet	Administration Fee Income FB Lottery Pay Deductions Capital Grants Payment to Private Contractors Payment to Private Contractors Boarding Out Allowances Support Children Support Children Staff Vehicle Mileage Staff Vehicle Mileage Transport of Clients Administration Fee Income GMBU Subs Pay Deductions GMBU Subs Pay Deductions Administration Fee Income Charities Aid Foundation Payroll Deductions	-95.00 FIRE BRIGADE UNION 592.00 FIRE SERVICE LOTTERY 2,995.00 FIRST CHOICE STAIRLIFTS 34.487.99 FURZEHILL CHILDCARE CENTRE LTD 12,936.00 FURZEHILL CHILDCARE CENTRE LTD 339.33 REDACTED PERSONAL DATA 96.94 REDACTED PERSONAL DATA 128.90 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA 34.00 REDACTED PERSONAL DATA 22.95 REDACTED PERSONAL DATA 22.95 REDACTED PERSONAL DATA 22.95 REDACTED PERSONAL DATA 20.25 REDACTED PERSONAL DATA 14.30 REDACTED PERSONAL DATA 14.30 REDACTED PERSONAL DATA 14.30 REDACTED PERSONAL DATA 15.04 G M B & A T U 55.04 G M B & A T U 49.00 GIVE AS YOU EARN
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Capital Capital Lead of ASC & Community Wellbeing Revenue Pirector of Childrens Services Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services Director of Childrens Services Director of Childrens Services Director of Childrens Services Revenue Director of Childrens Services Chief Fire Officer Revenue Chief Fire Officer Chief Fire Officer Revenue Director of Childrens Services Capital Corporate Items Capital Corporate Items Capital Corporate Items Capital Revenue Head of HR & Organisational Change Capital Revenue Head of ASC & Community Wellbeing Revenue Revenue Revenue Revenue Revenue Revenue Revenue Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Revenue Director of Childrens Services	1900976054 25/03/2015 Balance Sheet 1900969953 11/03/2015 Disabled Facilities Grants 1900976035 25/03/2015 03 & 4 yr old funding 1900976037 25/03/2015 13 & 4 yr old funding 1900970047 11/03/2015 In-house Fostering 1900975069 13/03/2015 In-house Fostering 1900969450 40/03/2015 In-house Fostering 1900981627 27/03/2015 In-house Fostering 1900981627 27/03/2015 In-house Fostering 1900981624 27/03/2015 In-house Fostering 1900981624 27/03/2015 In-house Fostering 1900981625 27/03/2015 Deputy Chief Fire Office 1900975690 20/03/2015 Deputy Chief Fire Office 1900981625 27/03/2015 Leaving Care Costs 1900969466 04/03/2015 Balance Sheet 1900969466 04/03/2015 Balance Sheet 1900976057 25/03/2015 Balance Sheet 1900976057 25/03/2015 Balance Sheet 1900976058 20/03/2015 Balance Sheet 1900976059 25/03/2015 Balance Sheet 1900976051 25/03/2015 Balance Sheet 1900976051 11/03/2015 Gouldings Resource Centre 1900969951 11/03/2015 Gouldings Resource Centre	Administration Fee Income FB Lottery Pay Deductions Capital Grants Payment to Private Contractors Payment to Private Contractors Boarding Out Allowances Support Children Support Children Support Children Staff Vehicle Mileage Staff Vehicle Mileage Transport of Clients Administration Fee Income GMBU Subs Pay Deductions GMBU Subs Pay Deductions Administration Fee Income Charities Aid Foundation Payroll Deductions Payment to Contractors - Capital Fixtures and Fittings Postage Consumable Cleaning Materials Catering Purchases Catering Purchases Catering Purchases Transport of Clients	-85.00 FIRE BRIGADE UNION 592.00 FIRE SERVICE LOTTERY 2,995.00 FIRST CHOICE STAIRLIFTS 34,487.99 FURZEHILL CHILDCARE CENTRE LTD 12,936.00 FURZEHILL CHILDCARE CENTRE LTD 139.33 REDACTED PERSONAL DATA 96.94 REDACTED PERSONAL DATA 128.90 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA 34.00 REDACTED PERSONAL DATA 82.98 REDACTED PERSONAL DATA 82.98 REDACTED PERSONAL DATA 20.25 REDACTED PERSONAL DATA 20.25 REDACTED PERSONAL DATA 20.25 REDACTED PERSONAL DATA 14.30 REDACTED PERSONAL DATA 14.30 REDACTED PERSONAL DATA 14.30 REDACTED PERSONAL DATA 2.75 G M B & A T U 55.04 G M B & A T U 49.00 GIVE AS YOU EARN 19.875.00 GO SOUTH COAST LTD 24.86 GOULDINGS RESOURCE CENTRE 1.49 GOULDINGS RESOURCE CENTRE 1.59 GOULDINGS RESOURCE CENTRE 2.59 GOULDINGS RESOURCE CENTRE 3.69 REDACTED PERSONAL DATA

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		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
	Head of Economy & Tourism	1900981646		Purchase of Books	220.00 HARDING BOOKS LTD
	Head of Economy & Tourism	1900981647		Purchase of Books	220.00 HARDING BOOKS LTD
	Head of Economy & Tourism	1900969489		Grants to External Bodies	3,500.00 HAROLD HAYLES (YARMOUTH) IOW LTD
	Director of Childrens Services	1900976042		Payment to Private Contractors	3,473.12 HAYLANDS PUDDLEDUCKS PRE-SCHOOL
	Director of Childrens Services	1900976048 1900974847		Payment to Private Contractors	455.70 HAYLANDS PUDDLEDUCKS PRE-SCHOOL 5.00 HM PAYMASTER GENERAL
Capital	Corporate Items Head of Exchequer Services		13/03/2015 Balance Sheet 31/03/2015 Council Tax	AEO Payments Pay Deductions Legal Fees - Other Parties	10.00 HMCTS
	Head of Exchequer Services Head of Exchequer Services	1900981696		Legal Fees - Other Parties Legal Fees - Other Parties	10.00 HMCTS 10.00 HMCTS
	Head of ASC & Community Wellbeing	1900975619		Accommodation Costs - Service Users	750.00 HOSE RHODES DICKSON LETTINGS LTD
	Head of ASC & Community Wellbeing	1900969748		Payments to/Aid Provided to Clients	80.00 HOSE RHODES DICKSON LETTINGS LTD
	Head of ASC & Community Wellbeing	1900909748		Accommodation Costs - Service Users	695.00 HOSE RHODES DICKSON LETTINGS LTD
	Head of ASC & Community Wellbeing	1900969748		Accommodation Costs - Service Users	1,090.00 HOSE RHODES DICKSON LETTINGS LTD
Capital	Corporate Items	1900969449		HSA Payroll Deductions	927.42 HOSPITAL SAVINGS ASSOCIATION
Capital	Corporate Items	1900976062		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
	Director of Childrens Services	1900975658		Training	199.00 HUNNYHILL PRIMARY SCHOOL
	Head of ASC & Community Wellbeing	1700050769		Provider Refund Overpayments	-1,396.79 IN SAFE HANDS RESIDENTIAL LTD
	Head of ASC & Community Wellbeing		11/03/2015 Elderly Mentally III Residential Care	Charges from Independent Providers	563.22 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing	1700050760		Charges from Independent Providers	-4,453.40 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing	1700050770		Provider Refund Overpayments	-7,071.60 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing	1900975943		Payment to Private Contractors	1,050.00 ISLAND LETTINGS LTD
Capital	Head of ASC & Community Wellbeing	1900969922		Capital Grants	950.00 ISLAND MOBILITY
Capital	Head of ASC & Community Wellbeing	1900981687		Capital Grants	1,860.00 ISLAND MOBILITY
Capital	Head of ASC & Community Wellbeing	1900969906		Capital Grants	1,175.00 ISLAND MOBILITY
	Head of ASC & Community Wellbeing	1700050830		Provider Refund Overpayments	-1,844.98 ISLANDCARE LTD
Capital	Head of Economy & Tourism Head of ASC & Community Wellbeing	1900975073 1900981633		Order Settlement to Bal Sht GL Payment to Contractors - Capital	1,680.00 ISLE OF WIGHT COLLEGE 1,000.00 ISLE OF WIGHT COLLEGE
	Head of Economy & Tourism	1900981033		Order Settlement to Bal Sht GL	2.248.00 IW CANTATA CHOIR
Capital	Corporate Items	1900973313		IW Credit Union Pay Deductions	801.20 IW CREDIT UNION
Capital	Corporate Items	1900909455		IW Credit Union Pay Deductions	771.20 IW CREDIT UNION
Revenue		1900969484		Support Children	68.35 IW CREDIT UNION
Capital	Corporate Items	1900969488		IW Lottery Pay Deductions	672.70 I W OPPORTUNITY SOCIETY LTD
Capital	Corporate Items	1900969492		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
	Head of Economy & Tourism	1900975982		Order Settlement to Bal Sht GL	3,182.00 IW SYMPHONY ORCHESTRA
	Head of Economy & Tourism	1900969606		Order Settlement to Bal Sht GL	587.50 I W YOUTH CONCERT BAND
	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		Stationery	31.71 IWC RE SEAGULLS & CARTER AVENUE
	Head of ASC & Community Wellbeing	1900969599		Stationery	13.20 IWC RE SEAGULLS & CARTER AVENUE
	Head of ASC & Community Wellbeing	1900969599		Stationery	4.00 IWC RE SEAGULLS & CARTER AVENUE
	Head of ASC & Community Wellbeing	1900969459		Consumable Cleaning Materials	6.83 IWC RE OVERBROOK
	Head of ASC & Community Wellbeing	1900969459		Catering Equipment	5.48 IWC RE OVERBROOK
	Head of ASC & Community Wellbeing	1900969459		Catering Purchases	26.15 IWC RE OVERBROOK
	Head of ASC & Community Wellbeing	1900969459		Postage	4.52 IWC RE OVERBROOK
	Head of ASC & Community Wellbeing	1900969459		Postage	1.00 IWC RE OVERBROOK
	Head of ASC & Community Wellbeing	1900969481 1900969481		Catering Equipment	2.73 IWC RE SAXONBURY
	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	1900969481		Catering Purchases Clothing & Laundry	58.85 IWC RE SAXONBURY 14.14 IWC RE SAXONBURY
	Head of ASC & Community Wellbeing	1900969481		Clothing & Laundry	11.84 IWC RE SAXONBURY
	Director of Childrens Services	1900909481		Support Children	280.00 REDACTED PERSONAL DATA
	Director of Childrens Services	1900975858		Transport of Clients	55.80 REDACTED PERSONAL DATA
	Director of Childrens Services	1900969755		Support Children	93.40 REDACTED PERSONAL DATA
	Director of Childrens Services	1900969422		Professional Services	11.61 REDACTED PERSONAL DATA
Capital	Corporate Items	1900975095		Repayments to Bailiffs	250.00 JACOBS
	Director of Childrens Services	1900976050		Payment to Private Contractors	5,726.79 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900976052		Payment to Private Contractors	1,911.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900969608		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
	Director of Childrens Services	1900969486		Transport of Clients	324.00 REDACTED PERSONAL DATA
	Director of Childrens Services	1900969487		Transport of Clients	173.85 REDACTED PERSONAL DATA
	Director of Childrens Services	1900981530		Transport of Clients	34.60 REDACTED PERSONAL DATA
	Head of Corp Gov & Monitoring Officer	1900969745		Payment to Private Contractors	53.38 REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900975485		Capital Grants	4,179.99 JOHN NICHOLSON LTD
Capital	Head of ASC & Community Wellbeing	1900969965		Capital Grants	1,422.41 JOHN NICHOLSON LTD
	Director of Childrens Services	1900976053		Payment to Private Contractors	636.66 REDACTED PERSONAL DATA
	Director of Childrens Services	1900976055		Payment to Private Contractors	127.40 REDACTED PERSONAL DATA
	Director of Childrens Services	1900975861		Support Children	160.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	19009/4850	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 III Residential Care	Provider Refund Overpayments	-2,019.06 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	1900975079		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		Training	425.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services		25/03/2015 3 & 4 yr old funding	Payment to Private Contractors	2.945.20 KCT CHILDCARE LIMITED
Capital Director of Childrens Services		20/03/2015 Children Services Early Years	Payment to Contractors - Capital	9.940.00 KCT CHILDCARE LIMITED
Revenue Director of Childrens Services	1900976022		Payment to Contractors - Capital Payment to Private Contractors	2,209.90 KCT CHILDCARE LIMITED
Revenue Head of ASC & Community Wellbeing	1900976022	18/03/2015 Elderly Frail Nursing Island	Charges from Independent Providers	397.20 KITE HILL NURSING HOME
Revenue Head of ASC & Community Wellbeing	1700050842		Provider Refund Overpayments	-665.70 KITE HILL NURSING HOME
Revenue Head of ASC & Community Wellbeing	1700050842		Provider Refund Overpayments	-3,475.50 KITE HILL NURSING HOME
Revenue Head of ASC & Community Wellbeing	1700050778		Provider Refund Overpayments	-554.75 KITE HILL NURSING HOME
Revenue Director of Childrens Services Revenue Director of Childrens Services		25/03/2015 2 Year Old Funding	Payment to Private Contractors	872.46 REDACTED PERSONAL DATA
Revenue Director of Childrens Services		31/03/2015 Leaving Care Costs	Transport of Clients	20.00 LOOKED AFTER CHILDREN TEAM 4
Revenue Director of Childrens Services Revenue Director of Childrens Services		31/03/2015 Leaving Care Costs	Transport of Clients	45.00 LOOKED AFTER CHILDREN TEAM 4 7.90 LOOKED AFTER CHILDREN TEAM 4
		31/03/2015 Leaving Care Costs	Payments to/Aid Provided to Clients	
Revenue Director of Childrens Services		31/03/2015 Leaving Care Costs	Payments to/Aid Provided to Clients	0.65 LOOKED AFTER CHILDREN TEAM 4
Revenue Director of Childrens Services		31/03/2015 Leaving Care Costs	Payments to/Aid Provided to Clients	30.00 LOOKED AFTER CHILDREN TEAM 4
Revenue Director of Childrens Services		31/03/2015 Leaving Care Costs	Payments to/Aid Provided to Clients	20.00 LOOKED AFTER CHILDREN TEAM 4
Revenue Director of Childrens Services		31/03/2015 Leaving Care Costs	Payments to/Aid Provided to Clients	10.00 LOOKED AFTER CHILDREN TEAM 4
Revenue Director of Childrens Services		31/03/2015 Leaving Care Costs	Payments to/Aid Provided to Clients	10.00 LOOKED AFTER CHILDREN TEAM 4
Revenue Director of Childrens Services		31/03/2015 Leaving Care Costs	Payments to/Aid Provided to Clients	2.00 LOOKED AFTER CHILDREN TEAM 4
Revenue Director of Childrens Services		31/03/2015 Leaving Care Costs	Payments to/Aid Provided to Clients	8.00 LOOKED AFTER CHILDREN TEAM 4
Revenue Director of Childrens Services		31/03/2015 Leaving Care Costs	Payments to/Aid Provided to Clients	35.00 LOOKED AFTER CHILDREN TEAM 4
Revenue Director of Childrens Services		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		Stationery	5.18 LIBRARY HQ
Revenue Head of Economy & Tourism	1900974855		General Materials	10.81 LIBRARY HQ
Revenue Head of Economy & Tourism	1900974853		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		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		Payment to Private Contractors	26.93 LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue Head of Economy & Tourism		31/03/2015 Local Collection	Publications	33.97 LOCAL STUDIES LIBRARY HQ
Revenue Head of Economy & Tourism		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		25/03/2015 Elderly Frail Residential Care	Provider Refund Overpayments	-3,036.50 LONDON RESIDENTIAL HEALTHCARE
Revenue Director of Childrens Services		04/03/2015 Children In Need 3	Support Children	10.00 LOOKED AFTER CHILDREN TEAM 6
Revenue Director of Childrens Services		04/03/2015 Children In Need 3	Transport of Clients	3.36 LOOKED AFTER CHILDREN TEAM 6
Revenue Director of Childrens Services		04/03/2015 Children In Need 3	Transport of Clients	3.36 LOOKED AFTER CHILDREN TEAM 6
Revenue Director of Childrens Services		04/03/2015 Support for Looked After Children	Stationery	9.78 LOOKED AFTER CHILDREN TEAM 6
Revenue Director of Childrens Services		04/03/2015 Support for Looked After Children	Support Children	3.49 LOOKED AFTER CHILDREN TEAM 6
Revenue Director of Childrens Services		04/03/2015 Support for Looked After Children	Support Children	4.50 LOOKED AFTER CHILDREN TEAM 6
Revenue Director of Childrens Services		04/03/2015 Support for Looked After Children	Support Children	2.08 LOOKED AFTER CHILDREN TEAM 6
Revenue Director of Childrens Services		04/03/2015 Support for Looked After Children	Support Children	30.00 LOOKED AFTER CHILDREN TEAM 6
Revenue Director of Childrens Services		04/03/2015 Support for Looked After Children	Support Children	1.00 LOOKED AFTER CHILDREN TEAM 6
Revenue Director of Childrens Services		04/03/2015 Support for Looked After Children	Support Children	30.00 LOOKED AFTER CHILDREN TEAM 6
Revenue Director of Childrens Services		04/03/2015 Support for Looked After Children	Support Children	5.00 LOOKED AFTER CHILDREN TEAM 6
Revenue Director of Childrens Services		04/03/2015 Support for Looked After Children	Support Children	6.15 LOOKED AFTER CHILDREN TEAM 6
Revenue Director of Childrens Services		04/03/2015 Support for Looked After Children	Support Children	4.99 LOOKED AFTER CHILDREN TEAM 6
Revenue Director of Childrens Services		04/03/2015 Support for Looked After Children	Support Children	20.00 LOOKED AFTER CHILDREN TEAM 6
Revenue Director of Childrens Services		04/03/2015 Children In Need 1	Support Children	30.00 LOOKED AFTER CHILDREN TEAM 6
Revenue Director of Childrens Services		04/03/2015 Children in Care Team	Support Children	40.00 LOOKED AFTER CHILDREN TEAM 7
Revenue Director of Childrens Services		04/03/2015 Children in Care Team	Support Children	11.95 LOOKED AFTER CHILDREN TEAM 7
Revenue Director of Childrens Services		04/03/2015 Children in Care Team	Support Children	5.00 LOOKED AFTER CHILDREN TEAM 7
Revenue Director of Childrens Services		04/03/2015 Leaving Care Team	Support Children	25.00 LOOKED AFTER CHILDREN TEAM 7
Revenue Director of Childrens Services		04/03/2015 Leaving Care Team	Support Children	45.00 LOOKED AFTER CHILDREN TEAM 7
Revenue Director of Childrens Services		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
	Director of Childrens Services		04/03/2015 Childrens Rights & Participation	Support Children	1.33 LOOKED AFTER CHILDREN TEAM 7
	Director of Childrens Services		04/03/2015 Childrens Rights & Participation	Support Children	1.00 LOOKED AFTER CHILDREN TEAM 7
	Director of Childrens Services		04/03/2015 Childrens Rights & Participation	Support Children	4.12 LOOKED AFTER CHILDREN TEAM 7
	Director of Childrens Services		04/03/2015 Childrens Rights & Participation	Support Children	3.99 LOOKED AFTER CHILDREN TEAM 7
	Director of Childrens Services		04/03/2015 Childrens Rights & Participation	Support Children	11.58 LOOKED AFTER CHILDREN TEAM 7
	Director of Childrens Services Director of Childrens Services		04/03/2015 Childrens Rights & Participation 04/03/2015 Childrens Rights & Participation	Support Children Support Children	8.04 LOOKED AFTER CHILDREN TEAM 7 10.50 LOOKED AFTER CHILDREN TEAM 7
	Director of Childrens Services		04/03/2015 Childrens Rights & Participation	Support Children	8.32 LOOKED AFTER CHILDREN TEAM 7
	Director of Childrens Services		04/03/2015 Childrens Rights & Participation	Support Children	5.25 LOOKED AFTER CHILDREN TEAM 7
	Director of Childrens Services		25/03/2015 3 & 4 yr old funding	Payment to Private Contractors	91.31 LUGLEY BUGS CHILDCARE
	Director of Childrens Services		25/03/2015 2 Year Old Funding	Payment to Private Contractors	901.60 LUGLEY BUGS CHILDCARE
	Head of Planning & Regulatory Services		25/03/2015 Planning Applications	Fees & Charges (Non Discretionary)	86.00 LUSHINGTON GARDEN BUILDINGS LTD
	Head of ASC & Community Wellbeing	1700050780		Provider Refund Overpayments	-1,420.82 M & S CARE LTD
	Director of Childrens Services	1900975881		Transport of Clients	73.80 REDACTED PERSONAL DATA
	Director of Childrens Services	1900976067		Payment to Private Contractors	3.94 REDACTED PERSONAL DATA
	Director of Childrens Services	1900975857	25/03/2015 Children placed with Family&Friends	Transport of Clients	37.80 REDACTED PERSONAL DATA
	Director of Childrens Services	1900975857		Support Children	70.00 REDACTED PERSONAL DATA
	Director of Childrens Services		20/03/2015 Children placed with Family&Friends	Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing		04/03/2015 Disabled Facilities Grants	Capital Grants	351.41 M G HEATING (IW) LTD
	Director of Childrens Services		27/03/2015 In-house Fostering	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
	Director of Childrens Services Head of Economy & Tourism		27/03/2015 In-house Fostering 27/03/2015 Public Libraries Central	Support Children Purchase of Books	25.35 REDACTED PERSONAL DATA 264.46 MAGNA LARGE PRINT BOOKS
	Corporate Items		11/03/2015 Discretionary Housing Payments	Support Children	1.250.00 MARVINS LTD
	Head of Economy & Tourism		11/03/2015 Medina Theatre	Order Settlement to Bal Sht GL	446.30 MEDINA COLLEGE
	Head of Economy & Tourism		18/03/2015 Medina Theatre	Clothing & Laundry	12.52 MEDINA LEISURE CENTRE
	Head of Economy & Tourism	1900975090		Stock Purchases	18.81 MEDINA LEISURE CENTRE
	Head of Economy & Tourism	1900975090		Maintenance of Operational Equipment	28.39 MEDINA LEISURE CENTRE
	Managing Director & Head of Paid Service	1900969905		Travel Expenses	121.95 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1700050777	25/03/2015 Elderly Mentally III Residential Care	Provider Refund Overpayments	-2,099.46 MERRYDALE RESIDENTIAL HOME
	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		Capital Grants	5,995.61 MOUNTJOY LTD
	Director of Childrens Services		20/03/2015 In-house Fostering	Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
	Director of Childrens Services		20/03/2015 In-house Fostering	Boarding Out Allowances	-143.50 REDACTED PERSONAL DATA
	Director of Childrens Services Director of Childrens Services		20/03/2015 In-house Fostering	Boarding Out Allowances	-143.50 REDACTED PERSONAL DATA
	Director of Childrens Services		20/03/2015 In-house Fostering 20/03/2015 Children placed with Family&Friends	Boarding Out Allowances Boarding Out Allowances	-210.89 REDACTED PERSONAL DATA 162.73 REDACTED PERSONAL DATA
	Director of Childrens Services		11/03/2015 Children placed with Family&Friends	Boarding Out Allowances	97.87 REDACTED PERSONAL DATA
	Director of Childrens Services		20/03/2015 Children placed with Family&Friends	Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
	Director of Childrens Services		27/03/2015 Children placed with Family&Friends	Boarding Out Allowances	28.43 REDACTED PERSONAL DATA
	Director of Childrens Services		20/03/2015 In-house Fostering	Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		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
	Director of Childrens Services		06/03/2015 Support for Looked After Children - Disabled Childrens Team	Transport of Clients	67.72 REDACTED PERSONAL DATA
	Director of Childrens Services		04/03/2015 Children placed with Family&Friends	Boarding Out Allowances	160.37 REDACTED PERSONAL DATA
	Director of Childrens Services	1900969491	04/03/2015 Children placed with Family&Friends	Regular Respite Care	220.00 REDACTED PERSONAL DATA
	Head of Economy & Tourism	1900975865		Operational Equipment	20.27 MUSEUM SERVICE
	Head of Economy & Tourism	1900975865 1900969421		Operational Equipment	6.02 MUSEUM SERVICE 11.61 REDACTED PERSONAL DATA
	Director of Childrens Services Director of Childrens Services		04/03/2015 Admissions/Student Finance 18/03/2015 In-house Fostering	Professional Services Boarding Out Allowances	69.16 REDACTED PERSONAL DATA
	Director of Childrens Services		18/03/2015 In-house Fostering	Boarding Out Allowances Boarding Out Allowances	702.97 REDACTED PERSONAL DATA
	Director of Childrens Services	1900976085		Payment to Private Contractors	1,166.40 REDACTED PERSONAL DATA
Capital	Director of Childrens Services		25/03/2015 Nettlestone Primary Devolved Capital	Payment to Contractors - Capital	5,355.00 NETTLESTONE PRIMARY SCHOOL
Capital	Corporate Items		04/03/2015 Balance Sheet	FB Lottery Pay Deductions	100.84 NEWPORT FIRE STATION SOCIAL CLUB
Capital	Corporate Items		13/03/2015 Balance Sheet	NHS pension scheme employee deductions	3,505.00 NHS PENSIONS SCHEME
	Director of Childrens Services		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
	Head of ASC & Community Wellbeing		25/03/2015 Elderly Frail Residential Care	Provider Refund Overpayments	-673.02 REDACTED PERSONAL DATA
	Head of Economy & Tourism	1900970069		Electricity	29.70 ONE SMALL COMPANY LLP
	Head of Planning & Regulatory Services	1700050756		Mobile Telecoms	-1.00 ORANGE PERSONAL COMMUNICATIONS
	Head of ASC & Community Wellbeing		25/03/2015 Adult Social Care Business Support	Mobile Telecoms	-0.83 ORANGE PCS LTD
	Head of ASC & Community Wellbeing	1900975844		Mobile Telecoms	24.81 ORANGE PCS LTD
	Head of ASC & Community Wellbeing	1900975843		Mobile Telecoms Mobile Telecoms	24.88 ORANGE PCS LTD -0.60 ORANGE PCS LTD
	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	1900975986	25/03/2015 Adult Social Care Development Team 20/03/2015 Adult Social Care Development Team	Mobile Telecoms Mobile Telecoms	-0.60 ORANGE PCS LTD 18.00 ORANGE PCS LTD
	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing		20/03/2015 Adult Social Care Development Team 20/03/2015 Adult Social Care Development Team	Mobile Telecoms Mobile Telecoms	18.51 ORANGE PCS LTD
	Head of Economy & Tourism	1900975843		Mobile Telecoms Mobile Telecoms	3.82 ORANGE PCS LTD
	Director of Childrens Services		04/03/2015 Behaviour & Parenting Team	Mobile Telecoms	26.17 ORANGE PCS LTD
	Director of Childrens Services		25/03/2015 Behaviour & Parenting Team	Mobile Telecoms	21.20 ORANGE PCS LTD
	Director of Childrens Services		31/03/2015 Children In Need 2	Mobile Telecoms	19.50 ORANGE PCS LTD
	Director of Childrens Services		31/03/2015 Children In Need 3	Mobile Telecoms	49.00 ORANGE PCS LTD
	Director of Childrens Services		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		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		Mobile Telecoms	-16.83 ORANGE PCS LTD
Revenue Chief Fire Officer	1700050841		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		Mobile Telecoms	17.00 ORANGE PCS LTD
Revenue Head of Planning & Regulatory Services	1900981724		Mobile Telecoms	3.09 ORANGE PCS LTD
Revenue Head of ASC & Community Wellbeing			Mobile Telecoms	3.48 ORANGE PCS LTD
Revenue Head of ASC & Community Wellbeing	1900975837		Mobile Telecoms	3.48 ORANGE PCS LTD
Revenue Managing Director & Head of Paid Service		20/03/2015 Drug Misuse - Adults	Mobile Telecoms	12.08 ORANGE PCS LTD
Revenue Managing Director & Head of Paid Service		04/03/2015 Drug Misuse - Adults	Mobile Telecoms	27.68 ORANGE PCS LTD
Revenue Head of ASC & Community Wellbeing		20/03/2015 Gouldings Resource Centre	Mobile Telecoms	1.50 ORANGE PCS LTD
Revenue Head of ASC & Community Wellbeing	1900975986		Mobile Telecoms	0.40 ORANGE PCS LTD
Revenue Head of ASC & Community Wellbeing		20/03/2015 Gouldings Resource Centre	Mobile Telecoms	1.50 ORANGE PCS LTD
Revenue Director of Childrens Services	1900969901		Mobile Telecoms	3.00 ORANGE PCS LTD
Revenue Head of ASC & Community Wellbeing		31/03/2015 Hospital Team	Mobile Telecoms	3.00 ORANGE PCS LTD
Revenue Head of ASC & Community Wellbeing		31/03/2015 Mental Health Team	Mobile Telecoms	7.37 ORANGE PCS LTD
Revenue Head of ASC & Community Wellbeing	1900981527		Mobile Telecoms	3.82 ORANGE PCS LTD
Revenue Head of ASC & Community Wellbeing	1900975981 1900975842		Mobile Telecoms	2.00 ORANGE PCS LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing			Mobile Telecoms	15.12 ORANGE PCS LTD
Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services	1900975837 1900981665		Mobile Telecoms Mobile Telecoms	3.82 ORANGE PCS LTD 25.47 ORANGE PCS LTD
Revenue Head of Economy & Tourism	1900981665		Mobile Telecoms	1.16 ORANGE PCS LTD
Revenue Managing Director & Head of Paid Service	1900975944		Mobile Telecoms	8.25 ORANGE PCS LTD
Revenue Managing Director & Head of Paid Service	1900975944		Mobile Telecoms	3.00 ORANGE PCS LTD
Revenue Director of Childrens Services	1900969433		Mobile Telecoms	6.39 ORANGE PCS LTD
Revenue Director of Childrens Services	1900981716		Mobile Telecoms	4.88 ORANGE PCS LTD
Revenue Director of Childrens Services	1700050791		Mobile Telecoms	-38.94 ORANGE PCS LTD
Revenue Head of Economy & Tourism		25/03/2015 Dinosaur Isle Museum (Sandown Geology)	Mobile Telecoms	-4.67 ORANGE PCS LTD
Revenue Director of Childrens Services	1900981718		Mobile Telecoms	223.96 ORANGE PCS LTD
Revenue Head of Planning & Regulatory Services		31/03/2015 Policy & Conservation	Mobile Telecoms	-0.60 ORANGE PCS LTD
Revenue Director of Childrens Services		31/03/2015 Education Welfare Service	Mobile Telecoms	8.25 ORANGE PCS LTD
Revenue Director of Childrens Services	1900981665		Mobile Telecoms	3.00 ORANGE PCS LTD
Revenue Director of Childrens Services	1900981665		Mobile Telecoms	4.21 ORANGE PCS LTD
Revenue Director of Childrens Services		31/03/2015 Leaving Care Team	Mobile Telecoms	-23.31 ORANGE PCS LTD
Revenue Head of Economy & Tourism		27/03/2015 Museums & Collections Management	Mobile Telecoms	12.14 ORANGE PCS LTD
Revenue Head of Economy & Tourism		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		Mobile Telecoms	18.00 ORANGE PCS LTD
Revenue Head of ASC & Community Wellbeing		20/03/2015 Emergency Duty Service	Mobile Telecoms	3.18 ORANGE PCS LTD
Revenue Head of ASC & Community Wellbeing	1900975844		Mobile Telecoms	18.00 ORANGE PCS LTD
Revenue Head of ASC & Community Wellbeing	1900975844		Mobile Telecoms	15.60 ORANGE PCS LTD
Revenue Head of ASC & Community Wellbeing		20/03/2015 Group Manager (Short-Term Services)	Mobile Telecoms	18.00 ORANGE PCS LTD
Revenue Head of ASC & Community Wellbeing		20/03/2015 Emergency Duty Service	Mobile Telecoms	3.36 ORANGE PCS LTD
Revenue Head of ASC & Community Wellbeing		20/03/2015 Adult Social Care - Quality Assurance	Mobile Telecoms	3.00 ORANGE PCS LTD
Revenue Head of ASC & Community Wellbeing	1900975843		Mobile Telecoms	18.00 ORANGE PCS LTD
Revenue Director of Childrens Services	1900975841		Mobile Telecoms	3.11 ORANGE PCS LTD
Revenue Head of ASC & Community Wellbeing	1900975842		Mobile Telecoms	2.00 ORANGE PCS LTD
Revenue Director of Childrens Services	1900975434		Mobile Telecoms	1.23 ORANGE PCS LTD
Revenue Director of Childrens Services	1900969739		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		Mobile Telecoms	5.56 ORANGE PCS LTD
Revenue Head of ASC & Community Wellbeing	1900981901		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		Mobile Telecoms	50.17 ORANGE PCS LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services	1900981665 1900981665		Mobile Telecoms Mobile Telecoms	23.72 ORANGE PCS LTD 57.53 ORANGE PCS LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services		31/03/2015 Fostering Team 31/03/2015 Children In Need 1	Mobile Telecoms	52.88 ORANGE PCS LTD
Revenue Head of ASC & Community Wellbeing	1900981409		Mobile Telecoms	14.12 ORANGE PCS LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of Economy & Tourism	1900981409		Mobile Telecoms	1.98 ORANGE PCS LTD
Revenue Head of ASC & Community Wellbeing	1900975986		Mobile Telecoms	0.15 ORANGE PCS LTD
Revenue Head of ASC & Community Wellbeing		25/03/2015 Carers Support	Mobile Telecoms	3.74 ORANGE PCS LTD
Revenue Head of ASC & Community Wellbeing		25/03/2015 Valers Support 25/03/2015 No-Barriers	Mobile Telecoms	-0.80 ORANGE PCS LTD

Revenue	Head of ASC & Community Wellbeing		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
	Head of ASC & Community Wellbeing	1900969943	11/03/2015 Homelessness Prevention	Accommodation Costs - Service Users	1,600.00 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		18/03/2015 Homelessness Prevention	Accommodation Costs - Service Users	575.00 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		11/03/2015 Homelessness Prevention	Payments to/Aid Provided to Clients	230.00 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		20/03/2015 Homelessness Prevention	Accommodation Costs - Service Users	585.00 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		20/03/2015 Homelessness Prevention	Accommodation Costs - Service Users	800.00 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		25/03/2015 Homelessness Prevention	Accommodation Costs - Service Users	560.00 REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing		31/03/2015 Housing Renewal Assistance	Capital Grants	800.00 REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing		20/03/2015 Housing Renewal Assistance	Capital Grants	1,700.00 REDACTED PERSONAL DATA
Revenue			18/03/2015 Parking Management	Car Parking Penalty Charge Notices	35.00 REDACTED PERSONAL DATA
	Head of Economy & Tourism				25.00 REDACTED PERSONAL DATA
	Head of Economy & Tourism Head of Exchequer Services		11/03/2015 Parking Management 04/03/2015 Parking Services	Car Parking Penalty Charge Notices Administration Fee Income	
					-10.00 REDACTED PERSONAL DATA
	Head of Exchequer Services		25/03/2015 Parking Services	Administration Fee Income	-10.00 REDACTED PERSONAL DATA
	Director of Childrens Services		25/03/2015 Children placed with Family&Friends	Boarding Out Allowances	480.96 REDACTED PERSONAL DATA
	Director of Childrens Services		25/03/2015 Children placed with Family&Friends	Boarding Out Allowances	345.90 REDACTED PERSONAL DATA
	Head of Economy & Tourism		25/03/2015 On Street Resident Permits	Car Parking Permit Income	40.00 REDACTED PERSONAL DATA
	Head of Economy & Tourism		25/03/2015 On Street Resident Permits	Car Parking Permit Income	23.33 REDACTED PERSONAL DATA
	Head of Economy & Tourism		27/03/2015 On Street Resident Permits	Car Parking Permit Income	40.00 REDACTED PERSONAL DATA
	Director of Childrens Services	1900975160	18/03/2015 Children placed with Family&Friends	Boarding Out Allowances	1,200.72 REDACTED PERSONAL DATA
	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		1900974995	13/03/2015 Cemeteries-Carisbrooke	Fees & Charges (Discretionary)	25.00 REDACTED PERSONAL DATA
	Head of Corp Gov & Monitoring Officer		06/03/2015 Coroner	Payment to Private Contractors	44.28 REDACTED PERSONAL DATA
	Head of Corp Gov & Monitoring Officer		31/03/2015 Coroner	Payment to Private Contractors	352.24 REDACTED PERSONAL DATA
	Head of Corp Gov & Monitoring Officer		31/03/2015 Coroner	Payment to Private Contractors	433.60 REDACTED PERSONAL DATA
	Head of Corp Gov & Monitoring Officer		31/03/2015 Coroner	Payment to Private Contractors	585.88 REDACTED PERSONAL DATA
	Head of Corp Gov & Monitoring Officer		31/03/2015 Coroner	Payment to Private Contractors	146.48 REDACTED PERSONAL DATA
	Head of Corp Gov & Monitoring Officer		31/03/2015 Coroner	Payment to Private Contractors	188.88 REDACTED PERSONAL DATA
	Head of Corp Gov & Monitoring Officer		31/03/2015 Coroner	Payment to Private Contractors	112.64 REDACTED PERSONAL DATA
	Head of Corp Gov & Monitoring Officer		31/03/2015 Coroner	Payment to Private Contractors	687.48 REDACTED PERSONAL DATA
			31/03/2015 Coroner		687.85 REDACTED PERSONAL DATA
	Head of Corp Gov & Monitoring Officer			Payment to Private Contractors	
	Head of Corp Gov & Monitoring Officer		31/03/2015 Coroner	Payment to Private Contractors	113.60 REDACTED PERSONAL DATA
	Head of Corp Gov & Monitoring Officer		31/03/2015 Coroner	Payment to Private Contractors	10.39 REDACTED PERSONAL DATA
	Head of Corp Gov & Monitoring Officer		25/03/2015 Coroner	Payment to Private Contractors	217.00 REDACTED PERSONAL DATA
	Head of Corp Gov & Monitoring Officer		25/03/2015 Coroner	Payment to Private Contractors	279.00 REDACTED PERSONAL DATA
	Head of Corp Gov & Monitoring Officer		25/03/2015 Coroner	Payment to Private Contractors	80.28 REDACTED PERSONAL DATA
	Head of Economy & Tourism		04/03/2015 Car Park Permits	Car Parking Permit Income	204.17 REDACTED PERSONAL DATA
	Head of Economy & Tourism		11/03/2015 Medina Leisure Centre	Tuition/Course Fee Income	34.48 REDACTED PERSONAL DATA
	Director of Childrens Services		27/03/2015 Statutory Assessment and Review Team	Client Expenses	800.00 REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing		31/03/2015 S106 Capital Projects	Capital Grants	3,170.55 REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing		31/03/2015 S106 Capital Projects	Capital Grants	1,162.00 REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing		31/03/2015 S106 Capital Projects	Capital Grants	5,000.00 REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing		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
	Head of Economy & Tourism		11/03/2015 Leisure Access System	One Card Income Leisure Services	257.67 REDACTED PERSONAL DATA
	Head of Economy & Tourism		11/03/2015 Leisure Access System	One Card Income Leisure Services	118.33 REDACTED PERSONAL DATA
	Head of Economy & Tourism		31/03/2015 Leisure Access System	One Card Income Leisure Services	29.58 REDACTED PERSONAL DATA
	Head of Economy & Tourism		31/03/2015 Leisure Access System	One Card Income Leisure Services	59.17 REDACTED PERSONAL DATA
	Head of Economy & Tourism	1900969630	06/03/2015 Car Park Permits	Off Street Parking Income	1.00 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	1900969740	06/03/2015 Homelessness Prevention	Accommodation Costs - Service Users	495.00 MOUNTFORD LETTINGS
	Head of ASC & Community Wellbeing	1900969927	11/03/2015 Homelessness Prevention	Accommodation Costs - Service Users	425.00 PARTLANDS RENTALS
	Head of ASC & Community Wellbeing	1900981853	31/03/2015 Homelessness Prevention	Accommodation Costs - Service Users	725.00 LANCASTERS
	Head of Exchequer Services	1900975997	25/03/2015 Parking Services	Administration Fee Income	-10.00 NEW FOREST ICE CREAM LTD
	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
	Head of Planning & Regulatory Services Head of Planning & Regulatory Services		25/03/2015 Planning Applications 25/03/2015 Planning Applications	Fees & Charges (Non Discretionary)	190.00 HURST HOUSE(IOW)LTD YHA TOTLAND BAY
			06/03/2015 Wellbeing	Grants to External Bodies	300.00 IW NETBALL ASSOCIATION
	Head of Economy & Tourism Managing Director & Head of Paid Service		11/03/2015 Vivelibeing 11/03/2015 STI Tests & Treatment	Payments to other NHS Trusts	134.00 CENTRAL MANCHESTER UNIVERSITY
1.Gvenue		1000310043		r dymonio to other rano Trusto	104.00 OLIVINAL WARROUNDOTEN ONIVERSON I

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		04/03/2015 Play Development	Grants to External Bodies	20.00 IW YOGA & TIA CHI
Capital Head of ASC & Community Wellbeing		27/03/2015 Adelaide & Gouldings Fixtures & Fittings	Payment to Contractors - Capital	5,000.00 AUTISM HAMSPHIRE
Capital Head of ASC & Community Wellbeing		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		27/03/2015 Elderly Mentally III Residential Care	Legal Fees - Other Parties	120,000.00 GLANVILLES CLIENT ACCOUNT
Revenue Director of Childrens Services	1900974858		Minor Works	75,000.00 BRUTTON & CO.
Revenue Director of Childrens Services		13/03/2015 Youth- Newport	Legal Fees - Other Parties	20,000.00 BRUTTON & CO.
Capital Corporate Items		20/03/2015 Balance Sheet	Highway Act Deposit Private Street Works	642,417.50 HOMES AND COMMUNITIES AGENCY
Capital Corporate Items		20/03/2015 Balance Sheet	REDACTED PERSONAL DATA	645.19 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism		31/03/2015 St James Centre	Minor Works	700.00 PLYMANCO LIMITED
Revenue Director of Childrens Services		20/03/2015 Youth Offending Team	Minor Works	21,920.00 LAMBOURNES CHARTERED SURVEYORS
Revenue Head of ASC & Community Wellbeing		20/03/2015 S75 Integrated Community Equipment Store	Professional Services Professional Services	600.00 CLARKE WILLMOTT LLP OFFICE ACCOUNT
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing		27/03/2015 Elderly Mentally III Other Care 06/03/2015 Elderly Frail Other Care	Charges from Independent Providers	500.00 HM COURTS & TRIBUNAL SERVICE 135.00 HUMPY DUMP WASTE CLEARANCE
Revenue Managing Director & Head of Paid Service		20/03/2015 STI Tests & Treatment	Payments to other NHS Trusts	272.00 OXFORD UNIVERSITY HOSPITAL NHSTRUST
Revenue Head of Corp Gov & Monitoring Officer		20/03/2015 STI Tests & Treatment 20/03/2015 Democratic Representation & Management	Members Conference Expenses	25.00 IW CLINICAL COMMISSIONING GROUP
Revenue Director of Childrens Services		27/03/2015 Leaving Care Costs	Payments to/Aid Provided to Clients	43.00 DVLA
Revenue Director of Childrens Services		27/03/2015 Leaving Care Costs	Payments to/Aid Provided to Clients	50.00 SANDOWN HEALTH CENTRE
Revenue Head of Finance & S151 Officer		06/03/2015 Concessionary Fares- Over 60s	Administration Fee Income	10.00 REDACTED PERSONAL DATA
Revenue Head of Finance & S151 Officer		13/03/2015 Concessionary Fares- Over 60s	Administration Fee Income	10.00 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism		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		27/03/2015 Parking Services	Administration Fee Income	-10.00 REDACTED PERSONAL DATA
Revenue Head of Exchequer Services		27/03/2015 Parking Services	Administration Fee Income	-10.00 REDACTED PERSONAL DATA
Revenue Head of Exchequer Services		20/03/2015 Parking Services	Administration Fee Income	-10.00 REDACTED PERSONAL DATA
Revenue Head of Exchequer Services		20/03/2015 Parking Services	Administration Fee Income	-10.00 REDACTED PERSONAL DATA
Revenue Head of Exchequer Services		06/03/2015 Parking Services	Administration Fee Income	-10.00 REDACTED PERSONAL DATA
Revenue Managing Director & Head of Paid Service		27/03/2015 Public Health Core	Interview & recruitment expenses	119.05 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism		27/03/2015 On Street Resident Permits 20/03/2015 On Street Resident Permits	Car Parking Permit Income Car Parking Permit Income	16.67 REDACTED PERSONAL DATA 41.67 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism		20/03/2015 On Street Resident Permits 20/03/2015 On Street Resident Permits	Car Parking Permit Income	16.67 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism		06/03/2015 On Street Resident Fermits	Car Parking Permit Income	16.67 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism		27/03/2015 Returnable Deposit - Dingy Parks	Sundry Creditors (other)	40.00 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism		20/03/2015 Ryde Harbour	Fees & Charges (Discretionary)	545.00 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism		20/03/2015 Car Park - Quay Road, Ryde	Off Street Parking Income	2.83 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing		13/03/2015 Blue Badge Scheme	Sundry Office Expenses	10.00 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing		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		13/03/2015 Rights of Way Operations	Sundry Office Expenses	14.75 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism		27/03/2015 Rights of Way Operations	Sundry Office Expenses	23.10 REDACTED PERSONAL DATA
Revenue Head of Exchequer Services		30/03/2015 Housing Benefit	Legal Fees - Other Parties	100.00 REDACTED PERSONAL DATA
Revenue Corporate Items		30/03/2015 Rent Allowances Granted	Rent Allowances Paid	117.42 REDACTED PERSONAL DATA
Revenue Director of Childrens Services		18/03/2015 Children placed with Family&Friends	Boarding Out Allowances	50.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services		04/03/2015 In-house Fostering	Boarding Out Allowances	50.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services		27/03/2015 In-house Fostering	Boarding Out Allowances Support Children	240.00 REDACTED PERSONAL DATA -34.54 REDACTED PERSONAL DATA
Revenue Chief Fire Officer		27/03/2015 Leaving Care Costs 25/03/2015 Emergency Management	Mobile Telecoms	51.98 PAGEONE COMMUNICATIONS LTD
Revenue Head of ASC & Community Wellbeing		04/03/2015 Mental Health Day Services	Public Transport Fares	7.00 PARKLANDS DAY CENTRE
Revenue Head of ASC & Community Wellbeing		04/03/2015 Mental Health Day Services	General Materials	17.77 PARKLANDS DAY CENTRE
Revenue Head of ASC & Community Wellbeing		04/03/2015 Mental Health Day Services	General Materials	1.13 PARKLANDS DAY CENTRE
Revenue Head of ASC & Community Wellbeing		04/03/2015 Mental Health Day Services	Catering Purchases	51.07 PARKLANDS DAY CENTRE
Capital Head of ASC & Community Wellbeing		27/03/2015 Adelaide & Gouldings Fixtures & Fittings	Payment to Contractors - Capital	5,000.00 PEOPLE MATTER IW
Revenue Head of Planning & Regulatory Services		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		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		20/03/2015 Disabled Facilities Grants	Capital Grants	4,645.00 PROVINCIAL BUILDERS IW LTD
Capital Corporate Items		11/03/2015 Balance Sheet	Teachers Additional Pensions Contributions	372.30 PRUDENTIAL ASSURANCE CO LTD
Capital Corporate Items		11/03/2015 Balance Sheet	Teachers Additional Pensions Contributions	2,531.42 PRUDENTIAL ASSURANCE CO LTD
Capital Corporate Items		11/03/2015 Balance Sheet	Teachers Additional Pensions Contributions	353.00 PRUDENTIAL ASSURANCE CO LTD
Revenue Head of Economy & Tourism		04/03/2015 Crematorium	Professional Services	580.00 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism		31/03/2015 Crematorium	Professional Services	820.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services		11/03/2015 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients Support Children	325.15 REDACTED PERSONAL DATA 87.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services		04/03/2015 Family Link (Respite Care:children) 06/03/2015 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	87.50 REDACTED PERSONAL DATA 81.00 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services		13/03/2015 Environmental Health - Geographical Team	Public Transport Fares	22.20 RAIL SETTLEMENT PLAN LIMITED
Revenue Head of Planning & Regulatory Services		13/03/2015 Environmental Health - Geographical Team	Public Transport Fares Public Transport Fares	95.50 RAIL SETTLEMENT PLAN LIMITED
Revenue Managing Director & Head of Paid Service		13/03/2015 Public Health Core	Payment to Private Contractors	18.00 RAIL SETTLEMENT PLAN LIMITED
Revenue Managing Director & Head of Paid Service		13/03/2015 Public Health Core	Payment to Private Contractors	29.00 RAIL SETTLEMENT PLAN LIMITED
Revenue Managing Director & Head of Paid Service		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
			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		Transport of Clients	79.60 RAIL SETTLEMENT PLAN LIMITED
Revenue	Director of Childrens Services Director of Childrens Services	1900975083 1900975083		Transport of Clients Transport of Clients	52.50 RAIL SETTLEMENT PLAN LIMITED 42.00 RAIL SETTLEMENT PLAN LIMITED
Revenue		1900975083	13/03/2015 Youth Offending Team 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		1900975083	13/03/2015 Youth Offending Team	Public Transport Fares	31.60 RAIL SETTLEMENT PLAN LIMITED
Revenue		1900975083	13/03/2015 Youth Offending Team	Public Transport Fares	55.80 RAIL SETTLEMENT PLAN LIMITED
Capital	Corporate Items	1900969454		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 Head of HR & Organisational Change		04/03/2015 Payroll	Administration Fee Income	-7.07 RETAINED FIREFIGHTERS UNION
Revenue			25/03/2015 Payroll 11/03/2015 Medina Theatre	Administration Fee Income Order Settlement to Bal Sht GL	-7.08 RETAINED FIREFIGHTERS UNION 2,000.00 REDACTED PERSONAL DATA
Revenue			13/03/2015 Medina Theatre	Order Settlement to Bal Sht GL	319.00 REDACTED PERSONAL DATA
Revenue			25/03/2015 Creditor Payments Shared Service Centre	Postage	260.00 ROYAL MAIL GROUP PLC
Revenue				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		1900969934		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 Revenue	Director of Childrens Services Director of Childrens Services	1900981757 1900981539	31/03/2015 In-house Fostering 27/03/2015 In-house Fostering	Regular Respite Care Regular Respite Care	40.00 REDACTED PERSONAL DATA 40.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		27/03/2015 In-house Fostering	Regular Respite Care	20.00 REDACTED PERSONAL DATA
Revenue	Elicotor of Crimaronic Convicco	1900975883		Support Children	350.00 REDACTED PERSONAL DATA
Revenue		1900975942		Payment to Private Contractors	1,575.00 REDACTED PERSONAL DATA
Revenue	, ,	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		Payment to Private Contractors	30.00 SANDOWN HEALTH CENTRE
Revenue	Head of Corp Gov & Monitoring Officer	1900975879		Payment to Private Contractors	67.50 SANDOWN HEALTH CENTRE
Revenue	Head of ASC & Community Wellbeing	1700050765		Provider Refund Overpayments	-665.70 SANDOWN NURSING HOME
Revenue Revenue	Head of ASC & Community Wellbeing Director of Childrens Services	1700050849 1900975932	31/03/2015 Funded Nursing Care Island 25/03/2015 Childcare Inclusion	Provider Refund Overpayments Payments to Voluntary and Other Associations	-714.38 SANDOWN NURSING HOME 150.00 SCALLYWAGS FUN CLUB
Revenue		1700050837	25/03/2015 Childcare inclusion 25/03/2015 Physical Disability Nursing Island	Provider Refund Overpayments	-595.80 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1700050857	31/03/2015 Elderly Mentally III Nursing Island	Provider Refund Overpayments	-8,142.60 SCIO HEALTHCARE LTD
Revenue		1700050779	13/03/2015 Funded Nursing Care Island	Provider Refund Overpayments	-475.50 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing	1700050766	04/03/2015 Funded Nursing Care Island	Provider Refund Overpayments	-507.20 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing	1700050768	04/03/2015 Elderly Frail Nursing Island	Provider Refund Overpayments	-1,390.20 SCIO HEALTHCARE LTD
	Head of Economy & Tourism		18/03/2015 17 Fairlee Road	Gas	289.83 SOUTHERN ELECTRIC
	Head of HR & Organisational Change		18/03/2015 24 Daish Way, Newport (WISE)	Gas	329.47 SOUTHERN ELECTRIC
		1900981406	27/03/2015 24 Daish Way, Newport (WISE)	Electricity	335.48 SOUTHERN ELECTRIC
Revenue			11/03/2015 Adelaide Resource Centre 25/03/2015 Adelaide Resource Centre	Gas	1,011.44 SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing		31/03/2015 Adelaide Resource Centre	Electricity Electricity	2,019.21 SOUTHERN ELECTRIC 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		Gas	3,067.47 SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900975902		Electricity	1,177.75 SOUTHERN ELECTRIC
Revenue Revenue	Head of Economy & Tourism Chief Fire Officer	1900975908 1900975432	25/03/2015 Crematorium 18/03/2015 Deputy Chief Fire Office	Electricity Gas	56.24 SOUTHERN ELECTRIC 264.38 SOUTHERN ELECTRIC
				Gas	341.71 SOUTHERN ELECTRIC
Revenue			18/03/2015 Deputy Chief Fire Office	Gas	68.14 SOUTHERN ELECTRIC
Revenue			11/03/2015 Deputy Chief Fire Office	Gas	67.47 SOUTHERN ELECTRIC
Revenue	Chief Fire Officer		11/03/2015 Deputy Chief Fire Office	Gas	714.42 SOUTHERN ELECTRIC
Revenue			11/03/2015 Deputy Chief Fire Office	Gas	217.13 SOUTHERN ELECTRIC
		1900970061	11/03/2015 Deputy Chief Fire Office	Gas	178.08 SOUTHERN ELECTRIC
	Chief Fire Officer		11/03/2015 Deputy Chief Fire Office	Gas	1,325.04 SOUTHERN ELECTRIC
	Chief Fire Officer			Gas	284.33 SOUTHERN ELECTRIC
Revenue Revenue	Head of Economy & Tourism Head of Economy & Tourism	1900981657 1900981660	27/03/2015 Properties Industrial Estates 27/03/2015 Properties Industrial Estates	Electricity Electricity	74.52 SOUTHERN ELECTRIC 38.98 SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900981660		Electricity	57.06 SOUTHERN ELECTRIC
			11/03/2015 Gatten & Lake Primary School Disposal	Gas	-1,177.48 SOUTHERN ELECTRIC
	Director of Childrens Services		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
	Director of Childrens Services	1900981675	31/03/2015 Gatten & Lake Primary School Disposal	Electricity	1.82 SOUTHERN ELECTRIC
	Director of Childrens Services		31/03/2015 Gatten & Lake Primary School Disposal	Electricity	1.82 SOUTHERN ELECTRIC
	Director of Childrens Services		11/03/2015 Gatten & Lake Primary School Disposal	Electricity	26.39 SOUTHERN ELECTRIC
	Director of Childrens Services		11/03/2015 Gatten & Lake Primary School Disposal	Electricity	28.02 SOUTHERN ELECTRIC
revenue	Director of Childrens Services	19009/006/	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
	Head of ASC & Community Wellbeing		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
	Head of HR & Organisational Change		31/03/2015 Guildhall,Newport	Electricity	274.89 SOUTHERN ELECTRIC
	Head of HR & Organisational Change		31/03/2015 Guildhall,Newport	Electricity	478.19 SOUTHERN ELECTRIC
	Director of Childrens Services		25/03/2015 Hunnyhill Primary School Disposal	Gas	-48.96 SOUTHERN ELECTRIC
	Director of Childrens Services		25/03/2015 Hunnyhill Primary School Disposal	Gas	48.96 SOUTHERN ELECTRIC
	Director of Childrens Services		25/03/2015 Hunnyhill Primary School Disposal	Gas	27.60 SOUTHERN ELECTRIC
	Director of Childrens Services		25/03/2015 Hunnyhill Primary School Disposal	Electricity	106.11 SOUTHERN ELECTRIC
	Head of HR & Organisational Change		20/03/2015 Jubilee Stores, Newport	Electricity	1,091.05 SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change Director of Childrens Services	1900981529	27/03/2015 Jubilee Stores, Newport 18/03/2015 Love Lane Primary School	Electricity Gas	1,883.04 SOUTHERN ELECTRIC 465.98 SOUTHERN ELECTRIC
	Head of Economy & Tourism		11/03/2015 Love Larie Frilliary School 11/03/2015 Medina Adult Training Centre Empty Costs	Gas	-275.18 SOUTHERN ELECTRIC
	Head of Economy & Tourism		13/03/2015 Medina Adult Training Centre Empty Costs	Gas	275.18 SOUTHERN ELECTRIC
	Head of Economy & Tourism		11/03/2015 Medina Adult Training Centre Empty Costs	Gas	230.10 SOUTHERN ELECTRIC
	Head of Economy & Tourism		11/03/2015 Medina Adult Training Centre Empty Costs	Electricity	87.41 SOUTHERN ELECTRIC
	Head of Economy & Tourism		11/03/2015 Medina Adult Training Centre Empty Costs	Electricity	23.76 SOUTHERN ELECTRIC
	Head of Economy & Tourism		11/03/2015 Medina Adult Training Centre Empty Costs	Electricity	-87.41 SOUTHERN ELECTRIC
	Head of Economy & Tourism		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
	Head of Economy & Tourism		11/03/2015 Newport Harbour Account	Electricity	217.07 SOUTHERN ELECTRIC
	Head of Economy & Tourism		11/03/2015 Newport Harbour Account	Electricity	194.31 SOUTHERN ELECTRIC
	Head of Economy & Tourism		11/03/2015 Newport Harbour Account	Electricity	625.54 SOUTHERN ELECTRIC
	Head of Economy & Tourism		11/03/2015 Newport Harbour Account	Electricity	20.98 SOUTHERN ELECTRIC
	Head of Economy & Tourism		11/03/2015 Newport Harbour Account	Electricity	22.67 SOUTHERN ELECTRIC
	Head of Economy & Tourism		11/03/2015 Newport Harbour Account	Electricity	21.08 SOUTHERN ELECTRIC
	Head of Economy & Tourism		06/03/2015 Newport Harbour Account	Electricity	349.97 SOUTHERN ELECTRIC
	Head of Economy & Tourism		06/03/2015 Newport Harbour Account	Electricity	28.82 SOUTHERN ELECTRIC
	Head of Economy & Tourism		06/03/2015 Newport Harbour Account	Electricity	102.03 SOUTHERN ELECTRIC
	Head of Economy & Tourism		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
	Head of Economy & Tourism Head of Economy & Tourism		11/03/2015 Newport Harbour Account 11/03/2015 Newport Harbour Account	Electricity Electricity	24.77 SOUTHERN ELECTRIC -22.88 SOUTHERN ELECTRIC
	Head of Economy & Tourism		11/03/2015 Newport Harbour Account	Electricity	-20.37 SOUTHERN ELECTRIC
	Head of Economy & Tourism		11/03/2015 Newport Harbour Account	Electricity	-23.23 SOUTHERN ELECTRIC
	Head of Economy & Tourism		11/03/2015 Newport Harbour Account	Electricity	-199.55 SOUTHERN ELECTRIC
	Head of Economy & Tourism		11/03/2015 Newport Harbour Account	Electricity	-295.39 SOUTHERN ELECTRIC
	Head of Economy & Tourism	1700050789	11/03/2015 Newport Harbour Account	Electricity	-325.98 SOUTHERN ELECTRIC
	Head of Economy & Tourism		06/03/2015 Properties Industrial Estates	Electricity	275.24 SOUTHERN ELECTRIC
	Head of ASC & Community Wellbeing		11/03/2015 Overbrook	Gas	479.60 SOUTHERN ELECTRIC
	Head of ASC & Community Wellbeing		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
	Head of Finance & S151 Officer		18/03/2015 Public Conveniences - General	Electricity	86.20 SOUTHERN ELECTRIC
	Head of Finance & S151 Officer		18/03/2015 Public Conveniences - General	Electricity	633.07 SOUTHERN ELECTRIC
	Head of Finance & S151 Officer		18/03/2015 Public Conveniences - General	Electricity	145.59 SOUTHERN ELECTRIC
	Head of Finance & S151 Officer		06/03/2015 Public Conveniences - General	Electricity	-16.74 SOUTHERN ELECTRIC
	Head of Finance & S151 Officer		04/03/2015 Public Conveniences - General	Electricity	16.74 SOUTHERN ELECTRIC
	Head of Finance & S151 Officer		11/03/2015 Public Conveniences - General	Electricity	43.96 SOUTHERN ELECTRIC
	Head of Finance & S151 Officer Head of Finance & S151 Officer		11/03/2015 Public Conveniences - General	Electricity	62.44 SOUTHERN ELECTRIC 62.95 SOUTHERN ELECTRIC
	Head of Finance & S151 Officer		11/03/2015 Public Conveniences - General 11/03/2015 Public Conveniences - General	Electricity Electricity	28.22 SOUTHERN ELECTRIC
	Head of Finance & S151 Officer		11/03/2015 Public Conveniences - General	Electricity	42.74 SOUTHERN ELECTRIC
	Head of Finance & S151 Officer		11/03/2015 Public Conveniences - General	Electricity	30.86 SOUTHERN ELECTRIC
	Head of Finance & S151 Officer		27/03/2015 Public Conveniences - General	Electricity	26.80 SOUTHERN ELECTRIC
	Head of Finance & S151 Officer		31/03/2015 Public Conveniences - General	Electricity	50.97 SOUTHERN ELECTRIC
	Head of Finance & S151 Officer		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
	Head of Finance & S151 Officer		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
	Head of Finance & S151 Officer		25/03/2015 Public Conveniences - General	Electricity	83.35 SOUTHERN ELECTRIC
	Head of Economy & Tourism		27/03/2015 Parking Management	Electricity	59.19 SOUTHERN ELECTRIC
	Head of Economy & Tourism		11/03/2015 Parking Management	Electricity	23.76 SOUTHERN ELECTRIC
	Head of Economy & Tourism		27/03/2015 Parks Mtce Miscellaneous	Electricity	47.34 SOUTHERN ELECTRIC
	Head of Economy & Tourism		25/03/2015 Non-operational buildings	Electricity	29.14 SOUTHERN ELECTRIC
	Head of Economy & Tourism		11/03/2015 Ryde Depot	Electricity	23.86 SOUTHERN ELECTRIC
	Head of Economy & Tourism		11/03/2015 Sandham Amusements	Electricity	45.89 SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism Head of HR & Organisational Change		18/03/2015 Sandown Library 25/03/2015 Seaclose Offices, Newport	Gas Electricity	191.11 SOUTHERN ELECTRIC 1,582.56 SOUTHERN ELECTRIC
	Head of HR & Organisational Change Head of HR & Organisational Change		25/03/2015 Seaclose Offices, Newport 25/03/2015 Seaclose Offices, Newport	Electricity	1,582.56 SOUTHERN ELECTRIC 232.24 SOUTHERN ELECTRIC
	Director of Childrens Services		25/03/2015 Seaciose Offices, Newport 25/03/2015 The Bay Primary School Disposal	Gas	-2,885.68 SOUTHERN ELECTRIC
	Director of Childrens Services		25/03/2015 The Bay Primary School Disposal	Gas	2,885.68 SOUTHERN ELECTRIC
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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		25.36 SOUTHERN ELECTRIC
		Gas Gas	404.56 SOUTHERN ELECTRIC
Revenue Head of ASC & Community Wellbeing			
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	1900981672 31/03/2015 Guildhall Museum	Electricity	478.19 SOUTHERN ELECTRIC
	1900981725 31/03/2015 Downside Community & Learning Centre	Electricity	1,276.03 SOUTHERN ELECTRIC
Revenue Head of ASC & Community Wellbeing			
Revenue Head of Economy & Tourism	1700050815 18/03/2015 Non-operational buildings	Electricity	-61.95 SOUTHERN ELECTRIC 1,283.69 SOUTHERN ELECTRIC
Revenue Head of ASC & Community Wellbeing Revenue Head of Economy & Tourism	1900969503 04/03/2015 Downside Community & Learning Centre	Electricity	
	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 Shalfleet 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 III Residential Care	Provider Refund Overpayments	-318.10 SOLENT VIEW CARE HOME LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	1700050847 27/03/2015 Elderly Mentally III Residential Care 1700050813 18/03/2015 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-2,069.31 SOLENT VIEW CARE HOME LTD
		Provider Refund Overpayments	-2,069.31 SOLENT VIEW CARE HOME LTD -381.72 SOMERSET CARE LTD
Revenue Head of ASC & Community Wellbeing			
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		18/03/2015 Cowes Library	Water and Sewerage	72.73 SOUTHERN WATER AUTHORITY
Revenue Chief Fire Officer		11/03/2015 Deputy Chief Fire Office	Water and Sewerage	570.68 SOUTHERN WATER AUTHORITY
Revenue Chief Fire Officer		20/03/2015 Deputy Chief Fire Office	Water and Sewerage	46.87 SOUTHERN WATER AUTHORITY
Revenue Chief Fire Officer	1900975327		Water and Sewerage	111.89 SOUTHERN WATER AUTHORITY
Revenue Head of Economy & Tourism	1900975324		Water and Sewerage	13.03 SOUTHERN WATER AUTHORITY
Revenue Head of Economy & Tourism		27/03/2015 Fort Victoria	Water and Sewerage	405.48 SOUTHERN WATER AUTHORITY
Revenue Head of ASC & Community Wellbeing	1900975219		Water and Sewerage	3,030.51 SOUTHERN WATER AUTHORITY
Revenue Head of HR & Organisational Change Revenue Head of Economy & Tourism	1900981728 1900981680		Water and Sewerage Water and Sewerage	9.18 SOUTHERN WATER AUTHORITY 15.04 SOUTHERN WATER AUTHORITY
Revenue Head of Economy & Tourism	1900976031		Water and Sewerage	89.80 SOUTHERN WATER AUTHORITY
Revenue Head of Economy & Tourism		11/03/2015 John O'Conner Grounds Maintenance Contract	Water and Sewerage	4.84 SOUTHERN WATER AUTHORITY
Revenue Head of Economy & Tourism		11/03/2015 John O'Conner Grounds Maintenance Contract	Water and Sewerage	299.63 SOUTHERN WATER AUTHORITY
Revenue Head of Economy & Tourism	1900970029		Water and Sewerage	100.64 SOUTHERN WATER AUTHORITY
Revenue Head of Economy & Tourism		18/03/2015 Medina Adult Training Centre Empty Costs	Water and Sewerage	16.74 SOUTHERN WATER AUTHORITY
Revenue Head of Economy & Tourism		11/03/2015 Newport Harbour Account	Water and Sewerage	71.79 SOUTHERN WATER AUTHORITY
Revenue Head of Finance & S151 Officer		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		25/03/2015 Public Conveniences - General	Water and Sewerage	119.24 SOUTHERN WATER AUTHORITY
Revenue Head of Finance & S151 Officer		11/03/2015 Public Conveniences - General	Water and Sewerage	591.90 SOUTHERN WATER AUTHORITY
Revenue Head of Finance & S151 Officer		11/03/2015 Public Conveniences - General	Water and Sewerage	368.18 SOUTHERN WATER AUTHORITY
Revenue Head of Finance & S151 Officer		11/03/2015 Public Conveniences - General	Water and Sewerage	210.24 SOUTHERN WATER AUTHORITY
Revenue Head of Finance & S151 Officer		11/03/2015 Public Conveniences - General	Water and Sewerage	52.22 SOUTHERN WATER AUTHORITY
Revenue Head of Finance & S151 Officer		11/03/2015 Public Conveniences - General	Water and Sewerage	1,188.93 SOUTHERN WATER AUTHORITY
Revenue Head of Finance & S151 Officer		11/03/2015 Public Conveniences - General	Water and Sewerage	299.63 SOUTHERN WATER AUTHORITY
Revenue Head of Finance & S151 Officer		11/03/2015 Public Conveniences - General	Water and Sewerage	807.10 SOUTHERN WATER AUTHORITY
Revenue Head of Finance & S151 Officer		11/03/2015 Public Conveniences - General	Water and Sewerage	366.36 SOUTHERN WATER AUTHORITY
Revenue Head of Finance & S151 Officer		11/03/2015 Public Conveniences - General	Water and Sewerage	63.72 SOUTHERN WATER AUTHORITY
Revenue Head of Finance & S151 Officer		20/03/2015 Public Conveniences - General	Water and Sewerage	43.24 SOUTHERN WATER AUTHORITY
Revenue Head of Finance & S151 Officer Revenue Head of Finance & S151 Officer		18/03/2015 Public Conveniences - General 18/03/2015 Public Conveniences - General	Water and Sewerage Water and Sewerage	438.32 SOUTHERN WATER AUTHORITY 104.28 SOUTHERN WATER AUTHORITY
Revenue Head of Finance & \$151 Officer		11/03/2015 Public Conveniences - General	Water and Sewerage Water and Sewerage	636.61 SOUTHERN WATER AUTHORITY
Revenue Head of Finance & \$151 Officer		11/03/2015 Public Conveniences - General	Water and Sewerage Water and Sewerage	1,842.82 SOUTHERN WATER AUTHORITY
Revenue Head of Finance & S151 Officer		11/03/2015 Public Conveniences - General	Water and Sewerage	183.94 SOUTHERN WATER AUTHORITY
Revenue Head of Economy & Tourism		31/03/2015 Properties - Other Properties	Water and Sewerage	20.19 SOUTHERN WATER AUTHORITY
Revenue Head of Economy & Tourism		31/03/2015 Properties - Other Properties	Water and Sewerage Water and Sewerage	15.04 SOUTHERN WATER AUTHORITY
Revenue Head of Economy & Tourism		25/03/2015 Ryde Concessions	Water and Sewerage	233.48 SOUTHERN WATER AUTHORITY
Revenue Head of Economy & Tourism		11/03/2015 Ryde Depot	Water and Sewerage	19.26 SOUTHERN WATER AUTHORITY
Revenue Head of HR & Organisational Change		18/03/2015 Somerton Industrial Park	Water and Sewerage	590.63 SOUTHERN WATER AUTHORITY
Revenue Head of Economy & Tourism		25/03/2015 The Heights	Water and Sewerage	917.52 SOUTHERN WATER AUTHORITY
Revenue Head of Economy & Tourism		11/03/2015 Puckpool Park Recreation Area	Water and Sewerage	5.96 SOUTHERN WATER AUTHORITY
Revenue Head of Economy & Tourism		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		25/03/2015 Waterside pool	Water and Sewerage	440.02 SOUTHERN WATER AUTHORITY
Revenue Head of ASC & Community Wellbeing		25/03/2015 Saxonbury	Water and Sewerage	870.32 SOUTHERN WATER AUTHORITY
Revenue Head of ASC & Community Wellbeing		18/03/2015 Mental Health Day Services	Water and Sewerage	161.11 SOUTHERN WATER AUTHORITY
Revenue Head of Economy & Tourism		11/03/2015 Puckpool Park Recreation Area	Water and Sewerage	28.11 SOUTHERN WATER AUTHORITY
Revenue Head of Economy & Tourism		11/03/2015 Puckpool Park Recreation Area	Water and Sewerage	8.48 SOUTHERN WATER AUTHORITY
Revenue Head of Economy & Tourism		11/03/2015 Ferry Management	Water and Sewerage	43.36 SOUTHERN WATER AUTHORITY
Revenue Director of Childrens Services Revenue Head of Economy & Tourism		11/03/2015 Youth- Ryde (Well St) 11/03/2015 Ryde Harbour	Water and Sewerage Water and Sewerage	44.08 SOUTHERN WATER AUTHORITY 149.81 SOUTHERN WATER AUTHORITY
Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing		31/03/2015	Water and Sewerage Water and Sewerage	-715.42 SOUTHERN WATER AUTHORITY
Revenue Head of ASC & Community Wellbeing Revenue Head of Economy & Tourism	1900981728		Water and Sewerage Water and Sewerage	9.18 SOUTHERN WATER AUTHORITY
Revenue Director of Childrens Services		20/03/2015 Youth- Shorwell	Water and Sewerage Water and Sewerage	37.17 SOUTHERN WATER AUTHORITY
Revenue Head of Economy & Tourism	1900975836		Water and Sewerage Water and Sewerage	83.80 SOUTHERN WATER AUTHORITY
Revenue Head of Economy & Tourism	1900970079		Water and Sewerage	88.34 SOUTHERN WATER AUTHORITY
Revenue Head of Economy & Tourism	1900970040		Water and Sewerage	71.90 SOUTHERN WATER AUTHORITY
Revenue Director of Childrens Services	1900969754		Payments to/Aid Provided to Clients	2.000.00 SPECTRUM HOUSING GROUP LTD
Capital Head of ASC & Community Wellbeing		11/03/2015 Disabled Facilities Grants	Capital Grants	3.552.43 SPECTRUM PROPERTY CARE LTD
Revenue Corporate Items		25/03/2015 Insurance Suspense - Claims Outstanding	Insurance Premiums Paid	8,770.20 ST GEORGES SPECIAL SCHOOL
Capital Director of Childrens Services	1900975880		Payment to Contractors - Capital	3,105.00 ST JOHNS PRE-SCHOOL
Revenue Director of Childrens Services		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		25/03/2015 2 Year Old Funding	Payment to Private Contractors	548.80 ST THOMAS & ST MARYS PRIMARY SCHOOL
Capital Corporate Items	1900969494		EMH Lottery Pay Deductions	212.66 STERLING MANAGEMENT CENTRE LTD
Capital Corporate Items	1900969494		EMH Lottery Pay Deductions	-164.92 STERLING MANAGEMENT CENTRE LTD
Capital Corporate Items	1900975991		EMH Lottery Pay Deductions	95.48 STERLING MANAGEMENT CENTRE LTD
Revenue Head of ASC & Community Wellbeing		25/03/2015 Elderly Frail Residential Care	Provider Refund Overpayments	-2,186.28 STONEHAVEN RESIDENTIAL HOME
Revenue Head of ASC & Community Wellbeing	1700050793		Order Settlement to Bal Sht GL	-1,645.16 STONEHAVEN RESIDENTIAL HOME
Revenue Head of Exchequer Services		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 Director of Childrens Services 1900976079 25/03/2015 2 Year Old Funding Payment to Private Contractors 705.60 VENTNOR COMMUNITY EARLY YEA Revenue Head of SC& Community Wellbeing 1900975222 18/03/2015 Telephones 1,383.80 VERIZON UK LTD Revenue Head of SC& Community Wellbeing 1900975845 20/03/2015 Velocity Enterprise House Mobile Telecoms 429.66 VODAFONE LTD (PAGING) Revenue Head of Economy & Tourism 1900981642 21/03/2015 Public Libraries Central Purchase of Books 290.80 W F HOWES LTD Revenue Head of Economy & Tourism 1900981645 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 ASC & Community Wellbeing 1900981645 31/03/2015 Public Libraries Central Music and Video 576.80 W F HOWES LTD Capital Head of ASC & Community Wellbeing 1900981845 31/03/2015 Public Libraries Central Music and Video 576.80 W F HOWES LTD Capital Head of ASC & Community Wellbeing 1900981845 </th <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>							
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Revenue Head of Economy & Tourism 1900981644 27/03/2015 Public Libraries Central Music and Video 124.00 W F HOWES LTD Revenue Revenue Head of Economy & Tourism 1900981683 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 Capital Head of ASC & Community Wellbeing 1900981683 4/03/2015 Disabled Facilities Grants Capital Grants 4,215.00 W H BRADING & SON LTD Capital Pead of ASC & Community Wellbeing 1900989938 1/103/2015 Disabled Facilities Grants Capital Grants 4,215.00 W H BRADING & SON LTD Revenue Lead of ASC & Community Wellbeing 1900989938 1/103/2015 Disabled Facilities Grants Capital Grants 12,988.00 W H BRADING & SON LTD Revenue Head of ASC & Community Wellbeing 1900989938 1/103/2015 MOI Funding Payment to Private Contractors 104.00 WATERSIDE COMMUNITY TRUST Revenue Head of ASC & Community Wellbeing 1900989948 1/103/2015 Mol Funding 1900989948 1/103/2015 Mol Funding Payment to Private Contractors	Revenue Hea	ad of ASC & Community Wellbeing	1900975845	20/03/2015 Adult Social Care Enterprise House	Mobile Telecoms	429.66 VODAFONE LTD (PAGING)	
Revnue Head of Economy & Tourism 1900981645 27/03/2015 Public Libraries Central Music and Video 214.40 W F HOWES LTD Revenue Lead of Economy & Tourism 1900981645 27/03/2015 Public Libraries Central Music and Video 214.40 W F HOWES LTD Capital Capital Lead of ASC & Community Wellbeing 1900981938 In 1900981938 4/03/2015 Disabled Facilities Grants Capital Grants 4,215.00 W H BRADING & SON LTD Capital Lead of ASC & Community Wellbeing 1900981954 31/03/2015 Disabled Facilities Grants Capital Grants 4,158.00 W H BRADING & SON LTD Revenue Director of Childrens Services 1900981934 11/03/2015 Disabled Facilities Grants Capital Grants 29/04/2014 Capital Grants 12/968.00 W H BRADING & SON LTD Revenue Revenue Head of ASC & Community Wellbeing 1900969934 11/03/2015 Disabled Facilities Grants Capital Grants 29/04/2014 Capital Grants 12/968.00 W H BRADING & SON LTD Revenue Revenue Head of ASC & Community Wellbeing 1900969934 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 11/03/2015 Mental Health Day Services Catering	Revenue Hea	ad of Economy & Tourism	1900981682	31/03/2015 Public Libraries Central	Purchase of Books	290.80 W F HOWES LTD	
Revnue Head of Economy & Tourism 1900981645 27/03/2015 Public Libraries Central Music and Video 214.40 W F HOWES LTD Revenue Lead of Economy & Tourism 1900981645 27/03/2015 Public Libraries Central Music and Video 214.40 W F HOWES LTD Capital Capital Lead of ASC & Community Wellbeing 1900981938 In 1900981938 4/03/2015 Disabled Facilities Grants Capital Grants 4,215.00 W H BRADING & SON LTD Capital Lead of ASC & Community Wellbeing 1900981954 31/03/2015 Disabled Facilities Grants Capital Grants 4,158.00 W H BRADING & SON LTD Revenue Director of Childrens Services 1900981934 11/03/2015 Disabled Facilities Grants Capital Grants 29/04/2014 Capital Grants 12/968.00 W H BRADING & SON LTD Revenue Revenue Head of ASC & Community Wellbeing 1900969934 11/03/2015 Disabled Facilities Grants Capital Grants 29/04/2014 Capital Grants 12/968.00 W H BRADING & SON LTD Revenue Revenue Head of ASC & Community Wellbeing 1900969934 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 11/03/2015 Mental Health Day Services Catering	Revenue Hea	ad of Economy & Tourism	1900981644	27/03/2015 Public Libraries Central	Music and Video	124.00 W F HOWES LTD	
Capital Capital Flead of ASC & Community Wellbeing Age of ASC & Community We	Revenue Hea	ad of Economy & Tourism	1900981645	27/03/2015 Public Libraries Central	Music and Video	214.40 W F HOWES LTD	
Capital Capital Flead of ASC & Community Wellbeing Age of ASC & Community We							
Capital Head of ASC & Community Wellbeing 1900981854 31/03/2015 Disabled Facilities Grants Capital Grants Capital Grants 4,158.00 W H BRADING & SON LTD Revenue Revenue Director of Childrens Services 190098935 11/03/2015 Disabled Facilities Grants Capital Grants 12,968.00 W H BRADING & SON LTD Revenue Revenue Head of ASC & Community Wellbeing 1900969935 11/03/2015 Payment to Private Contractors 104.00 WATERSIDE COMMUNITY TRUST Revenue 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 Economy & Tourism 1900987941 11/03/2015 Mental Health Day Services Insurance Premiums Paid 40.00 WEST WIGHT DAY SERVICES Revenue Director of Childrens Services 1900981792 31/03/2015 Car Park - Moa Place, Freshwater Off Street Parking Income 1,660.24 WEST WIGHT SPORTS CENTRE TR <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
Capital Revenue Head of ASC & Community Wellbeing 1900969936 11/03/2015 Disabled Facilities Grants Capital Grants Capital Grants 12,968.00 W H BRADING & SON LTD Revenue Revenue Head of ASC & Community Wellbeing 1900969936 11/03/2015 More Hall 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 Catering Purchases 80.70 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 TR Revenue Revenue Director of Childrens Services 1900981729 31/03/2015 Youth- West Wight Electricity 251.17 WEST WIGHT SPORTS CENTRE TR Revenue Director of Childrens Services 1900981729 31/03/2015 Youth- West Wight Gest 46.62 WEST WIGHT SPORTS CENTRE TR Revenue Director of Childrens Services 1900981729 31/03/2015 Youth- West Wight Mater and Sewerage 26.62 WEST WIGHT SPORTS CENTRE TR <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
Revenue Revenue Head of ASC & Community Wellbeing 1900969946 11/03/2015 Mol Funding 1900969946 11/03/2015 Mol Funding 1900969946 11/03/2015 Mental Health Day Services Employee Subsistence Expenses 6.20 WEST WIGHT DAY SERVICES Catering Purchases 80.70 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 Insurance Premiums Paid 40.00 WEST WIGHT DAY SERVICES Revenue Plead of Economy & Tourism 1900975901 12/03/2015 Mental Health Day Services Insurance Premiums Paid 40.00 WEST WIGHT DAY SERVICES Insurance Premiums Paid 40.00 WEST WIGHT SPORTS CENTRE TR Revenue Director of Childrens Services 1900981729 31/03/2015 Vouth-West Wight Electricity 251.17 WEST WIGHT SPORTS CENTRE TR Revenue Director of Childrens Services 1900981729 31/03/2015 Vouth-West Wight Water and Sewerage 26.62 WEST WIGHT SPORTS CENTRE TR							
Revenue Head of ASC & Community Wellbeing 190096946 11/03/2015 Mental Health Day Services Employee Subsistence Expenses 6.20 WEST WIGHT DAY SERVICES Catering Purchases 80.70 WEST WIGHT DAY SERVICES Catering Purchases 80.70 WEST WIGHT DAY SERVICES Insurance Permiums Paid 40.00 WEST WIGHT DAY SERVICES Insurance Permiums Paid 40.00 WEST WIGHT DAY SERVICES Insurance Permiums Paid 40.00 WEST WIGHT DAY SERVICES 10 Se							
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 Centre TR 1900975901 160.24 WEST WIGHT SPORTS CENTRE TR Revenue Director of Childrens Services 1900981729 31/03/2015 Youth- West Wight Electricity 251.17 WEST WIGHT SPORTS CENTRE TR Revenue Director of Childrens Services 1900981729 31/03/2015 Youth- West Wight G 154.23 WEST WIGHT SPORTS CENTRE TR Revenue Director of Childrens Services 1900981729 31/03/2015 Youth- West Wight Water and Sewerage 26.62 WEST WIGHT SPORTS CENTRE TR							
Revenue Head of ASC & Communify Wellbeing 190096946 11/03/2015 Mental Health Day Services Insurance Premiums Paid 40.00 WEST WIGHT DAY SERVICES Revenue Director of Childrens Services 1900981729 31/03/2015 Car Park - Moa Place, Freshwater Off Street Parking Income 1,660.24 WEST WIGHT SPORTS CENTRE TR Revenue Director of Childrens Services 1900981729 31/03/2015 Youth- West Wight Gas 154.23 WEST WIGHT SPORTS CENTRE TR Revenue Director of Childrens Services 1900981729 31/03/2015 Youth- West Wight Water and Sewerage 26.62 WEST WIGHT SPORTS CENTRE TR							
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 TR Revenue Director of Childrens Services 1900981729 31/03/2015 Youth- West Wight Electricity 251.17 WEST WIGHT SPORTS CENTRE TR Revenue Director of Childrens Services 1900981729 31/03/2015 Youth- West Wight Gas 151.27 WEST WIGHT SPORTS CENTRE TR Revenue Director of Childrens Services 1900981729 31/03/2015 Youth- West Wight Water and Sewerage 26.62 WEST WIGHT SPORTS CENTRE TR							
Revenue Director of Childrens Services 1900881729 31/03/2015 Youth- West Wight Electricity 251.17 WEST WIGHT SPORTS CENTRE TR Revenue Director of Childrens Services 1900981729 31/03/2015 Youth- West Wight Gas 154.23 WEST WIGHT SPORTS CENTRE TR Revenue Director of Childrens Services 1900981729 31/03/2015 Youth- West Wight Water and Sewerage 26.62 WEST WIGHT SPORTS CENTRE TR							STITO
Revenue Director of Childrens Services 1900981729 31/03/2015 Youth-West Wight Gas 154.23 WEST WIGHT SPORTS CENTRE TR Revenue Director of Childrens Services 1900981729 31/03/2015 Youth-West Wight Water and Sewerage 26.62 WEST WIGHT SPORTS CENTRE TR							
Revenue Director of Childrens Services 1900981729 31/03/2015 Youth-West Wight Water and Sewerage 26.62 WEST WIGHT SPORTS CENTRE TR							
					Operational Equipment	5.92 WESTMINSTER HOUSE	JI LID
Operational Figure 2 Community Following 10000 Court Entropy 10000 Court Part 10000 Court P	Novellue 11ea	20 5. 7.00 & Community Wellberrig	. 50057 505 1	Estate Total Traditional Trade	oporazional Equipment	5.52 WESTWINGTEN HOUSE	

Revenue	Head of ASC & Community Wellbeing	1900975891	25/03/2015 Westminster House	Operational Equipment	7.60 WESTMINSTER HOUSE
	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
	Head of ASC & Community Wellbeing	1900969423	04/03/2015 Westminster House	Operational Equipment	8.32 WESTMINSTER HOUSE
	Head of ASC & Community Wellbeing	1900969423		Operational Equipment	2.66 WESTMINSTER HOUSE
	Head of ASC & Community Wellbeing	1900969423		Employee Subsistence Expenses	18.57 WESTMINSTER HOUSE
	Head of ASC & Community Wellbeing	1900969423 1900975891		Employee Subsistence Expenses	17.30 WESTMINSTER HOUSE
	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	1900975891	25/03/2015 Westminster House 25/03/2015 Westminster House	Employee Subsistence Expenses Employee Subsistence Expenses	47.77 WESTMINSTER HOUSE 23.65 WESTMINSTER HOUSE
	Head of ASC & Community Wellbeing	1900973891	31/03/2015 Westminster House	Employee Subsistence Expenses	17.26 WESTMINSTER HOUSE
	Head of ASC & Community Wellbeing	1900981851	31/03/2015 Westminster House	Employee Subsistence Expenses	14.28 WESTMINSTER HOUSE
	Head of ASC & Community Wellbeing	1900981851	31/03/2015 Westminster House	Fixtures and Fittings	34.50 WESTMINSTER HOUSE
	Head of ASC & Community Wellbeing	1900981851	31/03/2015 Westminster House	Consumable Cleaning Materials	0.83 WESTMINSTER HOUSE
	Head of ASC & Community Wellbeing	1900975891		Grounds Maintenance	15.83 WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900969423	04/03/2015 Westminster House	Catering Purchases	10.91 WESTMINSTER HOUSE
	Head of ASC & Community Wellbeing	1900969423		Catering Purchases	52.77 WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900981851		Catering Purchases	5.42 WESTMINSTER HOUSE
	Head of ASC & Community Wellbeing	1900981851		Catering Purchases	43.75 WESTMINSTER HOUSE
	Head of ASC & Community Wellbeing	1900975891		Catering Purchases	1.68 WESTMINSTER HOUSE
	Head of ASC & Community Wellbeing	1900975891	25/03/2015 Westminster House	Catering Purchases	139.68 WESTMINSTER HOUSE
	Head of Planning & Regulatory Services Head of ASC & Community Wellbeing	1900975481 1900975939		Fees & Charges (Non Discretionary) Computer Software & Consumables	6.00 WIGHT RECLAMATION LTD 125.00 WIGHTFIBRE LIMITED
	Head of ASC & Community Wellbeing		04/03/2015 Funded Nursing Care Island	Provider Refund Overpayments	-618.15 WOODSIDE HALL NURSING HOME
	Head of ASC & Community Wellbeing		25/03/2015 Elderly Mentally III Nursing Island	Provider Refund Overpayments	-2,879.70 WOODSIDE HALL NURSING HOME
	Director of Childrens Services	1900976081		Payment to Private Contractors	1,866.11 WROXALL PRE-SCHOOL
	Director of Childrens Services		25/03/2015 3 & 4 yr old funding	Payment to Private Contractors	2,950.85 YARMOUTH LITTLE STARS PRE SCHOOL
	Head of Corp Gov & Monitoring Officer		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
	Head of Corp Gov & Monitoring Officer		31.03.2015 Democratic Representation & Management	Members On Island Travel	36.10 Mr John Howe Cc
	Head of Corp Gov & Monitoring Officer		31.03.2015 Democratic Representation & Management	Members On Island Travel	45.12 Mr Robert Richards Cc
	Head of Corp Gov & Monitoring Officer		31.03.2015 Democratic Representation & Management	Members On Island Travel	54.15 Mr Ian Stephens Cc
	Head of Corp Gov & Monitoring Officer Head of Corp Gov & Monitoring Officer		31.03.2015 Democratic Representation & Management 31.03.2015 Democratic Representation & Management	Members On Island Travel Members On Island Travel	63.17 Mr Jonathan Bacon Cc 27.07 Mrs Lora Peacey-Wilcox Cc
	Head of Corp Gov & Monitoring Officer		31.03.2015 Democratic Representation & Management	Members On Island Travel	27.07 Mrs Lora Peacey-Wilcox Cc 27.07 Mr John Hobart Cc
	Head of Corp Gov & Monitoring Officer		31.03.2015 Democratic Representation & Management	Members On Island Travel	54.15 Mr Ian Ward Cc
	Head of Corp Gov & Monitoring Officer		31.03.2015 Democratic Representation & Management	Members On Island Travel	36.10 Mr Rodney Downer Cc
	Head of Corp Gov & Monitoring Officer		31.03.2015 Democratic Representation & Management	Members On Island Travel	27.07 Mr Richard Hollis Cc
	Head of Corp Gov & Monitoring Officer		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
	Head of Corp Gov & Monitoring Officer		31.03.2015 Democratic Representation & Management	Members On Island Travel	27.07 Mr Ivor Warlow Cc
	Head of Corp Gov & Monitoring Officer		31.03.2015 Democratic Representation & Management	Members On Island Travel	36.10 Mr Stuart Hutchinson Cc
	Head of Corp Gov & Monitoring Officer		31.03.2015 Democratic Representation & Management	Members On Island Travel	45.12 Mrs Julia Baker-Smith Cc
	Head of Corp Gov & Monitoring Officer		31.03.2015 Democratic Representation & Management	Members On Island Travel	54.15 Mrs Luisa Hillard Cc
	Head of Corp Gov & Monitoring Officer Head of Corp Gov & Monitoring Officer		31.03.2015 Democratic Representation & Management 31.03.2015 Democratic Representation & Management	Members On Island Travel Members On Island Travel	36.10 Mr Alan Hollands Cc 36.10 Mr John Medland Cc
	Head of Corp Gov & Monitoring Officer		31.03.2015 Democratic Representation & Management	Members On Island Travel	27.07 Mr Paul Bertie Cc
Revenue	Head of Corp Gov & Monitoring Officer		31.03.2015 Democratic Representation & Management	Members On Island Travel	27.07 Mr. John Nicholson Cc
	Head of Corp Gov & Monitoring Officer		31.03.2015 Democratic Representation & Management	Members On Island Travel	36.10 Mr Brian Chapman Cc
	Head of Corp Gov & Monitoring Officer		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
	Head of Corp Gov & Monitoring Officer		31.03.2015 Democratic Representation & Management	Members On Island Travel	36.10 Mr Graham Perks Cc
	Head of Corp Gov & Monitoring Officer		31.03.2015 Democratic Representation & Management	Members On Island Travel	18.05 Mr Robert Seely Cc
	Head of Corp Gov & Monitoring Officer		31.03.2015 Democratic Representation & Management	Members On Island Travel	27.07 Mr Daryll Pitcher Cc
	Head of Corp Gov & Monitoring Officer		31.03.2015 Democratic Representation & Management	Members On Island Travel	36.10 Mr Jonathan Gilbey Cc
	Head of Corp Gov & Monitoring Officer Head of Corp Gov & Monitoring Officer		31.03.2015 Democratic Representation & Management 31.03.2015 Democratic Representation & Management	Members On Island Travel Members On Island Travel	36.10 Mr Richard Priest Cc 63.17 Mr Stephen Stubbings Cc
	Head of Corp Gov & Monitoring Officer Head of Corp Gov & Monitoring Officer		31.03.2015 Democratic Representation & Management 31.03.2015 Democratic Representation & Management	Members On Island Travel Members On Island Travel	27.07 Mr Roger Whitby-Smith Cc
	Head of Corp Gov & Monitoring Officer		31.03.2015 Democratic Representation & Management	Members On Island Travel	45.12 Mrs Shirley Smart Cc
	Head of Corp Gov & Monitoring Officer		31.03.2015 Democratic Representation & Management	Members On Island Travel	63.17 Mr Philip Jordan Cc
	Head of Corp Gov & Monitoring Officer		31.03.2015 Democratic Representation & Management	Members On Island Travel	-63.17 Mr Gordon Kendall Cc
	Head of Corp Gov & Monitoring Officer		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
	Head of Corp Gov & Monitoring Officer		31.03.2015 Democratic Representation & Management	Members On Island Travel	5.16 Mr Gordon Kendall Cc
	Head of Corp Gov & Monitoring Officer		31.03.2015 Democratic Representation & Management	Members On Island Travel	54.15 Mr Robert Blezzard Cc
	Head of Corp Gov & Monitoring Officer		31.03.2015 Democratic Representation & Management	Members On Island Travel	27.07 Mr Conrad Gauntlett Cc
	Head of Corp Gov & Monitoring Officer		31.03.2015 Committee and Scrutiny Team	Employee Subsistence Expenses	9.95 REDACTED PERSONAL DATA
	Director of Childrens Services		31.03.2015 Safeguarding Support	Employee Subsistence Expenses	6.99 REDACTED PERSONAL DATA
	Director of Childrens Services Director of Childrens Services		31.03.2015 Targeted Youth Support 31.03.2015 Leaving Care Team	Employee Subsistence Expenses Employee Subsistence Expenses	33.09 REDACTED PERSONAL DATA 5.85 REDACTED PERSONAL DATA
	Director of Childrens Services		31.03.2015 Leaving Care Team 31.03.2015 Leaving Care Team	Employee Subsistence Expenses	2.65 REDACTED PERSONAL DATA
	Director of Childrens Services		31.03.2015 Leaving Care Team	Employee Subsistence Expenses	17.25 REDACTED PERSONAL DATA
	Director of Childrens Services		31.03.2015 Leaving Care Team	Employee Subsistence Expenses	2.85 REDACTED PERSONAL DATA
	Director of Childrens Services		31.03.2015 Fostering Team	Employee Subsistence Expenses	5.90 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		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		Children in Care Team	Employee Subsistence Expenses	4.75 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.03.2015		Employee Subsistence Expenses	36.00 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll	31.03.2015		Employee Subsistence Expenses	75.00 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll	31.03.2015		Employee Subsistence Expenses	142.80 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	Payroll Payroll	31.03.2015 31.03.2015		Employee Subsistence Expenses Employee Subsistence Expenses	72.50 REDACTED PERSONAL DATA 8.65 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll		Economic Development	Employee Subsistence Expenses	5.25 REDACTED PERSONAL DATA
Revenue Chief Fire Officer	Payroll		Fire Operations	Employee Subsistence Expenses	7.60 REDACTED PERSONAL DATA
Revenue Head of HR & Organisational Change	Payroll	31.03.2015		Employee Subsistence Expenses	75.00 REDACTED PERSONAL DATA
Revenue Head of HR & Organisational Change	Payroll	31.03.2015		Employee Subsistence Expenses	6.99 REDACTED PERSONAL DATA
Revenue Head of HR & Organisational Change	Payroll	31.03.2015		Employee Subsistence Expenses	98.50 REDACTED PERSONAL DATA
Revenue Head of HR & Organisational Change	Payroll	31.03.2015 31.03.2015		Employee Subsistence Expenses	35.89 REDACTED PERSONAL DATA
Revenue Chief Fire Officer Revenue Chief Fire Officer	Payroll Payroll	31.03.2015		Training Training	117.68 REDACTED PERSONAL DATA -60.60 REDACTED PERSONAL DATA
Revenue Chief Fire Officer	Payroll	31.03.2015		Training	106.16 REDACTED PERSONAL DATA
Revenue Chief Fire Officer	Payroll	31.03.2015		Training	212.32 REDACTED PERSONAL DATA
Revenue Chief Fire Officer	Payroll		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		Diversity & Workforce	Training	44.13 REDACTED PERSONAL DATA
Revenue Chief Fire Officer	Payroll		Diversity & Workforce	Training	44.13 REDACTED PERSONAL DATA
Revenue Chief Fire Officer	Payroll		Deputy Chief Fire Office	Training	-49.39 REDACTED PERSONAL DATA
Revenue Chief Fire Officer Revenue Chief Fire Officer	Payroll Payroll		Diversity & Workforce Diversity & Workforce	Training Training	123.52 REDACTED PERSONAL DATA 112.80 REDACTED PERSONAL DATA
Revenue Chief Fire Officer	Payroll		Diversity & Workforce	Training	58.84 REDACTED PERSONAL DATA
Revenue Chief Fire Officer	Payroll		Diversity & Workforce	Training	106.16 REDACTED PERSONAL DATA
Revenue Chief Fire Officer	Payroll		Deputy Chief Fire Office	Training	-39.43 REDACTED PERSONAL DATA
Revenue Chief Fire Officer	Payroll		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		Diversity & Workforce	Training	225.60 REDACTED PERSONAL DATA
Revenue Chief Fire Officer	Payroll	31.03.2015		Training	-21.08 REDACTED PERSONAL DATA
Revenue Chief Fire Officer	Payroll	31.03.2015		Training	-23.70 REDACTED PERSONAL DATA
Revenue Chief Fire Officer	Payroll	31.03.2015		Training	-17.24 REDACTED PERSONAL DATA
Revenue Chief Fire Officer Revenue Chief Fire Officer	Payroll Payroll	31.03.2015 31.03.2015		Training Training	106.16 REDACTED PERSONAL DATA 117.68 REDACTED PERSONAL DATA
Revenue Chief Fire Officer	Payroll	31.03.2015		Training	42.30 REDACTED PERSONAL DATA
Revenue Chief Fire Officer	Payroll		Diversity & Workforce	Training	53.08 REDACTED PERSONAL DATA
Revenue Chief Fire Officer	Payroll	31.03.2015		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		Training	106.16 REDACTED PERSONAL DATA
Revenue Chief Fire Officer	Payroll	31.03.2015		Training	106.16 REDACTED PERSONAL DATA
Revenue Chief Fire Officer Revenue Chief Fire Officer	Payroll Payroll		Diversity & Workforce Diversity & Workforce	Training Training	106.16 REDACTED PERSONAL DATA 155.10 REDACTED PERSONAL DATA
Revenue Chief Fire Officer	Payroll	31.03.2015		Training	530.80 REDACTED PERSONAL DATA
Revenue Chief Fire Officer	Payroll		Diversity & Workforce	Training	106.16 REDACTED PERSONAL DATA
Revenue Chief Fire Officer	Payroll		Diversity & Workforce	Training	106.16 REDACTED PERSONAL DATA
Revenue Chief Fire Officer	Payroll		Diversity & Workforce	Training	112.80 REDACTED PERSONAL DATA
Revenue Chief Fire Officer	Payroll		Diversity & Workforce	Training	114.07 REDACTED PERSONAL DATA
Revenue Chief Fire Officer	Payroll		Diversity & Workforce	Training	31.11 REDACTED PERSONAL DATA
Revenue Chief Fire Officer	Payroll		Diversity & Workforce	Training	31.11 REDACTED PERSONAL DATA
Revenue Chief Fire Officer Revenue Chief Fire Officer	Payroll		Diversity & Workforce	Training	114.07 REDACTED PERSONAL DATA 114.07 REDACTED PERSONAL DATA
Revenue Chief Fire Officer	Payroll Payroll		Diversity & Workforce Diversity & Workforce	Training Training	31.11 REDACTED PERSONAL DATA
Revenue Chief Fire Officer	Payroll		Diversity & Workforce	Training	31.11 REDACTED PERSONAL DATA
Revenue Chief Fire Officer	Payroll		Diversity & Workforce	Training	31.11 REDACTED PERSONAL DATA
Revenue Chief Fire Officer	Payroll		Diversity & Workforce	Training	31.11 REDACTED PERSONAL DATA
Revenue Chief Fire Officer	Payroll		Diversity & Workforce	Training	82.96 REDACTED PERSONAL DATA
Revenue Chief Fire Officer	Payroll		Diversity & Workforce	Training	165.92 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll		Adult Social Care Business Support	Public Transport Fares	20.40 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.03.2015		Public Transport Fares	13.26 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	Payroll Payroll	31.03.2015 31.03.2015		Public Transport Fares Public Transport Fares	10.00 REDACTED PERSONAL DATA 88.30 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.03.2015		Public Transport Fares	46.75 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.03.2015		Public Transport Fares	88.30 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.03.2015		Public Transport Fares	52.20 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.03.2015		Public Transport Fares	52.20 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.03.2015		Public Transport Fares	55.08 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.03.2015		Public Transport Fares	1.00 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll		Carers Support	Public Transport Fares	12.50 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll		Carers Support	Public Transport Fares	1.00 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	Payroll Payroll		Carers Support Carers Support	Public Transport Fares Public Transport Fares	83.50 REDACTED PERSONAL DATA 1.00 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll		Carers Support	Public Transport Fares Public Transport Fares	1.00 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll		Carers Support	Public Transport Fares	12.50 REDACTED PERSONAL DATA
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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		Long Term Conditions	Public Transport Fares	21.60 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.03.2015		Public Transport Fares	18.36 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.03.2015		Public Transport Fares	18.36 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll		Mental Health Day Services	Public Transport Fares	18.36 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.03.2015		Public Transport Fares	24.70 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.03.2015		Public Transport Fares	25.50 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.03.2015		Public Transport Fares	143.38 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.03.2015		Public Transport Fares	11.00 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.03.2015		Public Transport Fares	54.48 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.03.2015		Public Transport Fares	36.72 REDACTED PERSONAL DATA
Revenue Head of Corp Gov & Monitoring Officer	Payroll	31.03.2015		Public Transport Fares	35.56 REDACTED PERSONAL DATA
Revenue Head of Corp Gov & Monitoring Officer	Payroll	31.03.2015		Public Transport Fares	38.20 REDACTED PERSONAL DATA
Revenue Head of Corp Gov & Monitoring Officer	Payroll	31.03.2015		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		Democratic Representation & Management	Public Transport Fares	4.90 Mr Gordon Kendall Cc
Revenue Head of Corp Gov & Monitoring Officer	Payroll	31.03.2015		Public Transport Fares	12.60 REDACTED PERSONAL DATA
Revenue Head of Corp Gov & Monitoring Officer	Payroll		Legal Services Section	Public Transport Fares	11.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.03.2015		Public Transport Fares	1.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.03.2015		Public Transport Fares	30.76 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.03.2015		Public Transport Fares	14.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services		31.03.2015		Public Transport Fares	17.46 REDACTED PERSONAL DATA
	Payroll				
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		Public Transport Fares	4.20 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.03.2015		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		Fostering Team	Public Transport Fares	22.90 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.03.2015		Public Transport Fares	26.52 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.03.2015		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		Public Transport Fares	73.70 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.03.2015		Public Transport Fares	10.90 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.03.2015		Public Transport Fares	11.40 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.03.2015		Public Transport Fares	11.40 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.03.2015		Public Transport Fares	5.40 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.03.2015		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		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		Family Learning	Public Transport Fares	2.20 REDACTED PERSONAL DATA
Revenue Head of Exchequer Services	Payroll		Benefits Manager	Public Transport Fares	36.80 REDACTED PERSONAL DATA
Revenue Head of Exchequer Services	Payroll		Benefits Manager	Public Transport Fares	25.26 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll	31.03.2015		Public Transport Fares	14.00 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll	31.03.2015		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
		31.03.2015	Museums & Collections Management Museums & Collections Management		4.50 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll			Public Transport Fares	
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		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		Public Transport Fares	6.80 REDACTED PERSONAL DATA
Revenue Head of Finance & S151 Officer	Payroll	31.03.2015		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		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		Public Transport Fares	125.50 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.03.2015		Public Transport Fares	1.25 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.03.2015		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
	Head of HR & Organisational Change	Payroll	31.03.2015		Public Transport Fares	14.70 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.03.2015		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
		Payroll	31.03.2015		Public Transport Fares	7.00 REDACTED PERSONAL DATA 18.40 REDACTED PERSONAL DATA
Revenue		Payroll	31.03.2015		Public Transport Fares	
Revenue	Head of HR & Organisational Change Head of HR & Organisational Change	Payroll	31.03.2015	Applications Development Applications Development	Public Transport Force	6.00 REDACTED PERSONAL DATA
	Head of HR & Organisational Change	Payroll	31.03.2015	Human Resources	Public Transport Force	3.50 REDACTED PERSONAL DATA 16.90 REDACTED PERSONAL DATA
	Head of HR & Organisational Change	Payroll Payroll	31.03.2015 31.03.2015	Organisational Change Team	Public Transport Fares Public Transport Fares	66.30 REDACTED PERSONAL DATA
	Head of HR & Organisational Change	Payroll	31.03.2015		Public Transport Fares	14.00 REDACTED PERSONAL DATA
	Head of HR & Organisational Change	Payroll	31.03.2015		Public Transport Fares	85.30 REDACTED PERSONAL DATA
	Head of HR & Organisational Change	Payroll	31.03.2015		Public Transport Fares	18.00 REDACTED PERSONAL DATA
	Managing Director & Head of Paid Service	Payroll	31.03.2015		Public Transport Fares	1.00 REDACTED PERSONAL DATA
	Managing Director & Head of Paid Service	Payroll	31.03.2015		Public Transport Fares	36.40 REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services	Payroll	31.03.2015		Public Transport Fares	22.60 REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services	Pavroll	31.03.2015		Public Transport Fares	12.40 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015		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		Public Transport Fares	8.00 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.03.2015		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
	Head of Economy & Tourism	Payroll	31.03.2015	Parking Attendants	Staff Vehicle Mileage VAT Element	-2.25 REDACTED PERSONAL DATA
	Head of Exchequer Services	Payroll	31.03.2015	Help Centres Shared Service Centre	Staff Vehicle Mileage	9.90 REDACTED PERSONAL DATA
	Head of Exchequer Services	Payroll	31.03.2015	Help Centres Shared Service Centre	Staff Vehicle Mileage	9.45 REDACTED PERSONAL DATA
	Head of Exchequer Services	Payroll	31.03.2015	Help Centres Shared Service Centre	Staff Vehicle Mileage VAT Element	-1.08 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll	31.03.2015		Staff Vehicle Mileage	13.50 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll	31.03.2015		Staff Vehicle Mileage	11.70 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll	31.03.2015		Staff Vehicle Mileage	10.35 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll			Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll	31.03.2015		Staff Vehicle Mileage VAT Element	-2.38 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	Payroll	31.03.2015 31.03.2015		Staff Vehicle Mileage Staff Vehicle Mileage VAT Element	122.40 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll Payroll	31.03.2015		Staff Vehicle Mileage	-8.16 REDACTED PERSONAL DATA 105.30 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll	31.03.2015		Staff Vehicle Mileage VAT Element	-5.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll			Staff Vehicle Mileage	117.45 REDACTED PERSONAL DATA
Revenue		Payroll	31.03.2015		Staff Vehicle Mileage VAT Element	-6.55 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll	31.03.2015		Staff Vehicle Mileage	65.70 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll	31.03.2015		Staff Vehicle Mileage VAT Element	-3.65 REDACTED PERSONAL DATA
		Payroll		Children In Need 1	Staff Vehicle Mileage	136.35 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Children In Need 1	Staff Vehicle Mileage	135.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Children In Need 1	Staff Vehicle Mileage	113.40 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		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		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		Staff Vehicle Mileage	18.90 REDACTED PERSONAL DATA
Revenue		Payroll	31.03.2015	Deputyship Office	Staff Vehicle Mileage	11.25 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015		Staff Vehicle Mileage	11.25 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll	31.03.2015		Staff Vehicle Mileage	10.80 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll	31.03.2015		Staff Vehicle Mileage	10.80 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll	31.03.2015		Staff Vehicle Mileage	9.90 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll	31.03.2015		Staff Vehicle Mileage	9.90 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Deputyphip Office	Staff Vehicle Mileage	9.45 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	Payroll	31.03.2015 31.03.2015	Deputyship Office Deputyship Office	Staff Vehicle Mileage Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA 9.00 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll Payroll	31.03.2015		Staff Vehicle Mileage Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll	31.03.2015		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
	Head of ASC & Community Wellbeing	Payroll	31.03.2015		Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Deputyship Office	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Deputyship Office	Staff Vehicle Mileage	1.35 REDACTED PERSONAL DATA
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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		Staff Vehicle Mileage	55.80 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.03.2015		Staff Vehicle Mileage	53.10 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.03.2015		Staff Vehicle Mileage VAT Element	-6.05 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.03.2015		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		Staff Vehicle Mileage	-127.80 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.03.2015		Staff Vehicle Mileage	186.75 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.03.2015		Staff Vehicle Mileage VAT Element	-8.30 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.03.2015		Staff Vehicle Mileage	31.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.03.2015		Staff Vehicle Mileage VAT Element	-1.75 REDACTED PERSONAL DATA
Revenue Chief Fire Officer	Payroll	31.03.2015		Staff Vehicle Mileage	16.20 REDACTED PERSONAL DATA
Revenue Chief Fire Officer	Payroll	31.03.2015		Staff Vehicle Mileage VAT Element	-0.86 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.03.2015		Staff Vehicle Mileage	17.10 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.03.2015		Staff Vehicle Mileage VAT Element	-0.76 REDACTED PERSONAL DATA
Revenue Chief Fire Officer	Payroll	31.03.2015		Staff Vehicle Mileage	10.80 REDACTED PERSONAL DATA
Revenue Chief Fire Officer	Payroll	31.03.2015		Staff Vehicle Mileage	0.46 REDACTED PERSONAL DATA
Revenue Chief Fire Officer Revenue Chief Fire Officer	Payroll	31.03.2015 31.03.2015		Staff Vehicle Mileage VAT Element Staff Vehicle Mileage	-0.52 REDACTED PERSONAL DATA 9.00 REDACTED PERSONAL DATA
Revenue Chief Fire Officer	Payroll	31.03.2015		Staff Vehicle Mileage	1.44 REDACTED PERSONAL DATA
Revenue Chief Fire Officer	Payroll Payroll	31.03.2015		Staff Vehicle Mileage	14.40 REDACTED PERSONAL DATA
Revenue Chief Fire Officer	Payroll	31.03.2015		Staff Vehicle Mileage VAT Element	-0.77 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll	31.03.2015		Staff Vehicle Mileage	65.25 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll		School Music Service	Staff Vehicle Mileage	10.44 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll		School Music Service	Staff Vehicle Mileage VAT Element	-3.63 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll		Hearing Impaired Service	Staff Vehicle Mileage	87.70 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll		Long Term Conditions	Staff Vehicle Mileage	45.45 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll		Long Term Conditions	Staff Vehicle Mileage VAT Element	-2.53 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll		Heritage Education Service	Staff Vehicle Mileage	5.85 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll		Heritage Education Service	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll	31.03.2015		Staff Vehicle Mileage	1.80 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll	31.03.2015		Staff Vehicle Mileage	1.80 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll	31.03.2015		Staff Vehicle Mileage VAT Element	-0.78 REDACTED PERSONAL DATA
Revenue Head of HR & Organisational Change	Payroll	31.03.2015		Staff Vehicle Mileage	116.00 REDACTED PERSONAL DATA
Revenue Head of HR & Organisational Change	Payroll	31.03.2015		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		Staff Vehicle Mileage	66.15 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services	Payroll	31.03.2015		Staff Vehicle Mileage VAT Element	-3.68 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services	Payroll		Development Control	Staff Vehicle Mileage	28.80 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services	Payroll	31.03.2015		Staff Vehicle Mileage VAT Element	-1.92 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services	Payroll	31.03.2015		Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services	Payroll	31.03.2015		Staff Vehicle Mileage	4.95 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services	Payroll		Policy & Conservation	Staff Vehicle Mileage	3.15 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services	Payroll		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		Mental Health Day Services	Staff Vehicle Mileage	4.95 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll		Mental Health Day Services	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll		Mental Health Day Services	Staff Vehicle Mileage VAT Element	-1.13 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll		Education Participation Team Education Participation Team	Staff Vehicle Mileage Staff Vehicle Mileage VAT Element	72.45 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll				-4.83 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism Revenue Head of HR & Organisational Change	Payroll Payroll	31.03.2015	Cycling festival - cycle the wight ICT Compliance & Infrastructure	Staff Vehicle Mileage Staff Vehicle Mileage	35.86 REDACTED PERSONAL DATA 123.55 REDACTED PERSONAL DATA
Revenue Head of HR & Organisational Change	Payroll		ICT Compliance & Infrastructure	Staff Vehicle Mileage VAT Element	-27.69 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services	Payroll		Trading Standards	Staff Vehicle Mileage	24.30 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services	Payroll	31.03.2015		Staff Vehicle Mileage VAT Element	-1.35 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.03.2015		Staff Vehicle Mileage	513.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.03.2015		Staff Vehicle Mileage	210.60 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.03.2015		Staff Vehicle Mileage	137.25 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.03.2015		Staff Vehicle Mileage VAT Element	-57.39 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll		Hearing Impaired Service	Staff Vehicle Mileage	72.45 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.03.2015		Staff Vehicle Mileage	58.95 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.03.2015		Staff Vehicle Mileage	36.45 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.03.2015		Staff Vehicle Mileage	11.59 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.03.2015		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		Staff Vehicle Mileage VAT Element	-9.34 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.03.2015		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		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		Adult Community Learning Adult Community Learning	Staff Vehicle Mileage VAT Element	-1.17 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll		Mental Health Team	Staff Vehicle Mileage	210.15 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll		Mental Health Team	Staff Vehicle Mileage	168.75 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll		Mental Health Team	Staff Vehicle Mileage	149.85 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll		Mental Health Team	Staff Vehicle Mileage VAT Element	-35.25 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll		Fostering Team	Staff Vehicle Mileage	78.30 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll		Fostering Team	Staff Vehicle Mileage VAT Element	-3.48 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll		Deputyship Office	Staff Vehicle Mileage	11.25 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll		Deputyship Office	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll		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		Deputyship Office	Staff Vehicle Mileage	4.95 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.03.2015		Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll		Deputyship Office	Staff Vehicle Mileage VAT Element	-2.30 REDACTED PERSONAL DATA
Revenue Director of Childrens Services			Parent Partnership		40.95 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	Payroll			Staff Vehicle Mileage	
Revenue Director of Childrens Services	Payroll		Parent Partnership Parent Partnership	Staff Vehicle Mileage Staff Vehicle Mileage VAT Element	40.95 REDACTED PERSONAL DATA -4.63 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll		Review/Quality Assurance	Staff Vehicle Mileage	111.60 REDACTED PERSONAL DATA
	Payroll				
Revenue Head of ASC & Community Wellbeing	Payroll		Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-6.20 REDACTED PERSONAL DATA
Revenue Chief Fire Officer	Payroll		Deputy Chief Fire Office	Staff Vehicle Mileage	52.65 REDACTED PERSONAL DATA
Revenue Chief Fire Officer	Payroll		Deputy Chief Fire Office	Staff Vehicle Mileage VAT Element	-3.51 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll		First Response	Staff Vehicle Mileage	32.85 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll		First Response	Staff Vehicle Mileage VAT Element	-1.83 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll		Workforce Development - Early Years	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll		Workforce Development - Early Years	Staff Vehicle Mileage	2.70 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll		Workforce Development - Early Years	Staff Vehicle Mileage VAT Element	-0.68 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll		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		Coastal Management	Staff Vehicle Mileage VAT Element	-5.01 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services	Payroll		Building Control	Staff Vehicle Mileage	34.20 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services	Payroll		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		Building Control	Staff Vehicle Mileage VAT Element	-10.05 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services	Payroll		Environmental Health - Geographical Team	Staff Vehicle Mileage	65.70 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services	Payroll	31.03.2015		Staff Vehicle Mileage VAT Element	-3.65 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services	Payroll		Building Control	Staff Vehicle Mileage	209.70 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services	Payroll		Building Control	Staff Vehicle Mileage VAT Element	-11.65 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing			Homelessness	Staff Vehicle Mileage	11.25 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll		Homelessness	Staff Vehicle Mileage VAT Element	-0.75 REDACTED PERSONAL DATA
Revenue Chief Fire Officer	Payroll Payroll		Deputy Chief Fire Office	Staff Vehicle Mileage	69.75 REDACTED PERSONAL DATA
Revenue Chief Fire Officer	Payroll		Deputy Chief Fire Office	Staff Vehicle Mileage VAT Element	-3.72 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll		School Music Service	Staff Vehicle Mileage	196.20 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll		School Music Service	Staff Vehicle Mileage	129.60 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll		School Music Service	Staff Vehicle Mileage	31.39 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll		School Music Service	Staff Vehicle Mileage	20.74 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll		School Music Service	Staff Vehicle Mileage VAT Element	-18.10 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll		Mental Health Day Services	Staff Vehicle Mileage	59.40 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll		Mental Health Day Services	Staff Vehicle Mileage VAT Element	-3.30 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.03.2015		Staff Vehicle Mileage	29.25 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.03.2015		Staff Vehicle Mileage	28.80 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.03.2015		Staff Vehicle Mileage	18.45 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.03.2015		Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll		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		ICT Technical Support	Staff Vehicle Mileage	48.50 REDACTED PERSONAL DATA
Revenue Head of HR & Organisational Change	Payroll		ICT Technical Support	Staff Vehicle Mileage VAT Element	-2.46 REDACTED PERSONAL DATA
Revenue Head of Exchequer Services	Payroll		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		Staff Vehicle Mileage	133.20 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.03.2015		Staff Vehicle Mileage VAT Element	-7.40 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll		Children In Need 3	Staff Vehicle Mileage	138.60 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll		Children In Need 3	Staff Vehicle Mileage VAT Element	-7.70 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services	Payroll		Licensing Services	Staff Vehicle Mileage	14.40 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services	Payroll		Licensing Services	Staff Vehicle Mileage VAT Element	-0.80 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll		School Music Service	Staff Vehicle Mileage	156.60 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll		School Music Service	Staff Vehicle Mileage	25.06 REDACTED PERSONAL DATA
	,	25.2010			

Revenue	Head of Economy & Tourism	Payroll	31.03.2015	School Music Service	Staff Vehicle Mileage VAT Element	-8.70 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll	31.03.2015	No-Barriers	Staff Vehicle Mileage	61.65 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll	31.03.2015	No-Barriers	Staff Vehicle Mileage VAT Element	-3.43 REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services	Payroll	31.03.2015	Building Control	Staff Vehicle Mileage	194.40 REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services	Payroll	31.03.2015	Building Control	Staff Vehicle Mileage VAT Element	-10.80 REDACTED PERSONAL DATA
	Head of Economy & Tourism	Payroll	31.03.2015	Parking Attendants	Staff Vehicle Mileage	36.00 REDACTED PERSONAL DATA
	Head of Economy & Tourism Head of Economy & Tourism	Payroll Payroll	31.03.2015 31.03.2015	Parking Attendants Newport Harbour Account	Staff Vehicle Mileage VAT Element Staff Vehicle Mileage	-2.00 REDACTED PERSONAL DATA 54.00 REDACTED PERSONAL DATA
	Head of Economy & Tourism	Payroll	31.03.2015	Newport Harbour Account	Staff Vehicle Mileage VAT Element	-3.60 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll	31.03.2015	Pre-school Special Educational Needs	Staff Vehicle Mileage	54.00 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll	31.03.2015	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-3.60 REDACTED PERSONAL DATA
	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
	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Community Outreach	Staff Vehicle Mileage VAT Element	-1.53 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll	31.03.2015	Family Learning	Staff Vehicle Mileage	30.15 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll	31.03.2015	Family Learning	Staff Vehicle Mileage	20.25 REDACTED PERSONAL DATA
	Director of Childrens Services Director of Childrens Services	Payroll Payroll		Family Learning Family Learning	Staff Vehicle Mileage Staff Vehicle Mileage VAT Element	16.65 REDACTED PERSONAL DATA -3.74 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll	31.03.2015		Staff Vehicle Mileage	100.35 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll	31.03.2015		Staff Vehicle Mileage VAT Element	-5.58 REDACTED PERSONAL DATA
	Head of Exchequer Services	Payroll		Benefits Manager	Staff Vehicle Mileage	10.35 REDACTED PERSONAL DATA
	Head of Exchequer Services	Payroll		Benefits Manager	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
	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		Benefits Manager	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
	Head of Exchequer Services	Payroll		Benefits Manager	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
	Head of Exchequer Services	Payroll	31.03.2015	Benefits Manager	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
	Head of Exchequer Services	Payroll	31.03.2015	Benefits Manager	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
	Head of Exchequer Services	Payroll	31.03.2015	Benefits Manager	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
	Head of Exchequer Services Head of Exchequer Services	Payroll Payroll	31.03.2015 31.03.2015	Benefits Manager Benefits Manager	Staff Vehicle Mileage Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA 4.50 REDACTED PERSONAL DATA
	Head of Exchequer Services	Payroll	31.03.2015	Benefits Manager	Staff Vehicle Mileage	2.70 REDACTED PERSONAL DATA
	Head of Exchequer Services	Payroll	31.03.2015	Benefits Manager	Staff Vehicle Mileage	0.90 REDACTED PERSONAL DATA
	Head of Exchequer Services	Payroll	31.03.2015	Benefits Manager	Staff Vehicle Mileage	0.90 REDACTED PERSONAL DATA
	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
	Head of Planning & Regulatory Services	Payroll		Environmental Health - Geographical Team	Staff Vehicle Mileage	40.05 REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services	Payroll	31.03.2015		Staff Vehicle Mileage VAT Element	-2.67 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Long Term Conditions	Staff Vehicle Mileage	31.95 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing Director of Childrens Services	Payroll	31.03.2015 31.03.2015	Long Term Conditions	Staff Vehicle Mileage VAT Element	-2.13 REDACTED PERSONAL DATA
	Director of Childrens Services Director of Childrens Services	Payroll Payroll	31.03.2015	Clatterford Pupil Referral Unit (PRU) Adult Community Learning	Staff Vehicle Mileage Staff Vehicle Mileage	94.95 REDACTED PERSONAL DATA 7.20 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll	31.03.2015	Adult Community Learning Adult Community Learning	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
	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
	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Westminster House	Staff Vehicle Mileage	13.95 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Westminster House	Staff Vehicle Mileage VAT Element	-0.78 REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services	Payroll		Licensing Services	Staff Vehicle Mileage	11.25 REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services	Payroll		Licensing Services	Staff Vehicle Mileage VAT Element	-0.63 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Safeguarding Adults	Staff Vehicle Mileage	13.50 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	Payroll Payroll		Safeguarding Adults Carers Support	Staff Vehicle Mileage VAT Element Staff Vehicle Mileage	-0.75 REDACTED PERSONAL DATA 10.80 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Carers Support	Staff Vehicle Mileage	10.80 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Carers Support	Staff Vehicle Mileage	10.80 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Carers Support	Staff Vehicle Mileage	7.65 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Carers Support	Staff Vehicle Mileage	6.75 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Carers Support	Staff Vehicle Mileage	6.75 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Carers Support	Staff Vehicle Mileage	6.75 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Carers Support	Staff Vehicle Mileage	5.85 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll	31.03.2015		Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Carers Support	Staff Vehicle Mileage VAT Element	-3.95 REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services	Payroll	31.03.2015	Policy & Conservation	Staff Vehicle Mileage	6.75 REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services Head of Planning & Regulatory Services	Payroll Payroll	31.03.2015 31.03.2015	Policy & Conservation Policy & Conservation	Staff Vehicle Mileage Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA 5.85 REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services Head of Planning & Regulatory Services	Payroll	31.03.2015	Policy & Conservation Policy & Conservation	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services	Payroll	31.03.2015	Policy & Conservation	Staff Vehicle Mileage VAT Element	-1.36 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Mental Health Team	Staff Vehicle Mileage	209.25 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Mental Health Team	Staff Vehicle Mileage VAT Element	-11.63 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015		Staff Vehicle Mileage	85.05 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll	31.03.2015		Staff Vehicle Mileage VAT Element	-4.73 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Gouldings Resource Centre	Staff Vehicle Mileage	18.00 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Gouldings Resource Centre	Staff Vehicle Mileage VAT Element	-1.00 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		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		Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.03.2015		Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.03.2015		Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.03.2015		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		Staff Vehicle Mileage VAT Element	-8.90 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.03.2015		Staff Vehicle Mileage	68.85 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.03.2015		Staff Vehicle Mileage VAT Element	-3.86 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.03.2015		Staff Vehicle Mileage	70.20 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.03.2015		Staff Vehicle Mileage	61.20 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.03.2015		Staff Vehicle Mileage VAT Element	-7.30 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll		Education Welfare Service	Staff Vehicle Mileage	53.55 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll		Education Welfare Service	Staff Vehicle Mileage VAT Element	-3.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll		Leaving Care Team	Staff Vehicle Mileage	19.80 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll		Leaving Care Team Leaving Care Team	Staff Vehicle Mileage VAT Element	-1.11 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll		School Music Service	Staff Vehicle Mileage	28.80 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll		School Music Service	Staff Vehicle Mileage	4.61 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll		Disabled Childrens Team	Staff Vehicle Mileage	114.75 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll		Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-6.38 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services	Payroll	31.03.2015		Staff Vehicle Mileage	22.95 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services	Payroll	31.03.2015		Staff Vehicle Mileage VAT Element	-1.28 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services	Payroll		Environmental Health - Geographical Team	Staff Vehicle Mileage	41.85 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services	Payroll	31.03.2015		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		Staff Vehicle Mileage	123.30 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll		Speech, Language and Communication	Staff Vehicle Mileage VAT Element	-8.22 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll		Long Term Conditions	Staff Vehicle Mileage	70.65 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll		Long Term Conditions	Staff Vehicle Mileage	19.80 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll		Long Term Conditions	Staff Vehicle Mileage	18.00 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll		Long Term Conditions	Staff Vehicle Mileage VAT Element	-6.03 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll		Hospital Team	Staff Vehicle Mileage	72.90 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll		Hospital Team	Staff Vehicle Mileage	39.15 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing			Hospital Team	Staff Vehicle Mileage	38.25 REDACTED PERSONAL DATA
	Payroll				
Revenue Head of ASC & Community Wellbeing	Payroll	31.03.2015		Staff Vehicle Mileage	35.55 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.03.2015		Staff Vehicle Mileage VAT Element	-17.89 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll		Adoption Team	Staff Vehicle Mileage	26.55 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll		Adoption Team	Staff Vehicle Mileage	22.05 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll		Adoption Team	Staff Vehicle Mileage VAT Element	-2.71 REDACTED PERSONAL DATA
Revenue Head of HR & Organisational Change	Payroll		ICT Service Support Manager	Staff Vehicle Mileage	14.40 REDACTED PERSONAL DATA
Revenue Head of HR & Organisational Change	Payroll		ICT Service Support Manager	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue Head of HR & Organisational Change	Payroll		ICT Service Support Manager	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue Head of HR & Organisational Change	Payroll		ICT Service Support Manager	Staff Vehicle Mileage VAT Element	-1.36 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll		Education Welfare Service	Staff Vehicle Mileage	23.40 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll		Education Welfare Service	Staff Vehicle Mileage VAT Element	-1.56 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.03.2015		Staff Vehicle Mileage	132.75 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.03.2015		Staff Vehicle Mileage VAT Element	-8.85 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll		Self Directed Support Team	Staff Vehicle Mileage	90.00 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.03.2015		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		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		Staff Vehicle Mileage	133.65 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll	31.03.2015		Staff Vehicle Mileage	21.38 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll	31.03.2015		Staff Vehicle Mileage VAT Element	-7.43 REDACTED PERSONAL DATA
Revenue Head of Finance & S151 Officer	Payroll	31.03.2015		Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue Head of Finance & S151 Officer	Payroll		Waste Contract Management	Staff Vehicle Mileage	4.95 REDACTED PERSONAL DATA
Revenue Head of Finance & S151 Officer	Payroll	31.03.2015		Staff Vehicle Mileage VAT Element	-1.15 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll		Pre-school Special Educational Needs	Staff Vehicle Mileage	113.40 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll		Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-6.30 REDACTED PERSONAL DATA
Revenue Head of Exchequer Services	Payroll		Benefits Manager	Staff Vehicle Mileage	38.25 REDACTED PERSONAL DATA
Revenue Head of Exchequer Services	Pavroll		Benefits Manager	Staff Vehicle Mileage VAT Element	-2.55 REDACTED PERSONAL DATA
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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		Personal & Community Development Learning	Staff Vehicle Mileage	2.70 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll		Personal & Community Development Learning	Staff Vehicle Mileage VAT Element	-2.70 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll		Behaviour & Parenting Team	Staff Vehicle Mileage	125.55 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll		Behaviour & Parenting Team	Staff Vehicle Mileage	101.70 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll		Behaviour & Parenting Team	Staff Vehicle Mileage VAT Element	-12.69 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll		Long Term Conditions	Staff Vehicle Mileage	45.90 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll		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		Family Learning	Staff Vehicle Mileage	33.30 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll		Family Learning	Staff Vehicle Mileage VAT Element	-4.63 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll	31.03.2015		Staff Vehicle Mileage	58.05 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll	31.03.2015		Staff Vehicle Mileage	54.00 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll	31.03.2015		Staff Vehicle Mileage VAT Element	-7.47 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services	Payroll	31.03.2015		Staff Vehicle Mileage	40.05 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services	Payroll		Policy & Conservation	Staff Vehicle Mileage VAT Element	-2.24 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services	Payroll	31.03.2015		Staff Vehicle Mileage	62.10 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services	Payroll		Development Control	Staff Vehicle Mileage VAT Element	-3.45 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll		Mental Health Day Services	Staff Vehicle Mileage	13.50 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll		Mental Health Day Services	Staff Vehicle Mileage	13.50 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll		Mental Health Day Services	Staff Vehicle Mileage	13.50 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll		Mental Health Day Services	Staff Vehicle Mileage	13.50 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll		Mental Health Day Services	Staff Vehicle Mileage	10.80 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll		Mental Health Day Services	Staff Vehicle Mileage	10.80 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll		Mental Health Day Services	Staff Vehicle Mileage	10.80 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll		Mental Health Day Services	Staff Vehicle Mileage	10.80 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll		Mental Health Day Services	Staff Vehicle Mileage	3.15 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.03.2015		Staff Vehicle Mileage	3.15 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.03.2015		Staff Vehicle Mileage VAT Element	-6.90 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.03.2015		Staff Vehicle Mileage VAT Element	-1.13 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.03.2015		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		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		Staff Vehicle Mileage	148.50 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll	31.03.2015		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		Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll	31.03.2015		Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll	31.03.2015		Staff Vehicle Mileage	5.85 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll	31.03.2015		Staff Vehicle Mileage	2.10 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll		Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage	1.40 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll		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		Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue Head of HR & Organisational Change	Payroll	31.03.2015		Staff Vehicle Mileage VAT Element	-0.30 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll		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		Fostering Team	Staff Vehicle Mileage	148.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll		Fostering Team	Staff Vehicle Mileage	105.30 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll		Fostering Team	Staff Vehicle Mileage	37.35 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll		Fostering Team	Staff Vehicle Mileage VAT Element	-16.18 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services	Payroll		Trading Standards	Staff Vehicle Mileage	42.75 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services	Payroll		Trading Standards	Staff Vehicle Mileage VAT Element	-2.85 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll		Emergency Duty Service	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll		Emergency Duty Service	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll		Emergency Duty Service	Staff Vehicle Mileage VAT Element	-0.93 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll	31.03.2015		Staff Vehicle Mileage	67.50 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll	31.03.2015		Staff Vehicle Mileage	48.15 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll	31.03.2015		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		Staff Vehicle Mileage	86.85 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll		Long Term Conditions	Staff Vehicle Mileage VAT Element	-4.83 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.03.2015		Staff Vehicle Mileage	280.35 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll		Mental Health Team	Staff Vehicle Mileage VAT Element	-15.58 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll		Education Participation Team	Staff Vehicle Mileage	18.90 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll		Education Participation Team Education Participation Team	Staff Vehicle Mileage VAT Element	-1.07 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services	Payroll	31.03.2015		Staff Vehicle Mileage	38.25 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services	Payroll	31.03.2015		Staff Vehicle Mileage VAT Element	-2.55 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.03.2015		Staff Vehicle Mileage	93.60 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	Payroll	31.03.2015		Staff Vehicle Mileage VAT Element	-4.16 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.03.2015		Staff Vehicle Mileage	26.55 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll		Commissioning Manager for Adult Social Care Commissioning Manager for Adult Social Care	Staff Vehicle Mileage	19.80 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll		Commissioning Manager for Adult Social Care Commissioning Manager for Adult Social Care	Staff Vehicle Mileage	12.15 REDACTED PERSONAL DATA
	. ayıon	51.00.2010	Commissioning Manager for Addit Coolai Card	Otali Vellicie Mileage	12.10 REDNOTED I EROONAL 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		School Music Service	Staff Vehicle Mileage	12.96 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll	31.03.2015		Staff Vehicle Mileage VAT Element	-4.50 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll		Options,Prevention & Register Team	Staff Vehicle Mileage	88.65 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll		Options, Prevention & Register Team	Staff Vehicle Mileage VAT Element	-4.96 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.03.2015		Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA -0.35 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services	Payroll Payroll	31.03.2015	Community Outreach Education Welfare Service	Staff Vehicle Mileage VAT Element Staff Vehicle Mileage	86.40 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll		Education Welfare Service	Staff Vehicle Mileage VAT Element	-5.64 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.03.2015		Staff Vehicle Mileage	194.40 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll		Fostering Team	Staff Vehicle Mileage	193.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.03.2015		Staff Vehicle Mileage VAT Element	-21.55 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll		Children in Care Team	Staff Vehicle Mileage	45.45 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.03.2015		Staff Vehicle Mileage	39.60 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.03.2015		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		Education Welfare Service	Staff Vehicle Mileage	68.40 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll		Education Welfare Service	Staff Vehicle Mileage VAT Element	-4.56 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll		Early Years Team	Staff Vehicle Mileage	166.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll		Early Years Team	Staff Vehicle Mileage VAT Element	-11.10 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll		Speech, Language and Communication	Staff Vehicle Mileage	140.40 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.03.2015		Staff Vehicle Mileage VAT Element	-7.80 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll		Family Information Zone	Staff Vehicle Mileage	21.60 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll		Family Information Zone	Staff Vehicle Mileage VAT Element	-1.20 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.03.2015		Staff Vehicle Mileage	13.50 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services	Payroll Payroll	31.03.2015	FAC Team Children in Care Team	Staff Vehicle Mileage VAT Element Staff Vehicle Mileage	-0.76 REDACTED PERSONAL DATA 87.30 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll		Children in Care Team	Staff Vehicle Mileage VAT Element	-4.85 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.03.2015		Staff Vehicle Mileage	50.85 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.03.2015		Staff Vehicle Mileage VAT Element	-2.83 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services	Payroll		Trading Standards	Staff Vehicle Mileage	33.75 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services	Payroll		Trading Standards	Staff Vehicle Mileage VAT Element	-2.25 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.03.2015		Staff Vehicle Mileage	138.60 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll		Children In Need 2	Staff Vehicle Mileage VAT Element	-7.70 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll		Mental Health Team	Staff Vehicle Mileage	22.05 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.03.2015		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		Staff Vehicle Mileage	2.70 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll		Statutory Assessment and Review Team	Staff Vehicle Mileage	2.70 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.03.2015		Staff Vehicle Mileage	2.70 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.03.2015		Staff Vehicle Mileage	2.25 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.03.2015		Staff Vehicle Mileage	2.25 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.03.2015		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 Revenue Head of Economy & Tourism	Payroll		Economic Development Economic Development	Staff Vehicle Mileage Staff Vehicle Mileage VAT Element	15.75 REDACTED PERSONAL DATA -1.05 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll Payroll		Disabled Childrens Team	Staff Vehicle Mileage	101.70 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll		Disabled Childrens Team Disabled Childrens Team	Staff Vehicle Mileage	91.80 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll		Disabled Childrens Team Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-10.75 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services	Payroll		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		Supporting People Administration	Staff Vehicle Mileage	0.45 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll		Supporting People Administration	Staff Vehicle Mileage VAT Element	-0.03 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services	Payroll	31.03.2015		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		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		Staff Vehicle Mileage VAT Element	-1.23 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services	Payroll		Development Control	Staff Vehicle Mileage	44.55 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services	Payroll		Development Control	Staff Vehicle Mileage	25.20 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services	Payroll		Development Control	Staff Vehicle Mileage VAT Element	-3.89 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services	Payroll		Development Control	Staff Vehicle Mileage	45.45 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services	Payroll		Development Control	Staff Vehicle Mileage VAT Element	-2.53 REDACTED PERSONAL DATA 8.10 REDACTED PERSONAL DATA
Revenue Head of Exchequer Services Revenue Head of Exchequer Services	Payroll Payroll	31.03.2015	Fraud Section Fraud Section	Staff Vehicle Mileage Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA 6.30 REDACTED PERSONAL DATA
Revenue Head of Exchequer Services	Payroll		Fraud Section Fraud Section	Staff Vehicle Mileage VAT Element	-0.96 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.03.2015		Staff Vehicle Mileage VAT Element Staff Vehicle Mileage	371.70 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll		Leaving Care Team Leaving Care Team	Staff Vehicle Mileage	202.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll		Leaving Care Team Leaving Care Team	Staff Vehicle Mileage VAT Element	-38.28 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll		Renewal & Enforcement	Staff Vehicle Mileage	133.65 REDACTED PERSONAL DATA
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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
	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Renewal & Enforcement	Staff Vehicle Mileage VAT Element	-30.66 REDACTED PERSONAL DATA
	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
	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		Payroll	31.03.2015	Education Welfare Service	Staff Vehicle Mileage VAT Element	-3.00 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Mental Health Day Services	Staff Vehicle Mileage	88.20 REDACTED PERSONAL DATA
	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		Staff Vehicle Mileage	9.45 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Group Manager (Short-Term Services)	Staff Vehicle Mileage	9.45 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Group Manager (Short-Term Services)	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Group Manager (Short-Term Services)	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Group Manager (Short-Term Services)	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Group Manager (Short-Term Services)	Staff Vehicle Mileage VAT Element	-2.52 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Wightcare	Staff Vehicle Mileage	46.80 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll	31.03.2015		Staff Vehicle Mileage VAT Element	-2.60 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Hearing Impaired Service	Staff Vehicle Mileage	86.71 REDACTED PERSONAL DATA
	Director of Childrens Services Director of Childrens Services	Payroll		Hearing Impaired Service Hearing Impaired Service	Staff Vehicle Mileage VAT Element	-6.84 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services					
		Payroll		Visually Impaired Service	Staff Vehicle Mileage	102.60 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015		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		Staff Vehicle Mileage VAT Element	-20.30 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll	31.03.2015		Staff Vehicle Mileage	65.70 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll			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		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
		Payroll		Leaving Care Team	Staff Vehicle Mileage	243.45 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Leaving Care Team	Staff Vehicle Mileage VAT Element	-13.56 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll		Fraud Section	Staff Vehicle Mileage	5.85 REDACTED PERSONAL DATA
	Head of Exchequer Services	Payroll		Fraud Section	Staff Vehicle Mileage	3.15 REDACTED PERSONAL DATA
	Head of Exchequer Services	Payroll		Fraud Section	Staff Vehicle Mileage VAT Element	-0.51 REDACTED PERSONAL DATA
	Head of HR & Organisational Change	Payroll	31.03.2015	Shared Services Manager	Staff Vehicle Mileage	54.45 REDACTED PERSONAL DATA
	Head of HR & Organisational Change	Payroll		Shared Services Manager	Staff Vehicle Mileage	31.50 REDACTED PERSONAL DATA
	Head of HR & Organisational Change	Payroll	31.03.2015		Staff Vehicle Mileage VAT Element	-4.78 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll			Staff Vehicle Mileage	15.30 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll	31.03.2015		Staff Vehicle Mileage VAT Element	-1.02 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Safeguarding Training	Staff Vehicle Mileage	44.55 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015		Staff Vehicle Mileage	21.60 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll			Staff Vehicle Mileage	6.75 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015		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 Childrens Services Finance Team	Staff Vehicle Mileage VAT Element	-0.56 REDACTED PERSONAL DATA
Revenue						43.20 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism Head of Economy & Tourism	Payroll	31.03.2015 31.03.2015	Parking Attendants Parking Attendants	Staff Vehicle Mileage Staff Vehicle Mileage VAT Element	-2.88 REDACTED PERSONAL DATA
		Payroll	31.03.2015	Review/Quality Assurance	Staff Vehicle Mileage	62.10 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	Payroll	31.03.2015	Review/Quality Assurance Review/Quality Assurance	Staff Vehicle Mileage Staff Vehicle Mileage	27.90 REDACTED PERSONAL DATA
		Payroll				
Revenue		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		Payroll	31.03.2015	School Music Service	Staff Vehicle Mileage	0.43 REDACTED PERSONAL DATA
		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
	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
		Payroll	31.03.2015	Contaminated Land	Staff Vehicle Mileage	52.65 REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services	Payroll		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		Property Management	Staff Vehicle Mileage	144.45 REDACTED PERSONAL DATA
Revenue Head of HR & Organisational Change	Payroll		Property Management	Staff Vehicle Mileage VAT Element	-9.63 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll		Outreach Services	Staff Vehicle Mileage	83.70 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll		Outreach Services	Staff Vehicle Mileage VAT Element	-4.65 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll		First Response	Staff Vehicle Mileage	89.10 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll		First Response	Staff Vehicle Mileage VAT Element	-4.95 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll		Contact Team	Staff Vehicle Mileage	144.90 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll		Contact Team	Staff Vehicle Mileage VAT Element	-9.66 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll		Targeted Youth Support	Staff Vehicle Mileage	44.10 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.03.2015		Staff Vehicle Mileage	19.80 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll		Targeted Youth Support	Staff Vehicle Mileage VAT Element	-3.55 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.03.2015		Staff Vehicle Mileage	27.90 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Pavroll	31.03.2015		Staff Vehicle Mileage VAT Element	-1.55 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll		Parking Attendants	Staff Vehicle Mileage	104.85 REDACTED PERSONAL DATA
					-5.83 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll		Parking Attendants Planning Appeals	Staff Vehicle Mileage VAT Element Staff Vehicle Mileage VAT Element	-2.04 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services Revenue Head of Planning & Regulatory Services	Payroll		Planning Appeals Planning Enforcement	Staff Vehicle Mileage	13.05 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services Revenue Head of Planning & Regulatory Services	Payroll		Planning Enforcement		
	Payroll			Staff Vehicle Mileage	13.05 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services	Payroll		Planning Enforcement	Staff Vehicle Mileage	10.35 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll		Family Information Zone	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll		Family Information Zone	Staff Vehicle Mileage VAT Element	-0.50 REDACTED PERSONAL DATA
Revenue Head of Finance & S151 Officer	Payroll		Adult contracts	Staff Vehicle Mileage	10.80 REDACTED PERSONAL DATA
Revenue Head of Finance & S151 Officer	Payroll		Adult contracts	Staff Vehicle Mileage VAT Element	-0.60 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services	Payroll		Licensing Services	Staff Vehicle Mileage	74.70 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services	Payroll		Licensing Services	Staff Vehicle Mileage VAT Element	-4.15 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll		Adult Social Care - Learning Development	Staff Vehicle Mileage	35.55 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll		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		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		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		Development Control	Staff Vehicle Mileage	78.75 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services	Payroll	31.03.2015		Staff Vehicle Mileage	73.35 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services	Payroll	31.03.2015		Staff Vehicle Mileage VAT Element	-8.46 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll		Pre-school Special Educational Needs	Staff Vehicle Mileage	107.10 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll		Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-5.95 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll		Parking Attendants	Staff Vehicle Mileage	121.05 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll		Parking Attendants	Staff Vehicle Mileage VAT Element	-6.73 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll		Early Years Team	Staff Vehicle Mileage	75.60 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll		Early Years Team	Staff Vehicle Mileage	65.25 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll		Early Years Team	Staff Vehicle Mileage VAT Element	-7.83 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll		Children In Need 2	Staff Vehicle Mileage	167.40 REDACTED PERSONAL DATA
Revenue Director of Childrens Services			Children In Need 2	Staff Vehicle Mileage VAT Element	-11.16 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll Payroll		Parking Attendants	Staff Vehicle Mileage	202.05 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll		Parking Attendants	Staff Vehicle Mileage VAT Element	-11.23 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing			Review/Quality Assurance	Staff Vehicle Mileage	75.60 REDACTED PERSONAL DATA
	Payroll				-4.20 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll		Review/Quality Assurance	Staff Vehicle Mileage VAT Element	
Revenue Head of ASC & Community Wellbeing	Payroll		Community Outreach	Staff Vehicle Mileage	97.20 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll		Community Outreach	Staff Vehicle Mileage	49.05 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll		Community Outreach	Staff Vehicle Mileage VAT Element	-9.75 REDACTED PERSONAL DATA
Revenue Head of HR & Organisational Change	Payroll		ICT Service Support Manager	Staff Vehicle Mileage	15.00 REDACTED PERSONAL DATA
Revenue Head of HR & Organisational Change	Payroll		ICT Service Support Manager	Staff Vehicle Mileage VAT Element	-0.90 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll		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		Renewal & Enforcement	Staff Vehicle Mileage	170.55 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll		Renewal & Enforcement	Staff Vehicle Mileage VAT Element	-9.48 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll		Parking Attendants	Staff Vehicle Mileage	76.95 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll		Parking Attendants	Staff Vehicle Mileage VAT Element	-4.28 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll		First Response	Staff Vehicle Mileage	119.25 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll		First Response	Staff Vehicle Mileage VAT Element	-6.63 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll		No-Barriers	Staff Vehicle Mileage	129.15 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll		No-Barriers	Staff Vehicle Mileage VAT Element	-7.18 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll	31.03.2015		Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll	31.03.2015		Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll	31.03.2015		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		Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-10.75 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll		Adult Skills	Staff Vehicle Mileage	33.75 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll		Adult Skills	Staff Vehicle Mileage VAT Element	-1.88 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll		Outreach Services	Staff Vehicle Mileage	45.90 REDACTED PERSONAL DATA
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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		Staff Vehicle Mileage VAT Element	-3.80 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.03.2015		Staff Vehicle Mileage	67.05 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.03.2015		Staff Vehicle Mileage VAT Element	-3.73 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.03.2015		Staff Vehicle Mileage	96.75 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.03.2015		Staff Vehicle Mileage VAT Element	-5.10 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll		Community Outreach	Staff Vehicle Mileage	13.50 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll		Community Outreach	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue Head of Exchequer Services	Payroll	31.03.2015		Staff Vehicle Mileage	90.90 REDACTED PERSONAL DATA
Revenue Head of Exchequer Services	Payroll	31.03.2015		Staff Vehicle Mileage VAT Element	-8.75 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	Payroll	31.03.2015	Intensive Support Service Intensive Support Service	Staff Vehicle Mileage	72.00 REDACTED PERSONAL DATA -4.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	Payroll Payroll		Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element Staff Vehicle Mileage	115.65 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.03.2015		Staff Vehicle Mileage VAT Element	-6.43 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.03.2015		Staff Vehicle Mileage	106.20 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.03.2015		Staff Vehicle Mileage	79.20 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.03.2015		Staff Vehicle Mileage VAT Element	-12.36 REDACTED PERSONAL DATA
Revenue Head of Corp Gov & Monitoring Officer	Payroll		Committee and Scrutiny Team	Staff Vehicle Mileage	6.75 REDACTED PERSONAL DATA
Revenue Head of Corp Gov & Monitoring Officer	Payroll		Committee and Scrutiny Team	Staff Vehicle Mileage	6.75 REDACTED PERSONAL DATA
Revenue Head of Corp Gov & Monitoring Officer	Payroll		Committee and Scrutiny Team	Staff Vehicle Mileage VAT Element	-0.76 REDACTED PERSONAL DATA
Revenue Head of Corp Gov & Monitoring Officer	Payroll		Electoral Registration Office	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue Head of Corp Gov & Monitoring Officer	Payroll		Electoral Registration Office	Staff Vehicle Mileage VAT Element	-0.13 REDACTED PERSONAL DATA
Revenue Head of Corp Gov & Monitoring Officer	Payroll	31.03.2015		Staff Vehicle Mileage VAT Element	-0.12 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll		Medina Leisure Centre	Staff Vehicle Mileage	36.00 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll		Medina Leisure Centre	Staff Vehicle Mileage VAT Element	-2.00 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll	31.03.2015		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		Staff Vehicle Mileage	83.70 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll	31.03.2015		Staff Vehicle Mileage VAT Element	-4.65 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll	31.03.2015		Staff Vehicle Mileage	61.20 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll	31.03.2015		Staff Vehicle Mileage VAT Element	-3.40 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll	31.03.2015		Staff Vehicle Mileage	22.95 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll	31.03.2015		Staff Vehicle Mileage VAT Element	-1.28 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll	31.03.2015		Staff Vehicle Mileage	23.85 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll	31.03.2015		Staff Vehicle Mileage	14.85 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll	31.03.2015		Staff Vehicle Mileage VAT Element	-2.58 REDACTED PERSONAL DATA
Revenue Head of Corp Gov & Monitoring Officer	Payroll		Electoral Registration Office	Staff Vehicle Mileage	7.65 REDACTED PERSONAL DATA
Revenue Head of Corp Gov & Monitoring Officer	Payroll		Electoral Registration Office	Staff Vehicle Mileage	4.05 REDACTED PERSONAL DATA
Revenue Head of Corp Gov & Monitoring Officer	Payroll		Electoral Registration Office	Staff Vehicle Mileage	4.05 REDACTED PERSONAL DATA
Revenue Head of Corp Gov & Monitoring Officer	Payroll		Electoral Registration Office	Staff Vehicle Mileage VAT Element	-0.53 REDACTED PERSONAL DATA
Revenue Head of Corp Gov & Monitoring Officer	Payroll		Local Land Charges	Staff Vehicle Mileage VAT Element	-0.52 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services	Payroll		IW Biological Record Centre	Staff Vehicle Mileage	11.25 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services	Payroll		IW Biological Record Centre	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services	Payroll		IW Biological Record Centre	Staff Vehicle Mileage VAT Element	-1.13 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll		Estuaries Officer	Staff Vehicle Mileage	69.30 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll	31.03.2015		Staff Vehicle Mileage VAT Element	-3.88 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.03.2015	Safe & Secure Homes Research & Developmt	Staff Vehicle Mileage	153.00 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll		Safe & Secure Homes Research & Developmt	Staff Vehicle Mileage VAT Element	-10.20 REDACTED PERSONAL DATA
Revenue Head of HR & Organisational Change	Payroll		Human Resources	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
Revenue Head of HR & Organisational Change	Payroll		Human Resources	Staff Vehicle Mileage VAT Element	-0.32 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services	Payroll		Environmental Health - Geographical Team	Staff Vehicle Mileage	5.85 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services	Payroll		Environmental Health - Geographical Team	Staff Vehicle Mileage VAT Element	-0.33 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll		Education Welfare Service	Staff Vehicle Mileage	61.65 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll		Education Welfare Service	Staff Vehicle Mileage VAT Element	-5.94 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll		Rights of Way Operations	Staff Vehicle Mileage	97.65 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll		Rights of Way Operations	Staff Vehicle Mileage VAT Element	-6.51 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll		Fostering Team	Staff Vehicle Mileage	190.35 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll		Fostering Team	Staff Vehicle Mileage VAT Element	-10.58 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll		Adoption Team	Staff Vehicle Mileage	153.90 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.03.2015		Staff Vehicle Mileage VAT Element	-8.55 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll	31.03.2015		Staff Vehicle Mileage	47.25 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll	31.03.2015		Staff Vehicle Mileage VAT Element	-3.15 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.03.2015		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		Staff Vehicle Mileage	9.45 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.03.2015		Staff Vehicle Mileage VAT Element	-2.79 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.03.2015		Staff Vehicle Mileage	167.85 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.03.2015		Staff Vehicle Mileage	7.09 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll		Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-8.08 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.03.2015		Staff Vehicle Mileage	80.55 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.03.2015		Staff Vehicle Mileage VAT Element	-4.48 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll		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

Section Sect						
Revent Person of SCS Commonity Visible Person of SCS Com	Revenue Head of ASC & Community Wellbeing	Payroll	31.03.2015	First Response	Staff Vehicle Mileage	96.30 REDACTED PERSONAL DATA
Section Section of Community White Section Secti		Payroll			Staff Vehicle Mileage VAT Element	-5.35 REDACTED PERSONAL DATA
Black	Revenue Head of ASC & Community Wellbeing		31.03.2015	Wightcare	Staff Vehicle Mileage	18.45 REDACTED PERSONAL DATA
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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
	Director of Childrens Services	Payroll		Reviewing Officer	Staff Vehicle Mileage	4.95 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll	31.03.2015	Reviewing Officer	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll	31.03.2015	Reviewing Officer	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll	31.03.2015	Reviewing Officer	Staff Vehicle Mileage	3.60 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll	31.03.2015	Reviewing Officer	Staff Vehicle Mileage	3.60 REDACTED PERSONAL DATA 3.15 REDACTED PERSONAL DATA
	Director of Childrens Services Director of Childrens Services	Payroll Payroll		Reviewing Officer Reviewing Officer	Staff Vehicle Mileage Staff Vehicle Mileage	3.15 REDACTED PERSONAL DATA 3.15 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Reviewing Officer	Staff Vehicle Mileage	3.15 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Schools Asset Management	Staff Vehicle Mileage	58.05 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll			Staff Vehicle Mileage VAT Element	-3.87 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		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
	Head of Economy & Tourism	Payroll		Events Team	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
	Head of Economy & Tourism	Payroll		Events Team	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
	Head of Economy & Tourism	Payroll		Events Team	Staff Vehicle Mileage VAT Element Staff Vehicle Mileage	-1.59 REDACTED PERSONAL DATA 38.25 REDACTED PERSONAL DATA
	Head of Economy & Tourism Head of Economy & Tourism	Payroll Payroll		Commercial Sales Team Commercial Sales Team	Staff Vehicle Mileage VAT Element	-2.13 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Outreach Services	Staff Vehicle Mileage	54.45 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Outreach Services	Staff Vehicle Mileage VAT Element	-3.04 REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services	Payroll		Planning Enforcement	Staff Vehicle Mileage	35.10 REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services	Payroll		Planning Enforcement	Staff Vehicle Mileage VAT Element	-2.34 REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services	Payroll		Development Control	Staff Vehicle Mileage	28.35 REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services	Payroll	31.03.2015	Development Control	Staff Vehicle Mileage	26.55 REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services	Payroll		Development Control	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services	Payroll	31.03.2015	Development Control	Staff Vehicle Mileage VAT Element	-3.56 REDACTED PERSONAL DATA
	Head of Corp Gov & Monitoring Officer	Payroll	31.03.2015	Democratic Representation & Management	Staff Vehicle Mileage	60.80 Mr Gordon Kendall Cc
	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Plean Dene	Staff Vehicle Mileage	126.90 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	Payroll Payroll	31.03.2015 31.03.2015	Saxonbury Transitions Team	Staff Vehicle Mileage Staff Vehicle Mileage	142.65 REDACTED PERSONAL DATA 86.85 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll	31.03.2015	Visually Impaired Service	Staff Vehicle Mileage	47.25 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll	31.03.2015	Visually Impaired Service	Staff Vehicle Mileage VAT Element	-3.15 REDACTED PERSONAL DATA
	Head of Corp Gov & Monitoring Officer	Payroll	31.03.2015	Registration Of Births, Deaths, Marriages	Staff Vehicle Mileage	25.20 REDACTED PERSONAL DATA
	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
	Director of Childrens Services	Payroll	31.03.2015	Disabled Childrens Team	Staff Vehicle Mileage	163.35 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-9.08 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll	31.03.2015		Staff Vehicle Mileage	41.40 REDACTED PERSONAL DATA
	Director of Childrens Services Director of Childrens Services	Payroll Payroll	31.03.2015	Outreach Services	Staff Vehicle Mileage VAT Element Staff Vehicle Mileage	-2.30 REDACTED PERSONAL DATA 3.15 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Outreach Services Outreach Services	Staff Vehicle Mileage VAT Element	-0.14 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Children In Need 2	Staff Vehicle Mileage	185.85 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Children In Need 2	Staff Vehicle Mileage VAT Element	-10.33 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		No-Barriers	Staff Vehicle Mileage	189.45 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015		Staff Vehicle Mileage VAT Element	-12.63 REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services	Payroll		Development Control	Staff Vehicle Mileage	76.50 REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services	Payroll		Development Control	Staff Vehicle Mileage VAT Element	-4.25 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Disabled Childrens Team	Staff Vehicle Mileage	78.30 REDACTED PERSONAL DATA
	Director of Childrens Services Director of Childrens Services	Payroll		Disabled Childrens Team Education Welfare Service	Staff Vehicle Mileage VAT Element Staff Vehicle Mileage	-4.35 REDACTED PERSONAL DATA 62.10 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll Payroll		Education Welfare Service	Staff Vehicle Mileage VAT Element	-6.00 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Children In Need 2	Staff Vehicle Mileage	218.25 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Children In Need 2	Staff Vehicle Mileage VAT Element	-12.13 REDACTED PERSONAL DATA
	Head of Corp Gov & Monitoring Officer	Payroll		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
	Director of Childrens Services	Payroll	31.03.2015	Fostering Team	Staff Vehicle Mileage	216.45 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Fostering Team	Staff Vehicle Mileage VAT Element	-12.03 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Education Welfare Service	Staff Vehicle Mileage	85.95 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll	31.03.2015 31.03.2015	Education Welfare Service	Staff Vehicle Mileage VAT Element	-4.82 REDACTED PERSONAL DATA
	Director of Childrens Services Director of Childrens Services	Payroll Payroll	31.03.2015	Education Welfare Service Education Welfare Service	Staff Vehicle Mileage Staff Vehicle Mileage VAT Element	27.00 REDACTED PERSONAL DATA -1.51 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll	31.03.2015	Clatterford Pupil Referral Unit (PRU)	Staff Vehicle Mileage	35.10 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll	31.03.2015	Clatterford Pupil Referral Unit (PRU)	Staff Vehicle Mileage VAT Element	-1.95 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Westminster House	Staff Vehicle Mileage	10.35 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Westminster House	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Westminster House	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Westminster House	Staff Vehicle Mileage	2.25 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Westminster House	Staff Vehicle Mileage	1.35 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Westminster House	Staff Vehicle Mileage VAT Element	-2.07 REDACTED PERSONAL DATA
	Director of Childrens Services Director of Childrens Services	Payroll Payroll		Beaulieu House Beaulieu House	Staff Vehicle Mileage Staff Vehicle Mileage	31.50 REDACTED PERSONAL DATA 28.80 REDACTED PERSONAL DATA
	Director of Childrens Services Director of Childrens Services	Payroll		Beaulieu House	Staff Vehicle Mileage	22.50 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Beaulieu House	Staff Vehicle Mileage	19.80 REDACTED PERSONAL DATA
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Revenue	Director of Childrens Services	Payroll	31.03.2015	Beaulieu House	Staff Vehicle Mileage	18.00 REDACTED PERSONAL DATA
	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		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
	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Mental Health Team	Staff Vehicle Mileage VAT Element	-19.77 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll	31.03.2015		Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll	31.03.2015		Staff Vehicle Mileage VAT Element	-0.60 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll	31.03.2015		Staff Vehicle Mileage	115.65 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll	31.03.2015		Staff Vehicle Mileage	75.60 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015		Staff Vehicle Mileage VAT Element	-12.75 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll	31.03.2015		Staff Vehicle Mileage	52.20 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll	31.03.2015		Staff Vehicle Mileage VAT Element	-2.90 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll	31.03.2015		Staff Vehicle Mileage	19.80 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll	31.03.2015		Staff Vehicle Mileage VAT Element	-1.32 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll	31.03.2015		Staff Vehicle Mileage	78.30 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll	31.03.2015		Staff Vehicle Mileage VAT Element	-4.35 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Personal Budgets Team	Staff Vehicle Mileage	26.10 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll			Staff Vehicle Mileage VAT Element	-1.45 REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.03.2015		Staff Vehicle Mileage	51.30 REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.03.2015		Staff Vehicle Mileage VAT Element	-3.42 REDACTED PERSONAL DATA
Revenue			31.03.2015		Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
	Head of Economy & Tourism	Payroll				
Revenue	Head of Economy & Tourism	Payroll	31.03.2015		Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015		Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015		Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.03.2015		Staff Vehicle Mileage VAT Element	-1.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015		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		Staff Vehicle Mileage VAT Element	-4.38 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015		Staff Vehicle Mileage	250.65 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015		Staff Vehicle Mileage	165.60 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015		Staff Vehicle Mileage VAT Element	-27.75 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015		Staff Vehicle Mileage	130.95 REDACTED PERSONAL DATA
Revenue		Payroll	31.03.2015		Staff Vehicle Mileage VAT Element	-7.28 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015		Staff Vehicle Mileage	36.90 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll	31.03.2015		Staff Vehicle Mileage	24.30 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll	31.03.2015		Staff Vehicle Mileage VAT Element	-3.40 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll	31.03.2015		Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015		Staff Vehicle Mileage VAT Element	-0.25 REDACTED PERSONAL DATA
	Head of Economy & Tourism	Payroll		Play Development	Staff Vehicle Mileage	112.95 REDACTED PERSONAL DATA
	Head of Economy & Tourism	Payroll	31.03.2015		Staff Vehicle Mileage VAT Element	-6.28 REDACTED PERSONAL DATA
Revenue		Payroll	31.03.2015		Staff Vehicle Mileage	136.35 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll			Staff Vehicle Mileage VAT Element	-7.58 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Community Outreach	Staff Vehicle Mileage	22.95 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Community Outreach	Staff Vehicle Mileage VAT Element	-1.28 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015		Staff Vehicle Mileage	202.05 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015		Staff Vehicle Mileage	76.05 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015		Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015		Staff Vehicle Mileage VAT Element	-15.94 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll			Staff Vehicle Mileage	39.15 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015		Staff Vehicle Mileage VAT Element	-2.20 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll			Staff Vehicle Mileage	173.25 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll	31.03.2015		Staff Vehicle Mileage	169.20 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll	31.03.2015		Staff Vehicle Mileage VAT Element	-22.83 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015		Staff Vehicle Mileage	46.35 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.03.2015		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		Staff Vehicle Mileage	17.55 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll	31.03.2015		Staff Vehicle Mileage	4.05 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Wightcare	Staff Vehicle Mileage VAT Element	-1.21 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll	31.03.2015		Staff Vehicle Mileage	41.40 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll	31.03.2015		Staff Vehicle Mileage	31.05 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll	31.03.2015		Staff Vehicle Mileage	18.90 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll	31.03.2015		Staff Vehicle Mileage	18.00 REDACTED PERSONAL DATA
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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
	Head of Planning & Regulatory Services	Payroll	31.03.2015		Staff Vehicle Mileage	96.30 REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services	Payroll	31.03.2015		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
	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Community Outreach	Staff Vehicle Mileage	1.35 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll	31.03.2015		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
	Head of ASC & Community Wellbeing	Payroll	31.03.2015		Staff Vehicle Mileage VAT Element	-3.90 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		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		Community Outreach	Staff Vehicle Mileage	250.20 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll	31.03.2015		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		Staff Vehicle Mileage VAT Element	-10.74 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Pavroll	31.03.2015	Clatterford Pupil Referral Unit (PRU)	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
Revenue		Payroll	31.03.2015		Staff Vehicle Mileage VAT Element	-0.48 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll	31.03.2015		Travel Expenses	17.30 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Mental Health Team	Travel Expenses	10.35 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll	31.03.2015		Travel Expenses	6.25 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll	31.03.2015		Travel Expenses	1.90 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll	31.03.2015		Travel Expenses	2.00 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll	31.03.2015		Travel Expenses	2.00 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Deputyship Office	Travel Expenses	2.00 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Review/Quality Assurance	Travel Expenses	12.50 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Long Term Conditions	Travel Expenses	6.25 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll	31.03.2015		Travel Expenses	4.55 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Mental Health Team	Travel Expenses	5.15 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Mental Health Team	Travel Expenses	5.60 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll	31.03.2015		Travel Expenses	1.40 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll	31.03.2015		Travel Expenses	6.25 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		First Response	Travel Expenses	6.25 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll	31.03.2015		Travel Expenses	0.45 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll	31.03.2015		Travel Expenses	4.14 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll	31.03.2015		Travel Expenses	4.14 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Safeguarding Adults	Travel Expenses	6.25 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Carers Support	Travel Expenses	6.00 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Carers Support	Travel Expenses	6.00 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll	31.03.2015		Travel Expenses	6.00 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Mental Health Team	Travel Expenses	1.10 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Long Term Conditions	Travel Expenses	6.25 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Long Term Conditions	Travel Expenses	12.50 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Hospital Team	Travel Expenses	4.50 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Hospital Team	Travel Expenses	6.60 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Self Directed Support Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Emergency Duty Service	Travel Expenses	1.40 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Long Term Conditions	Travel Expenses	1.40 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.03.2015		Travel Expenses	6.00 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Long Term Conditions	Travel Expenses	6.25 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Long Term Conditions	Travel Expenses	6.25 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll	31.03.2015		Travel Expenses	6.90 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Commissioning Manager for Adult Social Care	Travel Expenses	6.25 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll	31.03.2015		Travel Expenses	6.25 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	Payroll	31.03.2015		Travel Expenses Travel Expenses	6.25 REDACTED PERSONAL DATA 6.25 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	Payroll	31.03.2015		Travel Expenses Travel Expenses	4.90 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll	31.03.2015 31.03.2015		Travel Expenses	6.00 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll	31.03.2015		Travel Expenses	6.00 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	Payroll	31.03.2015		Travel Expenses Travel Expenses	6.25 REDACTED PERSONAL DATA 6.25 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll	31.03.2015		Travel Expenses Travel Expenses	6.25 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	Payroll Payroll	31.03.2015	Review/Quality Assurance Review/Quality Assurance	Travel Expenses Travel Expenses	6.25 REDACTED PERSONAL DATA 6.25 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	Payroll	31.03.2015		Travel Expenses Travel Expenses	2.00 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll	31.03.2015		Travel Expenses Travel Expenses	1.50 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll	31.03.2015		Travel Expenses Travel Expenses	6.25 REDACTED PERSONAL DATA
revenue	ricad of ASC & Continuinty Weilbeing	rayiuii	31.03.2015	NO-Dalliels	Havei Expenses	0.23 REDACTED FERSONAL 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
	Head of ASC & Community Wellbeing	Payroll	31.03.2015		Travel Expenses	0.45 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Emergency Duty Service	Travel Expenses	1.85 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Self Directed Support Team	Travel Expenses	18.75 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Review/Quality Assurance	Travel Expenses	6.25 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	Payroll	31.03.2015	Transitions Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll	31.03.2015 31.03.2015	Review/Quality Assurance Review/Quality Assurance	Travel Expenses Travel Expenses	6.25 REDACTED PERSONAL DATA 0.60 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll Payroll	31.03.2015	Long Term Conditions	Travel Expenses	6.25 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll	31.03.2015		Travel Expenses	6.25 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Safequarding Adults	Travel Expenses	6.25 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll	31.03.2015	Safeguarding Adults	Travel Expenses	6.25 REDACTED PERSONAL DATA
	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
	Head of ASC & Community Wellbeing	Payroll		First Response	Travel Expenses	1.30 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll	31.03.2015		Travel Expenses	6.25 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Westminster House	Travel Expenses	3.20 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		40 Venner Avenue	Travel Expenses	10.60 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Mental Health Team	Travel Expenses	9.20 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Self Directed Support Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	Payroll		Self Directed Support Team Review/Quality Assurance	Travel Expenses Travel Expenses	6.25 REDACTED PERSONAL DATA 6.25 REDACTED PERSONAL DATA
	Head of Corp Gov & Monitoring Officer	Payroll Payroll		Committee and Scrutiny Team	Travel Expenses Travel Expenses	1.50 REDACTED PERSONAL DATA
	Head of Corp Gov & Monitoring Officer	Payroll		Committee and Scrutiny Team Committee and Scrutiny Team	Travel Expenses	1.50 REDACTED PERSONAL DATA
	Head of Corp Gov & Monitoring Officer	Payroll		Electoral Registration Office	Travel Expenses	6.60 REDACTED PERSONAL DATA
	Head of Corp Gov & Monitoring Officer	Payroll		Director of Corporate Services	Travel Expenses	6.40 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Children In Need 1	Travel Expenses	6.25 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll	31.03.2015		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
	Director of Childrens Services	Payroll	31.03.2015	Hearing Impaired Service	Travel Expenses	3.00 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll	31.03.2015	Hearing Impaired Service	Travel Expenses	2.40 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll	31.03.2015	Speech, Language and Communication	Travel Expenses	0.45 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Adult Community Learning	Travel Expenses	4.50 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll	31.03.2015	Parent Partnership	Travel Expenses	6.00 REDACTED PERSONAL DATA
	Director of Childrens Services Director of Childrens Services	Payroll Payroll	31.03.2015 31.03.2015	Parent Partnership Workforce Development - Early Years	Travel Expenses Travel Expenses	10.50 REDACTED PERSONAL DATA 3.55 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll	31.03.2015	Workforce Development - Early Years	Travel Expenses	2.40 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll	31.03.2015	Workforce Development - Early Years	Travel Expenses	3.40 REDACTED PERSONAL DATA
	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
	Director of Childrens Services	Payroll	31.03.2015	Education Welfare Service	Travel Expenses	1.00 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll	31.03.2015		Travel Expenses	6.25 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Education Welfare Service	Travel Expenses	1.40 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll	31.03.2015	Behaviour & Parenting Team	Travel Expenses	4.16 REDACTED PERSONAL DATA
	Director of Childrens Services Director of Childrens Services	Payroll Payroll		Behaviour & Parenting Team Outreach Services	Travel Expenses Travel Expenses	4.16 REDACTED PERSONAL DATA 4.16 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Adoption Team	Travel Expenses	9.00 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll	31.03.2015		Travel Expenses	4.50 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll	31.03.2015		Travel Expenses	12.70 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Referral & Assessment	Travel Expenses	6.25 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll	31.03.2015		Travel Expenses	5.50 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		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
	Director of Childrens Services	Payroll	31.03.2015		Travel Expenses	6.25 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll	31.03.2015	Statutory Assessment and Review Team	Travel Expenses	3.40 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll	31.03.2015	Disabled Childrens Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Disabled Childrens Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Personal & Community Development Learning	Travel Expenses	4.50 REDACTED PERSONAL DATA
	Director of Childrens Services Director of Childrens Services	Payroll		Leaving Care Team Leaving Care Team	Travel Expenses Travel Expenses	3.00 REDACTED PERSONAL DATA 5.10 REDACTED PERSONAL DATA
	Director of Childrens Services Director of Childrens Services	Payroll Payroll		Visually Impaired Service	Travel Expenses Travel Expenses	4.90 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Contact Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Pre-school Special Educational Needs	Travel Expenses	4.50 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Children In Need 2	Travel Expenses	6.25 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Outreach Services	Travel Expenses	70.62 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		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		Fostering Team	Travel Expenses	10.80 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.03.2015		Travel Expenses	1.40 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.03.2015		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		Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.03.2015		Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.03.2015		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		Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.03.2015		Travel Expenses	4.40 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	Payroll	31.03.2015 31.03.2015		Travel Expenses	4.16 REDACTED PERSONAL DATA 6.25 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	Payroll Payroll	31.03.2015		Travel Expenses Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.03.2015		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	Pavroll	31.03.2015		Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.03.2015		Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.03.2015		Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.03.2015		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		Children In Need 1	Travel Expenses	6.72 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.03.2015		Travel Expenses	2.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.03.2015		Travel Expenses	2.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.03.2015		Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.03.2015		Travel Expenses	4.00 REDACTED PERSONAL DATA
Revenue Head of Exchequer Services	Payroll	31.03.2015		Travel Expenses	4.70 REDACTED PERSONAL DATA
Revenue Head of Exchequer Services	Payroll	31.03.2015		Travel Expenses	2.60 REDACTED PERSONAL DATA
Revenue Head of Exchequer Services	Payroll	31.03.2015		Travel Expenses	3.70 REDACTED PERSONAL DATA
Revenue Head of Exchequer Services	Payroll	31.03.2015		Travel Expenses	4.80 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll	31.03.2015		Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll	31.03.2015		Travel Expenses	6.60 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll	31.03.2015		Travel Expenses	6.70 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll	31.03.2015		Travel Expenses	6.60 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll	31.03.2015		Travel Expenses	6.25 REDACTED PERSONAL DATA 6.25 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	Payroll Payroll	31.03.2015 31.03.2015		Travel Expenses Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll	31.03.2015		Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll	31.03.2015		Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll	31.03.2015		Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll	31.03.2015		Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll	31.03.2015		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		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		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		Travel Expenses	2.60 REDACTED PERSONAL DATA
Revenue Head of HR & Organisational Change	Payroll	31.03.2015		Travel Expenses	6.00 REDACTED PERSONAL DATA
Revenue Head of HR & Organisational Change	Payroll		Call Centre	Travel Expenses	12.60 REDACTED PERSONAL DATA
Revenue Head of HR & Organisational Change	Payroll	31.03.2015		Travel Expenses	6.80 REDACTED PERSONAL DATA
Revenue Head of HR & Organisational Change	Payroll	31.03.2015		Travel Expenses	4.50 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services	Payroll	31.03.2015		Travel Expenses	5.00 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services	Payroll	31.03.2015		Travel Expenses	2.00 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services	Payroll	31.03.2015		Travel Expenses	2.40 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.03.2015		Travel Expenses	4.10 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services Revenue Head of Planning & Regulatory Services	Payroll	31.03.2015 31.03.2015		Travel Expenses Travel Expenses	2.20 REDACTED PERSONAL DATA 6.00 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services Revenue Head of Planning & Regulatory Services	Payroll Payroll	31.03.2015		Travel Expenses Travel Expenses	2.00 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services Revenue Head of Planning & Regulatory Services	Payroll	31.03.2015		Travel Expenses Travel Expenses	3.00 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services	Payroll	31.03.2015		Travel Expenses	10.50 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services Revenue Head of Planning & Regulatory Services	Payroll	31.03.2015		Travel Expenses	3.50 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services	Payroll	31.03.2015		Travel Expenses	6.00 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services	Payroll	31.03.2015		Travel Expenses	3.50 REDACTED PERSONAL DATA
Revenue Head of Corp Gov & Monitoring Officer	Payroll	31.03.2015		Members Off Island Travel	82.40 Mr Reginald Barry Cc
Revenue Head of Corp Gov & Monitoring Officer	Payroll	31.03.2015		Members Off Island Travel	16.00 Mr Jonathan Bacon Cc
Revenue Head of Corp Gov & Monitoring Officer	Payroll	31.03.2015		Members Off Island Travel	6.00 Mr David Stewart Cc
Revenue Head of Corp Gov & Monitoring Officer	Payroll		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		Deputy Chief Fire Office	Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue Chief Fire Officer	Payroll		Deputy Chief Fire Office	Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue Chief Fire Officer	Payroll		Deputy Chief Fire Office	Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue Chief Fire Officer	Payroll		Deputy Chief Fire Office	Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue Chief Fire Officer	Payroll		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		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		Hearing Impaired Service	Sundry Office Expenses	3.75 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll		Hearing Impaired Service	Sundry Office Expenses	21.30 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll		Parent Partnership	Sundry Office Expenses	56.96 REDACTED PERSONAL DATA
Revenue Director of Childrens Services					10.25 REDACTED PERSONAL DATA
	Payroll		Commissioning Manager for 14-19	Sundry Office Expenses	
Revenue Director of Childrens Services	Payroll		Commissioning Manager for 14-19	Sundry Office Expenses	3.20 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll		Family Information Zone	Sundry Office Expenses	5.61 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll		Children In Need 2	Sundry Office Expenses	7.10 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll		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		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
			Children In Need 1		
Revenue Director of Childrens Services	Payroll			Sundry Office Expenses	129.26 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll		Duke of Edingburgh 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		Fire Operations	Sundry Office Expenses	125.00 REDACTED PERSONAL DATA
Revenue Chief Fire Officer	Payroll		Fire Operations	Sundry Office Expenses	50.50 REDACTED PERSONAL DATA
Revenue Chief Fire Officer	Payroll		Deputy Chief Fire Office	Sundry Office Expenses	50.50 REDACTED PERSONAL DATA
Revenue Chief Fire Officer	Payroll		Fire Operations	Sundry Office Expenses	37.00 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services	Payroll		Coastal Management	Sundry Office Expenses	9.98 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll		Carers Support	Postage	7.15 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll		LSCB (Local Safeguarding Childrens Board)	Postage	12.80 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll		Mental Health Team	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll		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		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		Emergency Duty Service	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll		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		Deputy Chief Fire Office	Fixed Telephones	8.95 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services	Payroll		Building Control	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services	Payroll		Building Control	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll		Homelessness Building Control	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services	Payroll		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 Wellbei	ng Payroll	31.03.2015	Homelessness	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbei		31.03.2015	Community Outreach	Mobile Telecoms	1.32 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbei			Community Outreach	Mobile Telecoms	14.35 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	GPC		Corporate Campaigns	Public Transport Fares	46.10 SOUTH WEST TRAINS
Revenue Head of Economy & Tourism	GPC		Corporate Campaigns	Public Transport Fares	14.90 WWW.WIGHTLINK.CO.UK
Revenue Head of Economy & Tourism	GPC		Corporate Campaigns	Employee Subsistence Expenses	54.17 IBIS BRISTOL TEMPLE MEAD
Revenue Head of Economy & Tourism	GPC		Economic Development	Public Transport Fares	42.90 RED FUNNEL GROUP
Revenue Head of Economy & Tourism	GPC		Economic Development	Public Transport Fares	18.36 WEST COWES TICKET OFFICE
	GPC				
Revenue Director of Childrens Services			Safeguarding Support	Public Transport Fares	41.00 REDFUNNEL.CO.UK
Revenue Head of HR & Organisational Chang			ICT Desktop Experience project	Training	618.29 PREMIER INN
Revenue Head of HR & Organisational Chang	je GPC		ICT Desktop Experience project	Training	464.96 TRAVELODGE
Revenue Head of HR & Organisational Chang	je GPC	04.03.2015	ICT Desktop Experience project	Training	65.99 THE TRAINLINE.COM
Revenue Head of HR & Organisational Chang			ICT Desktop Experience project	Training	116.08 THE TRAINLINE.COM
Revenue Head of HR & Organisational Chang		05.03.2015		Office Equipment	8.99 AMAZON MARKTEPLACE
Revenue Head of HR & Organisational Chang	je GPC	05.03.2015	ICT Service Support Manager	Training	28.61 THE TRAINLINE.COM
Revenue Head of HR & Organisational Chang	je GPC	09.03.2015	ICT Desktop Experience project	Computer Purchase & Rental	42.01 AMAZON MARKTEPLACE
Revenue Head of HR & Organisational Chang	je GPC	10.03.2015	ICT Desktop Experience project	Training	464.96 TRAVELODGE
Revenue Head of HR & Organisational Chang	ie GPC	10.03.2015	ICT Desktop Experience project	Training	464.96 TRAVELODGE
Revenue Head of HR & Organisational Chang			ICT Desktop Experience project	Training	150.45 THE TRAINLINE.COM
Revenue Head of HR & Organisational Change			ICT Desktop Experience project	Training	271.65 PREMIER INN
Revenue Head of HR & Organisational Chang			ICT Desktop Experience project	Training	117.81 THE TRAINLINE.COM
Revenue Head of HR & Organisational Chang			ICT Contracts	Computer Maintenance	67.70 FASTHOSTS INTERNET
Revenue Head of HR & Organisational Chang			ICT Desktop Experience project	Training	510.79 TRAVELODGE
Revenue Head of HR & Organisational Change			ICT Desktop Experience project	Training	510.79 TRAVELODGE 510.79 TRAVELODGE
Revenue Head of HR & Organisational Chang			ICT Desktop Experience project		
				Training	70.69 THE TRAINLINE.COM
Revenue Head of HR & Organisational Chang			ICT Desktop Experience project	Training	150.45 THE TRAINLINE.COM
Revenue Head of HR & Organisational Chang			ICT Desktop Experience project	Training	684.12 PREMIER INN
Revenue Director of Childrens Services	GPC		Special Educational Needs Reforms Grant	Computer Maintenance	751.00 WWW.ISTOCK.COM
Revenue Head of HR & Organisational Chang			ICT Desktop Experience project	Training	70.69 THE TRAINLINE.COM
Revenue Head of HR & Organisational Chang		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		Ryde Harbour	Postage	38.16 TESCO STORES 5567
Revenue Head of Economy & Tourism	GPC		Ryde Harbour	Stationery	17.04 TESCO STORES 5567
Revenue Head of Economy & Tourism	GPC		Ryde Harbour	Office Equipment	12.49 W HURST & SON RYDE
Revenue Chief Fire Officer	GPC		Deputy Chief Fire Office	Public Transport Fares	18.36 WEST COWES TICKET OFFICE
Revenue Chief Fire Officer	GPC		Deputy Chief Fire Office	Unallocated PCard Expenses	28.00 DSA THEORY TEST
Revenue Chief Fire Officer	GPC				13.26 RED FUNNEL BOOKIT
			Deputy Chief Fire Office	Unallocated PCard Expenses	
Revenue Chief Fire Officer	GPC		Deputy Chief Fire Office	Unallocated PCard Expenses	210.00 MR SKIPPY (IW) LTD
Revenue Chief Fire Officer	GPC		Diversity & Workforce	Training	12.00 DSA THEORY TEST
Revenue Chief Fire Officer	GPC		Deputy Chief Fire Office	Conference Expenses	14.58 W M MORRISONS
Revenue Chief Fire Officer	GPC		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		Museums & Collections Management	Marketing Costs	53.29 W HURST & SON
Revenue Head of Economy & Tourism	GPC		Museums & Collections Management	Operational Equipment	104.17 MR TS SNACKS
Revenue Head of Economy & Tourism	GPC		Museums & Collections Management	Unallocated PCard Expenses	15.00 WWW.NCASS.ORG.UK
Revenue Head of Economy & Tourism	GPC		Museums & Collections Management	Unallocated P Card Expenses	239.99 WWW.NCASS.ORG.UK
Revenue Head of Economy & Tourism	GPC		Museums & Collections Management	Unallocated P Card Expenses	-239.99 WWW.NCASS.ORG.UK
Revenue Head of Economy & Tourism	GPC		Museums & Collections Management	Unallocated PCard Expenses	-15.00 WWW.NCASS.ORG.UK
Revenue Head of Economy & Tourism	GPC		Museums & Collections Management	Maintenance of Operational Equipment	46.00 REDACTED PERSONAL DATA
	GPC		Museums & Collections Management Museums & Collections Management		68.87 B & Q
Revenue Head of Economy & Tourism Revenue Chief Fire Officer	GPC GPC		Fire Technical Support	Marketing Costs Public Transport Fares	43.60 RED FUNNEL BOOKIT
	GPC				8.45 POST OFFICE COUNTERS
Revenue Head of Economy & Tourism			Leisure Access System	Stationery	
Revenue Head of Economy & Tourism	GPC		Medina Leisure Centre	Operational Equipment	56.97 AMAZON MARKTEPLACE
Revenue Head of Economy & Tourism	GPC		Newport Harbour Account	Operational Equipment	21.00 CHANT LOCK
Revenue Head of HR & Organisational Chang			Commissioning Development	Public Transport Fares	12.40 WIGHTLINK
Revenue Head of HR & Organisational Chang			Commissioning Development	Public Transport Fares	76.80 STAGECOACH SOUTH
Revenue Head of Economy & Tourism	GPC		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 NEWEY & 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 Sen	rices GPC		Trading Standards	Operational Equipment	10.97 AMAZON MARKTEPLACE
Revenue Head of Planning & Regulatory Serv			Trading Standards	Operational Equipment	133.32 SCREWFIX DIRECT
Revenue Head of Planning & Regulatory Sen			Environmental Health - Geographical Team	Public Transport Fares	4.20 RED FUNNEL GROUP
Revenue Head of Planning & Regulatory Sen			Environmental Health - Geographical Team	Public Transport Fares	21.60 WEST COWES TICKET OFFICE
Revenue Director of Childrens Services	GPC		Branstone Farm Studies Centre	General Materials	67.42 SCATS COUNTRYSTORE 51
Revenue Director of Childrens Services	GPC		Branstone Farm Studies Centre	General Materials	116.69 AGRICENTRE
Revenue Director of Childrens Services	GPC		Children in Care Team	Travel Expenses	12.40 WWW.WIGHTLINK.CO.UK
Revenue Director of Childrens Services	GPC		Education Participation Team	Client Expenses	100.00 HIGH STREET VOUCHERS
	GPC GPC				
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		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		Education Participation Team	Client Expenses	100.00 HIGH STREET VOUCHERS
Revenue Director of Childrens Services	GPC GPC		Education Participation Team	Client Expenses	100.00 HIGH STREET VOUCHERS
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC		Education Participation Team Education Participation Team	Client Expenses Client Expenses	100.00 HIGH STREET VOUCHERS 100.00 HIGH STREET VOUCHERS
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC		Education Participation Team Education Participation Team	Travel Expenses	17.10 RED FUNNEL BOOKIT
Revenue Director of Childrens Services	GPC		Education Participation Team	Travel Expenses	7.70 THE TRAINLINE.COM
Revenue Chief Fire Officer	GPC		Deputy Chief Fire Office	Sundry Office Expenses	113.18 IOW COUNTY PRESS LTD
Revenue Chief Fire Officer	GPC		Deputy Chief Fire Office	Travel Expenses	34.00 WWW.FLYBE CZ89HW
Revenue Chief Fire Officer	GPC		Deputy Chief Fire Office	Public Transport Fares	16.48 WEST COWES TICKET OFFICE
Revenue Chief Fire Officer	GPC		Deputy Chief Fire Office	Public Transport Fares	14.67 PP ROBERT WILLIS
Revenue Chief Fire Officer Revenue Chief Fire Officer	GPC GPC		Deputy Chief Fire Office Deputy Chief Fire Office	Conference Expenses Public Transport Fares	320.99 HILTON 18.96 CHECKER CARS
Revenue Chief Fire Officer	GPC		Deputy Chief Fire Office Deputy Chief Fire Office	Stationery	31.40 WWW.CFOASERVICES.CO.UK
Revenue Chief Fire Officer	GPC		Deputy Chief Fire Office	Sundry Office Expenses	291.67 DORIS PINKS
Revenue Chief Fire Officer	GPC		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		Deputy Chief Fire Office	Conference Expenses	72.46 W M MORRISONS
Revenue Chief Fire Officer	GPC		Deputy Chief Fire Office	Conference Expenses	20.21 W M MORRISONS
Revenue Head of ASC & Community Wellbeing	GPC		Self Directed Support Team	Public Transport Fares	86.99 THE TRAINLINE.COM
Revenue Head of ASC & Community Wellbeing	GPC		Transitions Team	Public Transport Fares	34.08 THE TRAINLINE.COM
Revenue Head of ASC & Community Wellbeing	GPC GPC		Review/Quality Assurance Safequarding Adults	Public Transport Fares Public Transport Fares	59.94 SO'TON TERMINAL 2 91.60 THE TRAINLINE.COM
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	GPC		Elderly Frail Other Care	Charges from Independent Providers	38.00 SNOWDON HOUSE
Revenue Head of ASC & Community Wellbeing	GPC	09.03.2015		Public Transport Fares	114.34 THE TRAINLINE.COM
Revenue Head of ASC & Community Wellbeing	GPC		Safequarding Adults	Public Transport Fares	60.89 THE TRAINLINE.COM
Revenue Head of ASC & Community Wellbeing	GPC		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		Adult Social Care Business Support	Public Transport Fares	103.73 THE TRAINLINE.COM
Revenue Head of ASC & Community Wellbeing	GPC		Transitions Team	Employee Subsistence Expenses	93.33 PREMIER TRAVEL INN
Revenue Head of ASC & Community Wellbeing	GPC	18.03.2015		Public Transport Fares	179.93 THE TRAINLINE.COM
Revenue Head of ASC & Community Wellbeing	GPC		Transitions Team	Public Transport Fares	-17.90 THE TRAINLINE.COM
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	GPC GPC		Long Term Conditions Review/Quality Assurance	Public Transport Fares Public Transport Fares	43.00 REDFUNNEL.CO.UK 44.00 WWW.WIGHTLINK.CO.UK
Revenue Head of Economy & Tourism	GPC		The Heights	Licences	20.69 ZUMBA FITNESS
Revenue Head of Economy & Tourism	GPC		The Heights	Licences	20.69 ZUMBA FITNESS
Revenue Director of Childrens Services	GPC		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		Children in Care Team	Public Transport Fares	41.00 REDFUNNEL.CO.UK
Revenue Director of Childrens Services	GPC		Children in Care Team	Public Transport Fares	23.50 RED FUNNEL BOOKIT
Revenue Director of Childrens Services	GPC		Reviewing Officer	Public Transport Fares	23.50 RED FUNNEL BOOKIT
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC GPC		Children in Care Team Reviewing Officer	Public Transport Fares Public Transport Fares	15.75 VERIFONE TAXI/PRIVATE 15.75 VERIFONE TAXI/PRIVATE
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC		Support for Looked After Children	Transport of Clients	22.00 WWW.WIGHTLINK.CO.UK
Revenue Director of Childrens Services	GPC		Support for Looked After Children	Transport of Clients	49.80 NATIONAL EXPRESS LIMITED
Revenue Director of Childrens Services	GPC		Children in Care Team	Travel Expenses	8.00 VERIFONE TAXI/PRIVATE
Revenue Director of Childrens Services	GPC		Reviewing Officer	Travel Expenses	8.00 VERIFONE TAXI/PRIVATE
Revenue Director of Childrens Services	GPC		Support for Looked After Children	Transport of Clients	17.90 REDFUNNEL.CO.UK
Revenue Director of Childrens Services	GPC		Support for Looked After Children	Transport of Clients	45.20 NATIONAL EXPRESS LIMITED
Revenue Director of Childrens Services	GPC		Children in Care Team	Travel Expenses	43.50 WWW.WIGHTLINK.CO.UK
Revenue Director of Childrens Services	GPC		Support for Looked After Children	Support Children	55.50 HM PASSPORT OFFICE
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC GPC		Children in Care Team Support for Looked After Children	Travel Expenses Support Children	43.00 WWW.WIGHTLINK.CO.UK 10.00 ISLE OF WIGHT COUNCIL
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC		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		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		Children in Care Team	Travel Expenses	42.25 WWW.WIGHTLINK.CO.UK
Revenue Director of Childrens Services	GPC		Children in Care Team	Travel Expenses	55.00 WWW.WIGHTLINK.CO.UK
Revenue Director of Childrens Services	GPC		Leaving Care Costs	Transport of Clients	24.40 WWW.WIGHTLINK.CO.UK
Revenue Director of Childrens Services	GPC		Children in Care Team	Travel Expenses	43.00 REDFUNNEL.CO.UK
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC GPC		Children in Care Team Support for Looked After Children - Disabled Childrens Team	Travel Expenses Public Transport Fares	53.25 WWW.WIGHTLINK.CO.UK 17.00 WWW.WIGHTLINK.CO.UK
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC		Support for Looked After Children - Disabled Childrens Team Support for Looked After Children - Disabled Childrens Team	Public Transport Fares Public Transport Fares	17.00 WWW.WIGHTLINK.CO.UK
Revenue Director of Childrens Services	GPC		Disabled Childrens Team	Public Transport Fares	43.25 WWW.WIGHTLINK.CO.UK
Revenue Director of Childrens Services	GPC		Disabled Childrens Team	Public Transport Fares	17.10 RED FUNNEL BOOKIT
Revenue Director of Childrens Services	GPC		Disabled Childrens Team	Public Transport Fares	17.10 RED FUNNEL BOOKIT
Revenue Director of Childrens Services	GPC		Disabled Childrens Team	Public Transport Fares	17.10 RED FUNNEL BOOKIT
Revenue Director of Childrens Services	GPC		Disabled Childrens Team	Public Transport Fares	17.10 RED FUNNEL BOOKIT
Revenue Director of Childrens Services	GPC		Disabled Childrens Team	Office Equipment	20.53 DESIGN SUPPLY LTD
Revenue Director of Childrens Services	GPC		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		Support for Looked After Children - Disabled Childrens Team	Public Transport Fares	17.00 WWW.WIGHTLINK.CO.UK
Revenue Director of Childrens Services	GPC		Disabled Childrens Team	Public Transport Fares	31.20 RED FUNNEL BOOKIT
Revenue Director of Childrens Services	GPC		Disabled Childrens Team	Travel Expenses	85.99 PREMIER INN
Revenue Director of Childrens Services	GPC		Support for Looked After Children - Disabled Childrens Team	Public Transport Fares	12.40 WWW.WIGHTLINK.CO.UK
Revenue Director of Childrens Services	GPC		Disabled Childrens Team	Public Transport Fares	67.93 RENTALCARS.COM
Revenue Director of Childrens Services	GPC		Disabled Childrens Team Disabled Childrens Team	Travel Expenses	-37.04 ENTERPRISE RENT-A-CAR
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC				
			Disabled Childrens Team	Travel Expenses	37.04 ENTERPRISE RENT-A-CAR
Revenue Director of Childrens Services	GPC		Support for Looked After Children - Disabled Childrens Team	Support Children	9.25 GRO HM PASSPORT OFFICE
Revenue Director of Childrens Services	GPC		Disabled Childrens Team	Public Transport Fares	25.95 WWW.WIGHTLINK.CO.UK
Revenue Director of Childrens Services	GPC		Disabled Childrens Team	Public Transport Fares	35.50 REDFUNNEL.CO.UK
Revenue Director of Childrens Services	GPC		Disabled Childrens Team	Public Transport Fares	46.20 REDFUNNEL.CO.UK
Revenue Director of Childrens Services	GPC		Disabled Childrens Team	Public Transport Fares	12.40 WWW.WIGHTLINK.CO.UK
Revenue Head of Exchequer Services	GPC		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		Housing Benefit	Public Transport Fares	8.60 SOUTH WEST TRAINS
Revenue Head of Exchequer Services	GPC		Housing Benefit	Public Transport Fares	-13.60 LONDON MIDLAND INT
Revenue Head of Exchequer Services	GPC		Housing Benefit	Training	108.80 WWW.REDSPOTTEDHANKY.COM
Revenue Head of Corp Gov & Monitoring Officer	GPC		Committee and Scrutiny Team	Public Transport Fares	85.80 SOUTH WEST TRAINS
Revenue Head of Finance & S151 Officer	GPC		Accountancy Team	Public Transport Fares	80.50 SOUTH WEST TRAINS
Revenue Head of Corp Gov & Monitoring Officer	GPC	05.03.2015		Postage	202.33 WWW.ROYALMAIL.COM
Revenue Head of Corp Gov & Monitoring Officer	GPC	05.03.2015		Postage	132.85 WWW.ROTALMAIL.COM 132.85 WWW.COURIEREXPERT.CO.UK
Revenue Head of Finance & S151 Officer	GPC		Accountancy Team	Travel Expenses	287.40 SOUTH WEST TRAINS
Revenue Head of Corp Gov & Monitoring Officer	GPC		Committee and Scrutiny Team	Public Transport Fares	82.40 GTR WEB RAIL SALES
Revenue Director of Childrens Services	GPC		Thompson House Tuition Centre (PRU)	Catering Purchases	1.32 W M MORRISONS
Revenue Director of Childrens Services	GPC		Thompson House Tuition Centre (PRU)	Catering Purchases	0.75 W M MORRISONS
Revenue Director of Childrens Services	GPC		Thompson House Tuition Centre (PRU)	Catering Purchases	10.28 W M MORRISONS
Revenue Director of Childrens Services	GPC		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		Thompson House Tuition Centre (PRU)	Catering Purchases	17.46 W M MORRISONS
Revenue Director of Childrens Services	GPC		Thompson House Tuition Centre (PRU)	Catering Purchases	3.91 W M MORRISONS
	GPC	23.03.2015	Thompson House Tuition Centre (PRII)	Schools Learning Resources (not ICT)	7 92 99P STORES LTD
Revenue Director of Childrens Services	GPC		Thompson House Tuition Centre (PRU)	Schools Learning Resources (not ICT)	7.92 99P STORES LTD
Revenue Director of Childrens Services 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 Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC GPC	23.03.2015 23.03.2015	Thompson House Tuition Centre (PRU) Thompson House Tuition Centre (PRU)	Schools Learning Resources (not ICT) Schools Learning Resources (not ICT)	10.00 POUNDLAND LTD 1241 52.50 POUNDLAND LTD 1241
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of Economy & Tourism	GPC GPC GPC	23.03.2015 23.03.2015 27.02.2015	Thompson House Tuition Centre (PRU) Thompson House Tuition Centre (PRU) Dinosaur Isle Museum (Sandown Geology)	Schools Learning Resources (not ICT) Schools Learning Resources (not ICT) General Materials	10.00 POUNDLAND LTD 1241 52.50 POUNDLAND LTD 1241 23.81 WEX PHOTOGRAPHIC
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	GPC GPC GPC GPC	23.03.2015 23.03.2015 27.02.2015 25.03.2015	Thompson House Tuition Centre (PRU) Thompson House Tuition Centre (PRU) Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology)	Schools Learning Resources (not ICT) Schools Learning Resources (not ICT) General Materials General Educational Materials	10.00 POUNDLAND LTD 1241 52.50 POUNDLAND LTD 1241 23.81 WEX PHOTOGRAPHIC 108.50 FINDEL ED LTD
Revenue Director of Childrens Services Revenue Revenue Childrens Services Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	GPC GPC GPC GPC GPC	23.03.2015 23.03.2015 27.02.2015 25.03.2015 25.03.2015	Thompson House Tuition Centre (PRU) Thompson House Tuition Centre (PRU) Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology)	Schools Learning Resources (not ICT) Schools Learning Resources (not ICT) General Materials General Educational Materials General Materials	10.00 POUNDLAND LTD 1241 52.50 POUNDLAND LTD 1241 23.81 WEX PHOTOGRAPHIC 108.50 FINDEL ED LTD 157.90 WWW.UKPOS.COM
Revenue Director of Childrens Services Revenue Revenue Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of SSC & Community Wellbeing	GPC GPC GPC GPC GPC GPC	23.03.2015 23.03.2015 27.02.2015 25.03.2015 25.03.2015 19.03.2015	Thompson House Tuition Centre (PRU) Thompson House Tuition Centre (PRU) Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) My Life A Full Life Programme Director	Schools Learning Resources (not ICT) Schools Learning Resources (not ICT) General Materials General Educational Materials General Materials Travel Expenses	10.00 POUNDLAND LTD 1241 52:50 POUNDLAND LTD 1241 23:81 WEX PHOTOGRAPHIC 108:50 FINDEL ED LTD 157:90 WWW.UKPOS.COM 5.83 NORTHWOOD HOUSE CHARITABLE TRUST
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing Revenue Managing Director & Head of Paid Servin	GPC GPC GPC GPC GPC GPC GPC	23.03.2015 23.03.2015 27.02.2015 25.03.2015 25.03.2015 19.03.2015 03.03.2015	Thompson House Tuition Centre (PRU) Thompson House Tuition Centre (PRU) Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) My Life A Full Life Programme Director Public Health Core	Schools Learning Resources (not ICT) Schools Learning Resources (not ICT) General Materials General Educational Materials General Materials Travel Expenses Travel Expenses	10.00 POUNDLAND LTD 1241 52.50 POUNDLAND LTD 1241 23.81 WEX PHOTOGRAPHIC 108.50 FINDEL ED LTD 157.90 WWW.UKPOS.COM 5.83 NORTHWOOD HOUSE CHARITABLE TRUST 145.83 PREMIER INN
Revenue Director of Childrens Services Revenue Revenue Head of Economy & Tourism Revenue Revenue Revenue Revenue Head of Economy & Tourism Revenue Revenue Managing Director & Head of Paid Services Revenue Reven	GPC	23.03.2015 23.03.2015 27.02.2015 25.03.2015 25.03.2015 19.03.2015 03.03.2015 09.03.2015	Thompson House Tuition Centre (PRU) Thompson House Tuition Centre (PRU) Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) My Life A Full Life Programme Director Public Health Core Public Health Core	Schools Learning Resources (not ICT) Schools Learning Resources (not ICT) General Materials General Educational Materials General Materials Travel Expenses Travel Expenses Training	10.00 POUNDLAND LTD 1241 52.50 POUNDLAND LTD 1241 23.81 WEX PHOTOGRAPHIC 108.50 FINDEL ED LTD 157.90 WWW.UKPOS.COM 5.83 NORTHWOOD HOUSE CHARITABLE TRUST 145.83 PREMIER INN 60.54 TRAVELODGE
Revenue Managing Director & Head of Planning & Regulatory Services Revenue Revenue Revenue Head of Planning & Regulatory Services Revenue Re	GPC	23.03.2015 23.03.2015 27.02.2015 25.03.2015 25.03.2015 19.03.2015 03.03.2015 09.03.2015 12.03.2015	Thompson House Tuition Centre (PRU) Thompson House Tuition Centre (PRU) Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) My Life A Full Life Programme Director Public Health Core Public Health Core UB Biological Record Centre	Schools Learning Resources (not ICT) Schools Learning Resources (not ICT) General Materials General Educational Materials General Materials Travel Expenses Travel Expenses Training Computer Maintenance	10.00 POUNDLAND LTD 1241 52:50 POUNDLAND LTD 1241 23:81 WEX PHOTOGRAPHIC 108:50 FINDEL ED LTD 157:90 WWW.UKPOS.COM 5.83 NORTHWOOD HOUSE CHARITABLE TRUST 145:83 PREMIER INN 60:54 TRAVELODGE 11:33 MAPMATE LTD
Revenue Director of Childrens Services Revenue Revenue Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing Revenue Revenue Head of Pianting & Regulatory Services Revenue Head of Pianting & Regulatory Services Revenue Director of Childrens Services	GPC	23.03.2015 23.03.2015 27.02.2015 25.03.2015 25.03.2015 19.03.2015 03.03.2015 09.03.2015 12.03.2015 04.03.2015	Thompson House Tuition Centre (PRU) Thompson House Tuition Centre (PRU) Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) My Life A Full Life Programme Director Public Health Core Public Health Core IW Biological Record Centre Adoption Team	Schools Learning Resources (not ICT) Schools Learning Resources (not ICT) General Materials General Educational Materials General Materials Travel Expenses Travel Expenses Training Computer Maintenance Public Transport F	10.00 POUNDLAND LTD 1241 52.50 POUNDLAND LTD 1241 23.81 WEX PHOTOGRAPHIC 108.50 FINDEL ED LTD 157.90 WWW.UKPOS.COM 5.83 NORTHWOOD HOUSE CHARITABLE TRUST 145.83 PREMIER INN 60.54 TRAVELODGE 11.33 MAPMATE LTD 13.60 WWW.WIGHTLINK.CO.UK
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Revenue Revenu	GPC	23.03.2015 23.03.2015 27.02.2015 25.03.2015 19.03.2015 09.03.2015 09.03.2015 09.03.2015 12.03.2015 10.03.2015 10.03.2015 10.03.2015 10.03.2015 16.03.2015 16.03.2015 16.03.2015 16.03.2015 05.03.2015 05.03.2015 05.03.2015 05.03.2015 06.03.2015 06.03.2015 06.03.2015 10.03.2015 10.03.2015 10.03.2015 10.03.2015 10.03.2015 10.03.2015 10.03.2015 10.03.2015 03.03.2015 03.03.2015 03.03.2015	Thompson House Tuition Centre (PRU) Thompson House Tuition Centre (PRU) Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) My Life A Full Life Programme Director Public Health Core Public Health Core IW Biological Record Centre Adoption Team Adoption Team Adoption Team Adoption Costs Adoption Costs Adoption Costs Adoption Team Boptiy Chief Fire Office Financial Management Overheads Accountancy Team Service Management (Children & Families) Service Management (Children & Families)	Schools Learning Resources (not ICT) Schools Learning Resources (not ICT) General Materials General Materials General Materials General Materials Travel Expenses Travel Expenses Training Computer Maintenance Public Transport Fares Public Transport Fares Public Transport Fares Public Transport Fares Sundry Office Expenses Professional Services Public Transport Fares Travel Expenses Public Transport Fares Travel Expenses Training Public Transport Fares Public Transport Fares Public Transport Fares	10.00 POUNDLAND LTD 1241 52.50 POUNDLAND LTD 1241 23.81 WEX PHOTOGRAPHIC 108.50 FINDEL ED LTD 157.90 WWW.WIKPOS.COM 5.83 NORTHWOOD HOUSE CHARITABLE TRUST 145.83 PREMIER INN 60.54 TRAVELODGE 11.33 MAPMATE LTD 13.60 WWW.WIGHTLINK.CO.UK 116.50 VIRGIN TRAINS 16.00 VIRGIN TRAINS 16.00 VIRGIN TRAINS 35.00 M&S E COMMERCE 18.50 GRO HM PASSPORT OFFICE 13.60 WWW.WIGHTLINK.CO.UK 13.60 WWW.WIGHTLINK.CO.UK 31.58 ACCLAIM PARCEL EXPRESS 20.00 EE & T-MOBILE 60.00 ISLE OF WIGHT COUNCIL 42.00 WWW.WIGHTLINK.CO.UK -70.40 VIRGIN TRAINS 51.90 WIGHTLINK.CO.UK 50.50 WWW.WIGHTLINK.CO.UK
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services Director of Childre	GPC	23.03.2015 23.03.2015 27.02.2015 25.03.2015 25.03.2015 09.03.2015 09.03.2015 09.03.2015 09.03.2015 10.03.2015 10.03.2015 16.03.2015 16.03.2015 16.03.2015 05.03.2015 05.03.2015 05.03.2015 06.03.2015 06.03.2015 06.03.2015 07.03.2015	Thompson House Tuition Centre (PRU) Thompson House Tuition Centre (PRU) Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) My Life A Full Life Programme Director Public Health Core Public Health Core W Biological Record Centre Adoption Team Adoption Team Adoption Team Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Team Adoption Feam Beputy Chief Fire Office Financial Management Overheads Accountancy Team Service Management (Children & Families) Service Management (Children & Families) Cervice Management (Children & Families)	Schools Learning Resources (not ICT) Schools Learning Resources (not ICT) General Materials General Educational Materials General Materials Travel Expenses Travel Expenses Training Computer Maintenance Public Transport Fares Travel Expenses Public Transport Fares Travel Expenses Public Transport Fares	10.00 POUNDLAND LTD 1241 52:50 POUNDLAND LTD 1241 23:81 WEX PHOTOGRAPHIC 108:50 FINDEL ED LTD 157:90 WWW.UKPOS.COM 5:83 NORTHWOOD HOUSE CHARITABLE TRUST 145:83 PREMIER INN 60:54 TRAVELODGE 11:33 MAPMATE LTD 13:60 WWW.WIGHTLINK.CO.UK 116:50 VIRGIN TRAINS 16:00 VIRGIN TRAINS 35:00 MAS E COMMERCE 18:50 GRO HM PASSPORT OFFICE 13:60 WWW.WIGHTLINK.CO.UK 13:60 WWW.WIGHTLINK.CO.UK 13:60 WWW.WIGHTLINK.CO.UK 31:58 ACCLAIM PARCEL EXPRESS 20:00 EE & T-MOBILE 60:00 ISLE OF WIGHT COUNCIL 42:00 WWW.WIGHTLINK.CO.UK 70:40 VIRGIN TRAINS 51:90 WIGHTLINK FERRIES 59:00 AMAZON MARKTEPLACE 288:00 WWW.LIBERATA.COM 50:50 WWW.WIGHTLINK.CO.UK 50:50 THE TRAINLINE.CO.UK
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Head of Economy & Tourism Revenue Director of Childrens Services Director of Childrens Services Revenue Director of Childrens Services Director	GPC	23.03.2015 23.03.2015 27.02.2015 25.03.2015 25.03.2015 03.03.2015 09.03.2015 09.03.2015 09.03.2015 12.03.2015 12.03.2015 12.03.2015 12.03.2015 12.03.2015 12.03.2015 12.03.2015 12.03.2015 12.03.2015 14.03.2015 15.03.2015 16.03.2015 16.03.2015 16.03.2015 16.03.2015 16.03.2015 16.03.2015 16.03.2015 16.03.2015 16.03.2015 16.03.2015 16.03.2015 16.03.2015	Thompson House Tuition Centre (PRU) Thompson House Tuition Centre (PRU) Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) My Life A Full Life Programme Director Public Health Core Public Health	Schools Learning Resources (not ICT) Schools Learning Resources (not ICT) General Materials General Educational Materials General Materials Travel Expenses Travel Expenses Training Computer Maintenance Public Transport Fares Travel Expenses Public Transport Fares Travel Expenses Public Transport Fares Public Transport Fares Unallocated PCard Expenses Training Public Transport Fares	10.00 POUNDLAND LTD 1241 52.50 POUNDLAND LTD 1241 23.81 WEX PHOTOGRAPHIC 108.50 FINDEL ED LTD 157.90 WWW.UKPOS.COM 5.83 NORTHWOOD HOUSE CHARITABLE TRUST 145.83 PREMIER INN 60.54 TRAVELODGE 11.36 WWW.WIGHTLINK.CO.UK 116.50 VIRGIN TRAINS 16.00 VIRGIN TRAINS 16.00 VIRGIN TRAINS 35.00 M&S E COMMERCE 18.50 GRO HM PASSPORT OFFICE 13.60 WWW.WIGHTLINK.CO.UK 13.60 WWW.WIGHTLINK.CO.UK 13.60 WWW.WIGHTLINK.CO.UK 13.60 WWW.WIGHTLINK.CO.UK 20.00 EE & T-MOBILE 60.00 ISLE OF WIGHT COUNCIL 42.00 WWW.WIGHTLINK.CO.UK 70.40 VIRGIN TRAINS 51.90 WIGHTLINK FERRIES 59.00 AMAZON MARKTEPLACE 288.00 WWW.LIBERATA.COM 50.50 WWW.WIGHTLINK.CO.UK 50.55 THE TRAINLINE.CO.UK 55.59 THE TRAINLINE.CO.UK
Revenue Revenu	GPC	23.03.2015 23.03.2015 27.02.2015 25.03.2015 25.03.2015 19.03.2015 09.03.2015 09.03.2015 10.03.2015 10.03.2015 10.03.2015 12.03.2015 12.03.2015 12.03.2015 12.03.2015 12.03.2015 16.03.2015 09.03.2015 09.03.2015 10.03.2015 10.03.2015 10.03.2015 10.03.2015 10.03.2015 10.03.2015 10.03.2015 10.03.2015 10.03.2015 10.03.2015 10.03.2015 10.03.2015 10.03.2015 10.03.2015 10.03.2015 10.03.2015 10.03.2015 10.03.2015	Thompson House Tuition Centre (PRU) Thompson House Tuition Centre (PRU) Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) My Life A Full Life Programme Director Public Health Core Public Health Core IW Biological Record Centre Adoption Team Adoption Team Adoption Team Adoption Costs Adoption Costs Adoption Costs Adoption Team Adoption Feam	Schools Learning Resources (not ICT) Schools Learning Resources (not ICT) General Materials General Educational Materials General Materials Travel Expenses Travel Expenses Training Computer Maintenance Public Transport Fares Public Transport Fares Public Transport Fares Sundry Office Expenses Professional Services Public Transport Fares Travel Expenses Public Transport Fares Travel Expenses Training Public Transport Fares Public Transport Fares Public Transport Fares Unallocated PCard Expenses Training Public Transport Fares Public Transport Fares Public Transport Fares Support Children Support Children Public Transport Fares	10.00 POUNDLAND LTD 1241 52.50 POUNDLAND LTD 1241 23.81 WEX PHOTOGRAPHIC 108.50 FINDEL ED LTD 157.90 WWW.UKPOS.COM 5.83 NORTHWOOD HOUSE CHARITABLE TRUST 145.83 PREMIER INN 60.54 TRAVELODGE 11.33 MAPMATE LTD 13.60 WWW.WIGHTLINK.CO.UK 116.50 VIRGIN TRAINS 16.00 VIRGIN TRAINS 16.00 VIRGIN TRAINS 35.00 M&S E COMMERCE 18.50 GRO HM PASSPORT OFFICE 13.60 WWW.WIGHTLINK.CO.UK 13.60 WWW.WIGHTLINK.CO.UK 31.58 ACCLAIM PARCEL EXPRESS 20.00 EE & T-MOBILE 60.00 ISLE OF WIGHT COUNCIL 42.00 WWW.WIGHTLINK.CO.UK -70.40 VIRGIN TRAINS 51.90 WIGHTLINK FERRIES 59.00 AMAZON MARKTEPLACE 288.00 WWW.LIBERATA.COM 50.50 WWW.WIGHTLINK.CO.UK 50.50 THE TRAINLINE.COM 10.15 SPAR 1.66 SPAR
Revenue Revenu	GPC	23.03.2015 23.03.2015 27.02.2015 25.03.2015 25.03.2015 09.03.2015 09.03.2015 09.03.2015 09.03.2015 09.03.2015 10.03.2015 10.03.2015 10.03.2015 10.03.2015 10.03.2015 10.03.2015 10.03.2015 10.03.2015 10.03.2015 05.03.2015 05.03.2015 06.03.2015	Thompson House Tuition Centre (PRU) Thompson House Tuition Centre (PRU) Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) My Life A Full Life Programme Director Public Health Core Public Health Core IW Biological Record Centre Adoption Team Adoption Team Adoption Team Adoption Costs Adoption Costs Adoption Costs Adoption Costs Referral & Assessment Adoption Team Adoption Team Adoption Team Adoption Feam Beputy Chief Fire Office Financial Management Overheads Accountancy Team Service Management (Children & Families) Service Management (Children & Families) Childrens Rights & Participation Childrens Rights & Participation Commissioning (Children & Families)	Schools Learning Resources (not ICT) Schools Learning Resources (not ICT) General Materials General Educational Materials General Materials Travel Expenses Professional Services Public Transport Fares Public Transport Fares Sundry Office Expenses Professional Services Public Transport Fares Travel Expenses Public Transport Fares Travel Expenses Public Transport Fares Unallocated PCard Expenses Training Public Transport Fares	10.00 POUNDLAND LTD 1241 52:50 POUNDLAND LTD 1241 23:81 WEX PHOTOGRAPHIC 108:50 FINDEL ED LTD 157:90 WWW.UKPOS.COM 5:83 NORTHWOOD HOUSE CHARITABLE TRUST 145:83 PREMIER INN 60:54 TRAVELODGE 11:33 MAPMATE LTD 13:60 WWW.WIGHTLINK.CO.UK 116:50 VIRGIN TRAINS 35:00 WMS E COMMERCE 18:50 GRO HM PASSPORT OFFICE 13:60 WWW.WIGHTLINK.CO.UK 13:60 WWW.WIGHTLINK.CO.UK 13:60 WWW.WIGHTLINK.CO.UK 31:58 ACCLAIM PARCEL EXPRESS 20:00 EE & T-MOBILE 60:00 ISLE OF WIGHT COUNCIL 42:00 WWW.WIGHTLINK.CO.UK 70:40 VIRGIN TRAINS 51:90 WIGHTLINK FERRIES 59:00 AMAZON MARKTEPLACE 288:00 WWW.LIBERATA.COM 50:50 WWW.WIGHTLINK.CO.UK 50:50 WWW.WIGHTLINK.CO.UK 50:50 WWW.WIGHTLINK.CO.UK 50:50 WWW.WIGHTLINK.CO.UK 50:50 WWW.WIGHTLINK.CO.UK 50:50 WWW.WIGHTLINK.CO.UK 50:50 THE TRAININE.CO.UK 50:50 WWW.WIGHTLINK.CO.UK 50:50 TAGECOACH SOUTH 93:20 STAGECOACH SOUTH
Revenue Revenu	GPC	23.03.2015 23.03.2015 27.02.2015 25.03.2015 25.03.2015 09.03.2015 09.03.2015 09.03.2015 09.03.2015 09.03.2015 10.03.2015 10.03.2015 10.03.2015 10.03.2015 10.03.2015 10.03.2015 10.03.2015 10.03.2015 10.03.2015 05.03.2015 05.03.2015 06.03.2015	Thompson House Tuition Centre (PRU) Thompson House Tuition Centre (PRU) Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) My Life A Full Life Programme Director Public Health Core Public Health Core IW Biological Record Centre Adoption Team Adoption Team Adoption Team Adoption Costs Adoption Costs Adoption Costs Adoption Team Adoption Feam	Schools Learning Resources (not ICT) Schools Learning Resources (not ICT) General Materials General Educational Materials General Materials Travel Expenses Travel Expenses Training Computer Maintenance Public Transport Fares Public Transport Fares Public Transport Fares Sundry Office Expenses Professional Services Public Transport Fares Travel Expenses Public Transport Fares Travel Expenses Training Public Transport Fares Public Transport Fares Public Transport Fares Unallocated PCard Expenses Training Public Transport Fares Public Transport Fares Public Transport Fares Support Children Support Children Public Transport Fares	10.00 POUNDLAND LTD 1241 52.50 POUNDLAND LTD 1241 23.81 WEX PHOTOGRAPHIC 108.50 FINDEL ED LTD 157.90 WWW.UKPOS.COM 5.83 NORTHWOOD HOUSE CHARITABLE TRUST 145.83 PREMIER INN 60.54 TRAVELODGE 11.33 MAPMATE LTD 13.60 WWW.WIGHTLINK.CO.UK 116.50 VIRGIN TRAINS 16.00 VIRGIN TRAINS 16.00 VIRGIN TRAINS 35.00 M&S E COMMERCE 18.50 GRO HM PASSPORT OFFICE 13.60 WWW.WIGHTLINK.CO.UK 13.60 WWW.WIGHTLINK.CO.UK 31.58 ACCLAIM PARCEL EXPRESS 20.00 EE & T-MOBILE 60.00 ISLE OF WIGHT COUNCIL 42.00 WWW.WIGHTLINK.CO.UK -70.40 VIRGIN TRAINS 51.90 WIGHTLINK FERRIES 59.00 AMAZON MARKTEPLACE 288.00 WWW.LIBERATA.COM 50.50 WWW.WIGHTLINK.CO.UK 50.50 THE TRAINLINE.COM 10.15 SPAR 1.66 SPAR
Revenue Revenu	GPC	23.03.2015 23.03.2015 27.02.2015 25.03.2015 19.03.2015 09.03.2015 09.03.2015 09.03.2015 09.03.2015 10.03.2015 10.03.2015 10.03.2015 10.03.2015 10.03.2015 10.03.2015 10.03.2015 10.03.2015 10.03.2015 10.03.2015 10.03.2015 09.03.2015 09.03.2015 09.03.2015 09.03.2015 09.03.2015 09.03.2015 09.03.2015 09.03.2015 09.03.2015 09.03.2015 09.03.2015 09.03.2015 09.03.2015	Thompson House Tuition Centre (PRU) Thompson House Tuition Centre (PRU) Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) My Life A Full Life Programme Director Public Health Core Public Health Core IW Biological Record Centre Adoption Team Adoption Team Adoption Team Adoption Costs Adoption Costs Adoption Costs Adoption Costs Referral & Assessment Adoption Team Adoption Team Adoption Team Adoption Feam Beputy Chief Fire Office Financial Management Overheads Accountancy Team Service Management (Children & Families) Service Management (Children & Families) Childrens Rights & Participation Childrens Rights & Participation Commissioning (Children & Families)	Schools Learning Resources (not ICT) Schools Learning Resources (not ICT) General Materials General Educational Materials General Materials Travel Expenses Professional Services Public Transport Fares Public Transport Fares Sundry Office Expenses Professional Services Public Transport Fares Travel Expenses Public Transport Fares Travel Expenses Public Transport Fares Unallocated PCard Expenses Training Public Transport Fares	10.00 POUNDLAND LTD 1241 52:50 POUNDLAND LTD 1241 23:81 WEX PHOTOGRAPHIC 108:50 FINDEL ED LTD 157:90 WWW.UKPOS.COM 5:83 NORTHWOOD HOUSE CHARITABLE TRUST 145:83 PREMIER INN 60:54 TRAVELODGE 11:33 MAPMATE LTD 13:60 WWW.WIGHTLINK.CO.UK 116:50 VIRGIN TRAINS 35:00 WMS E COMMERCE 18:50 GRO HM PASSPORT OFFICE 13:60 WWW.WIGHTLINK.CO.UK 13:60 WWW.WIGHTLINK.CO.UK 13:60 WWW.WIGHTLINK.CO.UK 31:58 ACCLAIM PARCEL EXPRESS 20:00 EE & T-MOBILE 60:00 ISLE OF WIGHT COUNCIL 42:00 WWW.WIGHTLINK.CO.UK 70:40 VIRGIN TRAINS 51:90 WIGHTLINK FERRIES 59:00 AMAZON MARKTEPLACE 288:00 WWW.LIBERATA.COM 50:50 WWW.WIGHTLINK.CO.UK 50:50 WWW.WIGHTLINK.CO.UK 50:50 WWW.WIGHTLINK.CO.UK 50:50 WWW.WIGHTLINK.CO.UK 50:50 WWW.WIGHTLINK.CO.UK 50:50 WWW.WIGHTLINK.CO.UK 50:50 THE TRAININE.CO.UK 50:50 WWW.WIGHTLINK.CO.UK 50:50 TAGECOACH SOUTH 93:20 STAGECOACH SOUTH
Revenue Revenu	GPC	23.03.2015 23.03.2015 27.02.2015 25.03.2015 25.03.2015 19.03.2015 09.03.2015 09.03.2015 10.03.2015 10.03.2015 10.03.2015 10.03.2015 10.03.2015 10.03.2015 10.03.2015 10.03.2015 10.03.2015 10.03.2015 10.03.2015 10.03.2015 10.03.2015 09.03.2015	Thompson House Tuition Centre (PRU) Thompson House Tuition Centre (PRU) Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) My Life A Full Life Programme Director Public Health Core Public Health Core IW Biological Record Centre Adoption Team Service Management (Orlidren & Families) Service Management (Children & Families) Service Management (Children & Families) Childrens Rights & Participation Childrens Rights & Participation Commissioning (Children & Families)	Schools Learning Resources (not ICT) Schools Learning Resources (not ICT) General Materials General Materials General Materials General Materials Travel Expenses Travel Expenses Training Computer Maintenance Public Transport Fares Public Transport Fares Public Transport Fares Public Transport Fares Sundry Office Expenses Professional Services Public Transport Fares Travel Expenses Public Transport Fares Unallocated PCard Expenses Training Public Transport Fares	10.00 POUNDLAND LTD 1241 52.50 POUNDLAND LTD 1241 23.81 WEX PHOTOGRAPHIC 108.50 FINDEL ED LTD 157.90 WWW.UKPOS.COM 5.83 NORTHWOOD HOUSE CHARITABLE TRUST 145.83 PREMIER INN 60.54 TRAVELODGE 11.33 MAPMATE LTD 13.60 WWW.WIGHTLINK.CO.UK 116.50 VIRGIN TRAINS 16.00 VIRGIN TRAINS 16.00 VIRGIN TRAINS 35.00 MMS E COMMERCE 18.50 GRO HM PASSPORT OFFICE 13.60 WWW.WIGHTLINK.CO.UK 13.68 WWW.WIGHTLINK.CO.UK 31.58 ACCLAIM PARCEL EXPRESS 20.00 EE & T-MOBILE 60.00 ISLE OF WIGHT COUNCIL 42.00 WWW.WIGHTLINK.CO.UK -70.40 VIRGIN TRAINS 51.90 WIGHTLINK FERRIES 59.00 AMAZON MARKTEPLACE 288.00 WWW.LIBERATA.COM 50.50 WWW.WIGHTLINK.CO.UK 50.50 WWW.WIGHTLINK.CO.UK 50.50 WWW.WIGHTLINK.CO.UK 50.50 WWW.WIGHTLINK.CO.UK 50.50 THE TRAINLINE.COM 10.15 SPAR 1.66 SPAR 4.99 O STAGECOACH SOUTH 20.00 W M MORRISONS
Revenue Revenu	GPC	23.03.2015 23.03.2015 27.02.2015 25.03.2015 25.03.2015 19.03.2015 09.03.2015 09.03.2015 09.03.2015 10.03.2015 10.03.2015 10.03.2015 10.03.2015 10.03.2015 10.03.2015 10.03.2015 10.03.2015 10.03.2015 10.03.2015 09.03.2015 09.03.2015 09.03.2015 09.03.2015 09.03.2015 09.03.2015 09.03.2015 09.03.2015 03.03.2015 03.03.2015 03.03.2015 03.03.2015 03.03.2015 03.03.2015 03.03.2015 03.03.2015 03.03.2015 03.03.2015 03.03.2015 03.03.2015 03.03.2015 03.03.2015 03.03.2015 03.03.2015 03.03.2015 09.03.2015	Thompson House Tuition Centre (PRU) Thompson House Tuition Centre (PRU) Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) My Life A Full Life Programme Director Public Health Core Public Health Core IW Biological Record Centre Adoption Team Adoption Team Adoption Team Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Team Adoption Team Adoption Team Adoption Team Adoption Feam Adoption Fea	Schools Learning Resources (not ICT) Schools Learning Resources (not ICT) General Materials General Educational Materials General Materials Travel Expenses Travel Expenses Training Computer Maintenance Public Transport Fares Public Transport Fares Public Transport Fares Sundry Office Expenses Professional Services Public Transport Fares Travel Expenses Public Transport Fares Travel Expenses Public Transport Fares Unallocated PCard Expenses Training Public Transport Fares	10.00 POUNDLAND LTD 1241 52.50 POUNDLAND LTD 1241 23.81 WEX PHOTOGRAPHIC 108.50 FINDEL ED LTD 157.90 WWW.UKPOS.COM 5.83 NORTHWOOD HOUSE CHARITABLE TRUST 145.83 PREMIER INN 60.54 TRAVELODGE 11.33 MAPMATE LTD 13.60 WWW.WIGHTLINK.CO.UK 116.50 VIRGIN TRAINS 16.00 VIRGIN TRAINS 16.00 VIRGIN TRAINS 35.00 M&S E COMMERCE 18.50 GRO HM PASSPORT OFFICE 13.60 WWW.WIGHTLINK.CO.UK 13.60 WWW.WIGHTLINK.CO.UK 13.60 WWW.WIGHTLINK.CO.UK 20.00 EE & T-MOBILE 60.00 ISLE OF WIGHT COUNCIL 42.00 WWW.WIGHTLINK.CO.UK 70.40 VIRGIN TRAINS 51.90 WIGHTLINK FERRIES 59.00 AMAZON MARKTEPLACE 288.00 WWW.UIBERATA.COM 50.50 WWW.WIGHTLINK.CO.UK 50.50 WWW.WIGHTLINK.CO.UK 50.50 WWW.WIGHTLINK.CO.UK 50.50 WWW.WIGHTLINK.CO.UK 50.50 WWW.WIGHTLINK.CO.UK 50.50 THE TRAINLINE.CO.UK 50.50 THE TRAINLINE.CO.UK 50.50 THE TRAINLINE.COM 10.15 SPAR 1.66 SPAR 49.90 STAGECOACH SOUTH 93.20 STAGECOACH SOUTH 200.00 W M MORRISONS 17.50 HOVERTRAVEL LTD

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		In-house Fostering	Travel Expenses	125.00 PREMIER INN
Revenue Director of Childrens Services	GPC		In-house Fostering	General Materials	25.00 M&S E COMMERCE
Revenue Director of Childrens Services	GPC		In-house Fostering	Public Transport Fares	43.50 WWW.WIGHTLINK.CO.UK
Revenue Director of Childrens Services	GPC		In-house Fostering	Public Transport Fares	127.60 STAGECOACH SOUTH
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC GPC		In-house Fostering In-house Fostering	Public Transport Fares Public Transport Fares	45.50 WWW.WIGHTLINK.CO.UK 17.20 RED FUNNEL GROUP
Revenue Director of Childrens Services	GPC		In-house Fostering	Public Transport Fares	73.44 WEST COWES TICKET OFFICE
Revenue Director of Childrens Services	GPC		In-house Fostering	Postage	2.50 PARTRIDGE & PRINT
Revenue Director of Childrens Services	GPC		In-house Fostering	Purchase of Books	12.50 PARTRIDGE & PRINT
Revenue Director of Childrens Services	GPC		In-house Fostering	Public Transport Fares	55.00 WWW.WIGHTLINK.CO.UK
Revenue Director of Childrens Services	GPC		In-house Fostering	Public Transport Fares	46.00 RED FUNNEL BOOKIT
Revenue Director of Childrens Services	GPC GPC		In-house Fostering	Catering Purchases	1.25 W M MORRISONS
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC GPC		In-house Fostering Clatterford Pupil Referral Unit (PRU)	Catering Purchases Schools Examination Fees	7.76 W M MORRISONS 39.55 PEARSON EDUCATION LTD
Revenue Director of Childrens Services	GPC		Clatterford Pupil Referral Unit (PRU)	Unallocated PCard Expenses	59.95 L C P LTD
Revenue Director of Childrens Services	GPC		Clatterford Pupil Referral Unit (PRU)	Unallocated PCard Expenses	5.95 L C P LTD
Revenue Director of Childrens Services	GPC		Clatterford Pupil Referral Unit (PRU)	Unallocated PCard Expenses	40.00 L C P LTD
Revenue Director of Childrens Services	GPC		Thompson House Tuition Centre (PRU)	Teaching Materials	26.90 THE DYSLEXIA SHOP LTD
Revenue Director of Childrens Services	GPC		Clatterford Pupil Referral Unit (PRU)	Teaching Materials	8.12 AMAZON MARKTEPLACE
Revenue Director of Childrens Services	GPC		Clatterford Pupil Referral Unit (PRU)	Teaching Materials	8.12 AMAZON MARKTEPLACE
Revenue Director of Childrens Services	GPC		Clatterford Pupil Referral Unit (PRU)	Teaching Materials	8.12 AMAZON MARKTEPLACE
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC GPC		Thompson House Tuition Centre (PRU) Clatterford Pupil Referral Unit (PRU)	Schools Examination Fees Teaching Materials	79.05 PEARSON EDUCATION LTD 8.12 AMAZON MARKTEPLACE
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC		Thompson House Tuition Centre (PRU)	Teaching Materials	38.00 DINOSAUR ISLE
Revenue Director of Childrens Services	GPC		Clatterford Pupil Referral Unit (PRU)	General Materials	66.25 RIBBONWORKS
Revenue Director of Childrens Services	GPC		Thompson House Tuition Centre (PRU)	Purchase of Books	34.00 BOOK PEOPLE VOUCHER
Revenue Director of Childrens Services	GPC		Thompson House Tuition Centre (PRU)	Postage	177.00 POST OFFICE COUNTERS
Revenue Director of Childrens Services	GPC		Clatterford Pupil Referral Unit (PRU)	General Materials	365.00 CURRYS ONLINE
Revenue Director of Childrens Services	GPC		Thompson House Tuition Centre (PRU)	Teaching Materials	50.00 WWW.4LEARNINGSHOP.CO.UK
Revenue Director of Childrens Services	GPC		Thompson House Tuition Centre (PRU)	Schools Learning Resources (not ICT)	34.00 W M MORRISONS
Revenue Director of Childrens Services	GPC GPC		Thompson House Tuition Centre (PRU)	Schools Learning Resources (not ICT)	160.00 W M MORRISONS
Revenue Director of Childrens Services Revenue Head of HR & Organisational Change	GPC		Clatterford Pupil Referral Unit (PRU) Human Resources	Teaching Materials Public Transport Fares	-8.93 AMAZON MARKTEPLACE 208.20 SOUTH WEST TRAINS
Revenue Head of HR & Organisational Change	GPC		Human Resources	Payment to Private Contractors	382.33 CLIFF PRODUCTIONS LTD
Revenue Head of HR & Organisational Change	GPC		Corporate Stores	Security of Buildings	499.99 MAPLIN ISLEOFWIGH PO30
Revenue Director of Childrens Services	GPC		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		Litigation Costs	Legal Fees - Other Parties	450.00 COUNTY COURTS
Revenue Director of Childrens Services	GPC		Court Work & Consultancy Services	Legal Fees - Other Parties	155.00 COMBINED COURT CENTRAL
Revenue Director of Childrens Services	GPC GPC			Legal Fees - Other Parties	155.00 COMBINED COURT CENTRAL
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC GPC		Court Work & Consultancy Services Court Work & Consultancy Services	Legal Fees - Other Parties Legal Fees - Other Parties	155.00 COMBINED COURT CENTRAL 2055.00 COMBINED COURT CENTRAL
Revenue Head of Corp Gov & Monitoring Officer	GPC		Litigation Costs	Legal Fees - Other Parties	9.25 GRO HM PASSPORT OFFICE
Revenue Head of Corp Gov & Monitoring Officer	GPC		Legal Services Section	Publications	62.20 MARSTON BOOK LTD
Revenue Head of Corp Gov & Monitoring Officer	GPC		Legal Services Section	Publications	79.00 TRFSA THOMSON REUTERS
Revenue Head of Corp Gov & Monitoring Officer	GPC		Legal Services Section	Publications	315.00 TRFSA THOMSON REUTERS
Revenue Director of Childrens Services	GPC		Court Work & Consultancy Services	Legal Fees - Other Parties	155.00 COMBINED COURT CENTRAL
Revenue Head of ASC & Community Wellbeing	GPC		Homelessness	Payment to Private Contractors	130.00 I W HOTELS
Revenue Head of HR & Organisational Change Revenue Head of HR & Organisational Change	GPC GPC		County Hall Central Mail Room County Hall Central Mail Room	Minor Works Minor Works	-29.99 W HURST & SON 47.70 W HURST & SON
Revenue Head of HR & Organisational Change	GPC		County Hall Central Mail Room	Fixtures and Fittings	15.00 HSE BOOKS (INTERNET)
Revenue Director of Childrens Services	GPC		Education Welfare Service	Public Transport Fares	55.00 SOUTH VEC - NEWPORT
Revenue Director of Childrens Services	GPC		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		Pre-school Special Educational Needs	Public Transport Fares	34.20 RED FUNNEL BOOKIT
Revenue Director of Childrens Services	GPC		Independent Support for PPS	Public Transport Fares	27.20 WWW.WIGHTLINK.CO.UK
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC GPC		Independent Support for PPS Moderation - KS1&2	Public Transport Fares Public Transport Fares	158.20 THE TRAINLINE.COM 188.10 RED FUNNEL BOOKIT
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC		Home to School Transport	Transport of Clients	90.00 WWW.ISLANDBUSES.INFO
Revenue Director of Childrens Services	GPC		Visually Impaired Service	Public Transport Fares	14.74 THE TRAINLINE.COM
Revenue Director of Childrens Services	GPC		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		Visually Impaired Service	Public Transport Fares	17.10 RED FUNNEL BOOKIT
Revenue Director of Childrens Services	GPC		Hearing Impaired Service	Public Transport Fares	41.00 REDFUNNEL.CO.UK
Revenue Director of Childrens Services	GPC		Statutory Assessment and Review Team	Public Transport Fares	17.10 RED FUNNEL BOOKIT
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC GPC		Education Welfare Service Education Welfare Service	Postage General Materials	318.00 POST OFFICE COUNTERS 606.25 HIGH STREET VOUCHERS
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC GPC		Education Welfare Service Education Welfare Service	General Materials General Materials	51.22 CO-OP GROUP 070624
Revenue Director of Childrens Services	GPC		Education Welfare Service	General Materials	30.78 WWW.RYMAN.CO.UK
Revenue Director of Childrens Services	GPC		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		Education Welfare Service	Public Transport Fares	158.40 ISLE OF WIGHT COUNCIL
Revenue Director of Childrens Services	GPC		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
	Director of Childrens Services	GPC		Speech, Language and Communication	General Materials	18.87 AMAZON MARKTEPLACE
	Director of Childrens Services	GPC		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
	Director of Childrens Services	GPC	17.03.2015		General Materials	-11.78 AMAZON MARKTEPLACE
	Director of Childrens Services	GPC	17.03.2015		General Materials	3.99 AMAZON MARKTEPLACE
	Director of Childrens Services	GPC	18.03.2015		Public Transport Fares	13.72 THE TRAINLINE.COM
	Director of Childrens Services Director of Childrens Services	GPC GPC		Schools Asset Management Home to School Transport	Public Transport Fares Transport of Clients	13.60 WWW.WIGHTLINK.CO.UK 90.00 WWW.ISLANDBUSES.INFO
	Director of Childrens Services Director of Childrens Services	GPC		Education Participation Team	Public Transport Fares	13.82 THE TRAINLINE.COM
	Director of Childrens Services	GPC		Education Participation Team Education Participation Team	Public Transport Fares	17.62 RED FUNNEL BOOKIT
	Director of Childrens Services	GPC		Education Participation Team	Public Transport Fares	17.62 RED FUNNEL BOOKIT
	Director of Childrens Services	GPC		Education Participation Team	Public Transport Fares	13.01 THE TRAINLINE.COM
	Director of Childrens Services	GPC		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
	Director of Childrens Services	GPC		Education Participation Team	Public Transport Fares	13.60 WWW.WIGHTLINK.CO.UK
	Director of Childrens Services	GPC		Education Participation Team	Public Transport Fares	13.01 THE TRAINLINE.COM
	Director of Childrens Services	GPC		Education Participation Team	Public Transport Fares	23.41 THE TRAINLINE.COM
	Director of Childrens Services Director of Childrens Services	GPC GPC		Education Participation Team	Public Transport Fares	12.40 WWW.WIGHTLINK.CO.UK
	Director of Childrens Services Director of Childrens Services	GPC		Education Participation Team Hearing Impaired Service	Public Transport Fares Public Transport Fares	12.40 WWW.WIGHTLINK.CO.UK 41.00 REDFUNNEL.CO.UK
	Director of Childrens Services	GPC		Children's Services Strategic Management	General Materials	25.00 DORIS PINKS
	Director of Childrens Services	GPC		Statutory Assessment and Review Team	Public Transport Fares	158.20 THE TRAINLINE.COM
	Director of Childrens Services	GPC		Statutory Assessment and Review Team	Public Transport Fares	24.80 WWW.WIGHTLINK.CO.UK
	Director of Childrens Services	GPC		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
	Head of Economy & Tourism	GPC		Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	45.25 WWW.WIGHTLINK.CO.UK
	Head of Economy & Tourism	GPC	11.03.2015		Public Transport Fares	18.36 WEST COWES TICKET OFFICE
	Head of HR & Organisational Change	GPC	11.03.2015		Public Transport Fares	18.36 WEST COWES TICKET OFFICE
	Head of Economy & Tourism	GPC	11.03.2015		Public Transport Fares	6.80 RED FUNNEL GROUP
	Head of Economy & Tourism Head of Economy & Tourism	GPC GPC	11.03.2015 24.03.2015		Public Transport Fares Public Transport Fares	6.80 RED FUNNEL GROUP 27.90 RED FUNNEL GROUP
	Head of Economy & Tourism	GPC	25.03.2015		Public Transport Fares	9.20 WEST COWES TICKET OFFICE
	Director of Childrens Services	GPC	01.03.2015		Travel Expenses	34.17 TRAVELODGE
	Director of Childrens Services	GPC		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
	Director of Childrens Services	GPC		Disabled Childrens Team	Travel Expenses	12.93 TABLE TABLE41014910
	Head of Economy & Tourism	GPC		SOREC Project ERDF	Public Transport Fares	48.00 WWW.WIGHTLINK.CO.UK
	Head of Economy & Tourism	GPC		Economic Development	Public Transport Fares	15.40 STAGECOACH SOUTH
	Head of Economy & Tourism	GPC GPC		Economic Development	Public Transport Fares	46.20 STAGECOACH SOUTH
	Head of Economy & Tourism Head of Economy & Tourism	GPC GPC	13.03.2015	SOEC INTERREG NWE Economic Development	Public Transport Fares Public Transport Fares	138.90 SOUTH WEST TRAINS 15.40 STAGECOACH SOUTH
	Head of ASC & Community Wellbeing	GPC		Adelaide Resource Centre	Office Equipment	44.45 WWW.MEDISUPPLIES.CO.UK
	Chief Fire Officer	GPC		Deputy Chief Fire Office	Operational Equipment	355.19 APPLIANCES DIRECT
	Head of ASC & Community Wellbeing	GPC		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		31 Carter Avenue	Catering Purchases	4.06 SAINSBURYS TO YOU 2105
	Head of ASC & Community Wellbeing	GPC	02.03.2015		Catering Purchases	120.07 SAINSBURYS TO YOU 2105
	Head of ASC & Community Wellbeing	GPC	02.03.2015		Catering Purchases	2.75 SAINSBURYS TO YOU 2105
	Head of ASC & Community Wellbeing	GPC	02.03.2015		Catering Purchases	0.55 SAINSBURYS TO YOU 2105
	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	GPC GPC	03.03.2015	Saxonbury	Catering Purchases Catering Purchases	106.65 SAINSBURYS TO YOU 2105 46.21 SAINSBURYS TO YOU 2105
	Head of ASC & Community Wellbeing	GPC	03.03.2015		Catering Purchases	9.24 SAINSBURYS TO YOU 2105
	Head of ASC & Community Wellbeing	GPC	05.03.2015		Catering Purchases	56.75 SAINSBURYS TO YOU 2105
	Head of ASC & Community Wellbeing	GPC	05.03.2015		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
	Head of ASC & Community Wellbeing	GPC		31 Carter Avenue	Catering Purchases	91.68 SAINSBURYS TO YOU 2105
	Head of ASC & Community Wellbeing	GPC		31 Carter Avenue	Catering Purchases	29.78 SAINSBURYS TO YOU 2105
	Head of ASC & Community Wellbeing	GPC		31 Carter Avenue	Catering Purchases	5.96 SAINSBURYS TO YOU 2105
	Head of ASC & Community Wellbeing	GPC	09.03.2015		Catering Purchases	133.63 SAINSBURYS TO YOU 2105
	Head of ASC & Community Wellbeing	GPC GPC	09.03.2015		Catering Purchases	0.48 SAINSBURYS TO YOU 2105
	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	GPC	09.03.2015 10.03.2015		Catering Purchases Catering Purchases	2.42 SAINSBURYS TO YOU 2105 109.55 SAINSBURYS TO YOU 2105
	Head of ASC & Community Wellbeing	GPC	10.03.2015		Catering Purchases	11.08 SAINSBURYS TO YOU 2105
	Head of ASC & Community Wellbeing	GPC	10.03.2015		Catering Purchases	2.22 SAINSBURYS TO YOU 2105
	Head of ASC & Community Wellbeing	GPC		31 Carter Avenue	Catering Purchases	79.57 SAINSBURYS TO YOU 2105
	Head of ASC & Community Wellbeing	GPC		31 Carter Avenue	Catering Purchases	10.58 SAINSBURYS TO YOU 2105
	Head of ASC & Community Wellbeing	GPC		31 Carter Avenue	Catering Purchases	2.12 SAINSBURYS TO YOU 2105
	Head of ASC & Community Wellbeing	GPC	12.03.2015		Catering Purchases	75.00 SAINSBURYS TO YOU 2105
Revenue	Head of ASC & Community Wellbeing	GPC	12.03.2015		Catering Purchases	19.54 SAINSBURYS TO YOU 2105
	Head of ASC & Community Wellbeing	GPC	12.03.2015		Catering Purchases	3.91 SAINSBURYS TO YOU 2105
	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	GPC GPC	16.03.2015 16.03.2015		Catering Purchases Catering Purchases	124.07 SAINSBURYS TO YOU 2105 3.33 SAINSBURYS TO YOU 2105
	Head of ASC & Community Wellbeing	GPC	16.03.2015		Catering Purchases Catering Purchases	0.67 SAINSBURYS TO YOU 2105
	Head of ASC & Community Wellbeing	GPC	17.03.2015		Catering Purchases	145.35 SAINSBURYS TO YOU 2105
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Revenue	Head of ASC & Community Wellbeing	GPC	17.03.2015	Saxonbury	Catering Purchases	9.50 SAINSBURYS TO YOU 2105
	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		31 Carter Avenue	Catering Purchases	21.67 SAINSBURYS TO YOU 2105
Revenue	Head of ASC & Community Wellbeing	GPC		31 Carter Avenue	Catering Purchases	4.33 SAINSBURYS TO YOU 2105
Revenue	Head of ASC & Community Wellbeing	GPC	20.03.2015		Catering Purchases	65.10 SAINSBURYS TO YOU 2105
Revenue	Head of ASC & Community Wellbeing	GPC		Seagulls	Catering Purchases	1.38 SAINSBURYS TO YOU 2105
Revenue	Head of ASC & Community Wellbeing	GPC	20.03.2015		Catering Purchases	6.92 SAINSBURYS TO YOU 2105
Revenue	Head of ASC & Community Wellbeing	GPC	23.03.2015		Catering Purchases	134.52 SAINSBURYS TO YOU 2105
Revenue	Head of ASC & Community Wellbeing	GPC		Overbrook	Catering Purchases	1.50 SAINSBURYS TO YOU 2105
Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	GPC GPC		Overbrook Saxonbury	Catering Purchases Catering Purchases	0.30 SAINSBURYS TO YOU 2105 105.05 SAINSBURYS TO YOU 2105
Revenue		GPC				
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	GPC		Saxonbury Saxonbury	Catering Purchases Catering Purchases	13.33 SAINSBURYS TO YOU 2105 2.67 SAINSBURYS TO YOU 2105
Revenue		GPC	26.03.2015		Catering Purchases Catering Purchases	75.90 SAINSBURYS TO YOU 2105
Revenue		GPC	26.03.2015		Catering Purchases	14.83 SAINSBURYS TO YOU 2105
Revenue	Head of ASC & Community Wellbeing	GPC	26.03.2015		Catering Purchases	2.97 SAINSBURYS TO YOU 2105
Revenue		GPC		31 Carter Avenue	Catering Purchases	104.16 SAINSBURYS TO YOU 2105
Revenue		GPC		31 Carter Avenue	Catering Purchases	27.74 SAINSBURYS TO YOU 2105
Revenue		GPC		31 Carter Avenue	Catering Purchases	5.55 SAINSBURYS TO YOU 2105
Revenue	Chief Fire Officer	GPC		Deputy Chief Fire Office	Public Transport Fares	38.24 WWW.WIGHTLINK.CO.UK
Revenue		GPC		Deputy Chief Fire Office	Public Transport Fares	40.94 WWW.WIGHTLINK.CO.UK
Revenue	Head of ASC & Community Wellbeing	GPC		Commissioning Manager for Adult Social Care		350.00 EB CARE ACT COMMISSION
Revenue	Head of ASC & Community Wellbeing	GPC		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		Beaulieu House		137.15 SAINSBURYS TO YOU 2105
Revenue	Director of Childrens Services	GPC		Beaulieu House	Catering Purchases	198.72 SAINSBURYS TO YOU 2105
Revenue	Director of Childrens Services	GPC		Beaulieu House	Catering Purchases	31.29 SAINSBURYS 2105
Revenue	Director of Childrens Services	GPC		Beaulieu House	General Materials	55.91 NRS-UK
Revenue	Chief Fire Officer	GPC		FRS Partnership Project	Public Transport Fares	13.26 WEST COWES TICKET OFFICE
Revenue	Chief Fire Officer	GPC		FRS Partnership Project	Public Transport Fares	19.98 WEST COWES TICKET OFFICE
Revenue	Head of Corp Gov & Monitoring Officer	GPC		CIIr STEWART D	Public Transport Fares	14.50 RED FUNNEL GROUP
Revenue	Head of Corp Gov & Monitoring Officer	GPC		CIIr STEWART D	Public Transport Fares	14.50 RED FUNNEL GROUP
Revenue	Head of Corp Gov & Monitoring Officer Head of Corp Gov & Monitoring Officer	GPC GPC		CIIr STEWART D CIIr STEWART D	Public Transport Fares Public Transport Fares	27.90 RED FUNNEL GROUP 27.90 RED FUNNEL GROUP
Revenue	Head of Corp Gov & Monitoring Officer	GPC		Litigation Costs	Legal Fees - Other Parties	100.00 COUNTY COURTS
Revenue	Head of Corp Gov & Monitoring Officer	GPC		Litigation Costs	Legal Fees - Other Parties Legal Fees - Other Parties	100.00 COUNTY COURTS
Revenue	Director of Childrens Services	GPC		Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	16.63 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC		Clatterford Pupil Referral Unit (PRU)	Catering Purchases	63.47 SAINSBURYS TO YOU 2105
Revenue	Director of Childrens Services	GPC		Clatterford Pupil Referral Unit (PRU)	Catering Purchases	29.21 SAINSBURYS TO YOU 2105
Revenue	Director of Childrens Services	GPC		Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	109.13 CREATIVE GLASS GUILD LTD
Revenue	Director of Childrens Services	GPC		Thompson House Tuition Centre (PRU)	Catering Purchases	59.98 SAINSBURYS TO YOU 2105
Revenue	Director of Childrens Services	GPC		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		Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	28.45 CREATIVE GLASS GUILD LTD
Revenue	Director of Childrens Services	GPC		Clatterford Pupil Referral Unit (PRU)	Catering Purchases	1.30 SAINSBURYS SACAT 2105
Revenue	Director of Childrens Services	GPC		Clatterford Pupil Referral Unit (PRU)	Catering Purchases	4.17 SAINSBURYS SACAT 2105
Revenue	Director of Childrens Services	GPC		Clatterford Pupil Referral Unit (PRU)	Catering Purchases	42.95 SAINSBURYS TO YOU 2105
Revenue	Director of Childrens Services	GPC		Clatterford Pupil Referral Unit (PRU)	Catering Purchases	0.92 SAINSBURYS TO YOU 2105
Revenue	Director of Childrens Services	GPC		Clatterford Pupil Referral Unit (PRU)	Catering Purchases	12.24 SAINSBURYS 2105
Revenue	Director of Childrens Services	GPC		Clatterford Pupil Referral Unit (PRU)	Catering Purchases	9.25 SAINSBURYS 2105
Revenue	Chief Fire Officer	GPC		FRS Partnership Project	Public Transport Fares	4.20 RED FUNNEL GROUP
Revenue	Chief Fire Officer Chief Fire Officer	GPC		FRS Partnership Project	Public Transport Fares	18.36 WEST COWES TICKET OFFICE
Revenue	Director of Childrens Services	GPC GPC		FRS Partnership Project Leaving Care Costs	Public Transport Fares Payments to/Aid Provided to Clients	46.00 REDFUNNEL.CO.UK 124.99 ARGOS RETAIL GROUP
	Director of Childrens Services	GPC			Transport of Clients	73.20 WWW.WIGHTLINK.CO.UK
Revenue Revenue	Director of Childrens Services Director of Childrens Services	GPC GPC		Leaving Care Costs Leaving Care Costs	Payments to/Aid Provided to Clients	407.43 ARGOS RETAIL GROUP
Revenue	Director of Childrens Services Director of Childrens Services	GPC GPC		Leaving Care Costs Leaving Care Costs		310.71 ARGOS RETAIL GROUP
Revenue	Director of Childrens Services	GPC		Leaving Care Costs Leaving Care Costs		157.45 ARGOS RETAIL GROUP
Revenue	Director of Childrens Services	GPC		Leaving Care Costs Leaving Care Costs	Payments to/Aid Provided to Clients Payments to/Aid Provided to Clients	37.50 TRAVELODGE
Revenue	Director of Childrens Services	GPC			Payments to/Aid Provided to Clients Payments to/Aid Provided to Clients	35.83 TRAVELODGE
Revenue	Director of Childrens Services	GPC		Leaving Care Costs Leaving Care Costs		142.83 ARGOS RETAIL GROUP
Revenue	Director of Childrens Services	GPC		Leaving Care Costs		139.60 NATIONAL EXPRESS LIMITED
Revenue	Director of Childrens Services	GPC		Leaving Care Costs		235.00 WEST COWES TICKET OFFICE
Revenue	Director of Childrens Services	GPC		Leaving Care Costs	Payments to/Aid Provided to Clients	187.57 ARGOS LTD
Revenue	Director of Childrens Services	GPC		Leaving Care Costs	Payments to/Aid Provided to Clients	67.83 ARGOS RETAIL GROUP
Revenue	Director of Childrens Services	GPC		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		Leaving Care Costs	Payments to/Aid Provided to Clients	232.50 SOLENT BEDS & SOFA GALLERY
Revenue Director of Childrens Services	GPC		Leaving Care Costs	Payments to/Aid Provided to Clients	174.12 ARGOS RETAIL GROUP
Revenue Director of Childrens Services	GPC		Leaving Care Costs	Payments to/Aid Provided to Clients	324.12 ARGOS RETAIL GROUP
Revenue Director of Childrens Services	GPC		Leaving Care Costs	Payments to/Aid Provided to Clients	374.11 ARGOS RETAIL GROUP
Revenue Director of Childrens Services	GPC		Leaving Care Costs	Payments to/Aid Provided to Clients	93.52 ARGOS LTD
Revenue Director of Childrens Services	GPC		Leaving Care Costs	Payments to/Aid Provided to Clients	185.79 ARGOS RETAIL GROUP
Revenue Director of Childrens Services	GPC		Leaving Care Costs	Payments to/Aid Provided to Clients	92.39 ARGOS RETAIL GROUP
Revenue Director of Childrens Services	GPC		Leaving Care Team	Public Transport Fares	43.00 WWW.WIGHTLINK.CO.UK
Revenue Director of Childrens Services	GPC		Leaving Care Costs		
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC			Payments to/Aid Provided to Clients	15.82 ARGOS RETAIL GROUP
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC	10.03.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	248.65 ARGOS RETAIL GROUP 34.00 DVLA DRIVER ONLINE
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC		Leaving Care Costs	Payments to/Aid Provided to Clients	14.20 WWW.WIGHTLINK.CO.UK
			Support for Looked After Children	Transport of Clients	
Revenue Director of Childrens Services	GPC		Children in Care Team	Public Transport Fares	12.40 WWW.WIGHTLINK.CO.UK
Revenue Director of Childrens Services	GPC		Children in Care Team	Public Transport Fares	12.40 WWW.WIGHTLINK.CO.UK
Revenue Director of Childrens Services	GPC		Leaving Care Costs	Payments to/Aid Provided to Clients	324.11 ARGOS RETAIL GROUP
Revenue Director of Childrens Services	GPC		Children in Care Team	Public Transport Fares	12.40 WWW.WIGHTLINK.CO.UK
Revenue Director of Childrens Services	GPC		Leaving Care Costs	Payments to/Aid Provided to Clients	340.78 ARGOS RETAIL GROUP
Revenue Director of Childrens Services	GPC		Leaving Care Costs	Payments to/Aid Provided to Clients	282.44 ARGOS RETAIL GROUP
Revenue Director of Childrens Services	GPC		Leaving Care Costs	Payments to/Aid Provided to Clients	76.00 STOREROOM 2010
Revenue Director of Childrens Services	GPC		Learning & Development Resource Centre	Purchase of Books	19.99 AMAZON MARKTEPLACE
Revenue Director of Childrens Services	GPC		Learning & Development Resource Centre	Purchase of Books	70.60 AMAZON MARKTEPLACE
Revenue Director of Childrens Services	GPC		Workforce Development - Early Years	Purchase of Books	67.55 AMAZON MARKTEPLACE
Revenue Director of Childrens Services	GPC		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		Workforce Development - Early Years	Purchase of Books	4.54 AMAZON MARKTEPLACE
Revenue Director of Childrens Services	GPC		Workforce Development - Early Years	Purchase of Books	50.00 WP-THE BRITISH ASS
Revenue Director of Childrens Services	GPC		Workforce Development - Early Years	Purchase of Books	155.84 AMAZON MARKTEPLACE
Revenue Director of Childrens Services	GPC		Workforce Development - Early Years	Purchase of Books	12.79 AMAZON MARKTEPLACE
Revenue Director of Childrens Services	GPC		Workforce Development - Early Years	Purchase of Books	2.81 AMAZON MARKTEPLACE
Revenue Director of Childrens Services	GPC		Workforce Development - Early Years	Purchase of Books	5.65 AMAZON MARKTEPLACE
Revenue Director of Childrens Services	GPC		Workforce Development - Early Years	Purchase of Books	11.84 AMAZON MARKTEPLACE
Revenue Director of Childrens Services	GPC		Training - Childrens	Purchase of Books	156.24 AMAZON MARKTEPLACE
Revenue Director of Childrens Services	GPC		Safeguarding Training	General Materials	177.76 PAYPAL TRIANGLESER
Revenue Director of Childrens Services	GPC		Safeguarding Training	General Materials	5.00 PAYPAL TRIANGLESER
Revenue Director of Childrens Services	GPC		Safeguarding Training Safeguarding Training	Purchase of Books	24.29 AMAZON MARKTEPLACE
Revenue Director of Childrens Services	GPC		Training - Childrens	Purchase of Books	557.40 PAYPAL RUSSELL HOUSE
Revenue Director of Childrens Services	GPC			General Educational Materials	528.07 WWW.TTS-GROUPS.CO.UK
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC		Learning & Development Resource Centre Training - Childrens	Purchase of Books	44.56 AMAZON MARKTEPLACE
	GPC		Safeguarding Training		
Revenue Director of Childrens Services	GPC			Purchase of Books	8.07 AMAZON MARKTEPLACE
Revenue Director of Childrens Services			Training - Childrens	Purchase of Books	74.80 AMAZON MARKTEPLACE
Revenue Director of Childrens Services	GPC		Workforce Development - Early Years	Purchase of Books	18.96 AMAZON MARKTEPLACE
Revenue Director of Childrens Services	GPC		Training - Childrens	Purchase of Books	9.99 AMAZON MARKTEPLACE
Revenue Director of Childrens Services	GPC		Safeguarding Training	Purchase of Books	7.20 AMAZON MARKTEPLACE
Revenue Director of Childrens Services	GPC		Training - Childrens	Purchase of Books	259.08 AMAZON MARKTEPLACE
Revenue Director of Childrens Services	GPC		Training - Childrens	Purchase of Books	80.65 AMAZON MARKTEPLACE
Revenue Director of Childrens Services	GPC		Workforce Development - Early Years	Purchase of Books	178.68 AMAZON MARKTEPLACE
Revenue Director of Childrens Services	GPC		Workforce Development - Early Years	Purchase of Books	47.40 AMAZON MARKTEPLACE
Revenue Director of Childrens Services	GPC		Learning & Development Resource Centre	Purchase of Books	8.00 AMAZON MARKTEPLACE
Revenue Director of Childrens Services	GPC		Learning & Development Resource Centre	Purchase of Books	13.99 AMAZON MARKTEPLACE
Revenue Director of Childrens Services	GPC		Workshop Initiative Support in Education	Catering Purchases	12.95 LIDL UK
Revenue Director of Childrens Services	GPC		Workshop Initiative Support in Education	Catering Purchases	9.65 LIDL UK
Revenue Director of Childrens Services	GPC		Workshop Initiative Support in Education	General Materials	43.70 ITS TOOLS IOW LIMITED
Revenue Director of Childrens Services	GPC		Workshop Initiative Support in Education	General Materials	152.20 IDML
Revenue Director of Childrens Services	GPC		Workshop Initiative Support in Education	General Materials	90.12 ITS TOOLS IOW LIMITED
Revenue Director of Childrens Services	GPC		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		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		ICT Service Support Manager	Computer Software & Consumables	120.00 WWW.SHOWDATA.COM
Revenue Head of HR & Organisational Change	GPC		ICT Refresh Programme	Computer Purchase & Rental	136.50 PAYPAL HEADSET SOLUTIONS
Revenue Head of HR & Organisational Change	GPC		ICT Refresh Programme	Office Equipment	62.11 AMAZON MARKTEPLACE
Revenue Head of HR & Organisational Change	GPC		ICT Desktop Experience project	Training	637.46 PREMIER INN
Revenue Head of HR & Organisational Change	GPC		ICT Desktop Experience project	Training	685.79 TRAVELODGE
Revenue Head of HR & Organisational Change	GPC		ICT Desktop Experience project	Training	685.79 TRAVELODGE
Revenue Head of HR & Organisational Change	GPC		ICT Desktop Experience project	Training	150.45 THE TRAINLINE.COM
Revenue Head of Economy & Tourism	GPC	06.03.2015		Maintenance of Operational Equipment	16.00 CHANT LOCK
Revenue Head of Economy & Tourism	GPC	20.03.2015		Maintenance of Operational Equipment	53.93 SCREWFIX
Revenue Director of Childrens Services	GPC		Court Work & Consultancy Services	Legal Fees - Other Parties	2055.00 COMBINED COURT CENTRAL
Revenue Head of Corp Gov & Monitoring Officer	GPC		Litigation Costs	Legal Fees - Other Parties	300.00 COUNTY COURTS
Revenue Head of Corp Gov & Monitoring Officer	GPC		Litigation Costs	Legal Fees - Other Parties	50.00 COUNTY COURTS
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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		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		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		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		Litigation Costs	Legal Fees - Other Parties	100.00 COUNTY COURTS
Revenue Head of Corp Gov & Monitoring Officer	GPC		Litigation Costs	Legal Fees - Other Parties	100.00 COUNTY COURTS
Revenue Head of Corp Gov & Monitoring Officer	GPC		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		Litigation Costs	Legal Fees - Other Parties	110.00 COUNTY COURTS
Revenue Head of Corp Gov & Monitoring Officer	GPC		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		Fostering Team	Training	15.58 AMAZON MARKTEPLACE
Revenue Director of Childrens Services	GPC		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		Fostering Team	Public Transport Fares	41.00 REDFUNNEL.CO.UK
Revenue Head of Corp Gov & Monitoring Officer	GPC		Registration Of Births, Deaths, Marriages	Sales of Books & Publications	26.00 STATIONERY OFFICE BOOKSHOP
Revenue Head of Corp Gov & Monitoring Officer	GPC		Registration Of Births, Deaths, Marriages	Public Transport Fares	36.72 WEST COWES TICKET OFFICE
Revenue Director of Childrens Services	GPC		Children In Need 1	Support Children	20.00 SPAR
Revenue Director of Childrens Services	GPC		Children In Need 1	Public Transport Fares	47.00 WIGHTLINK FERRIES
Revenue Director of Childrens Services	GPC		Children In Need 1	Public Transport Fares	15.00 RED FUNNEL BOOKIT
Revenue Director of Childrens Services	GPC		Children In Need 1	Public Transport Fares	41.00 REDFUNNEL.CO.UK
Revenue Director of Childrens Services	GPC		S17 Child Protection	Payments to/Aid Provided to Clients	30.00 W M MORRISONS
Revenue Director of Childrens Services	GPC		Children In Need 1	Public Transport Fares	61.75 WWW.WIGHTLINK.CO.UK
Revenue Director of Childrens Services	GPC		S17 Child Protection	Payments to/Aid Provided to Clients	40.00 W M MORRISONS
Revenue Chief Fire Officer	GPC		LIFE Project	Operational Equipment	11.67 TESCO STORES 5567
Revenue Chief Fire Officer	GPC		Deputy Chief Fire Office	Public Transport Fares	46.20 REDFUNNEL.CO.UK
Revenue Chief Fire Officer	GPC		Road Safety	Catering Purchases	14.00 BOOKER LIMITED SANDOWN
Revenue Chief Fire Officer	GPC	17.03.2015		Public Transport Fares	151.98 THE TRAINLINE COM
Revenue Chief Fire Officer	GPC		Deputy Chief Fire Office	Travel Expenses	13.20 CABCARD SERVICES UK
Revenue Chief Fire Officer	GPC		Deputy Chief Fire Office	Public Transport Fares	24.80 WIGHTLINK FERRIES
	GPC		Adelaide Resource Centre		
Revenue Head of ASC & Community Wellbeing				Stationery	23.00 TESCO STORES 5567
Revenue Head of ASC & Community Wellbeing	GPC		Adelaide Resource Centre	Catering Purchases	38.08 TESCO STORES 5567
Revenue Head of ASC & Community Wellbeing	GPC		Adelaide Resource Centre	Catering Purchases	21.32 TESCO STORES 5567
Revenue Head of ASC & Community Wellbeing	GPC GPC		Adelaide Resource Centre	Catering Purchases	10.38 TESCO STORES 5567
Revenue Head of ASC & Community Wellbeing			Adelaide Resource Centre	Catering Purchases	99.35 TESCO STORES 5567
Revenue Head of ASC & Community Wellbeing	GPC		Adelaide Resource Centre	Catering Purchases	20.00 TESCO STORES 5567
Revenue Head of ASC & Community Wellbeing	GPC		Adelaide Resource Centre	Catering Purchases	76.09 TESCO STORES 5567
Revenue Head of ASC & Community Wellbeing	GPC		Adelaide Resource Centre	Catering Purchases	22.41 TESCO STORES 5567
Revenue Head of ASC & Community Wellbeing	GPC		Adelaide Resource Centre	Catering Purchases	41.87 TESCO STORES 5567
Revenue Director of Childrens Services	GPC		Reviewing Officer	Travel Expenses	44.75 WWW.WIGHTLINK.CO.UK
Revenue Director of Childrens Services	GPC		Training - Childrens	Travel Expenses	46.20 REDFUNNEL.CO.UK
Revenue Head of Corp Gov & Monitoring Officer	GPC		CIIr BACON J	Public Transport Fares	94.76 THE TRAINLINE.COM
Revenue Head of Corp Gov & Monitoring Officer	GPC		CIIr JONES-EVANS J	Public Transport Fares	225.00 WWW.TRANSPORTXTRA.COM
Revenue Head of Corp Gov & Monitoring Officer	GPC		CIIr JONES-EVANS J	Public Transport Fares	101.85 THE TRAINLINE.COM
Revenue Head of Corp Gov & Monitoring Officer	GPC		CIIr STUBBINGS S	Public Transport Fares	96.85 THE TRAINLINE.COM
Revenue Head of Corp Gov & Monitoring Officer	GPC		Clir KENDALL G	Public Transport Fares	105.88 THE TRAINLINE.COM
Revenue Director of Childrens Services	GPC		Children In Need 3	Public Transport Fares	17.50 HOVERTRAVEL LTD
Revenue Director of Childrens Services	GPC		Children In Need 2	Conference Expenses	47.00 PREMIER TRAVEL INN
Revenue Director of Childrens Services	GPC		Children In Need 2	Public Transport Fares	43.00 WWW.WIGHTLINK.CO.UK
Revenue Director of Childrens Services	GPC		Training - Childrens	Training	100.00 EB SAFEGUARDING CHILDREN
Revenue Director of Childrens Services	GPC		Training - Childrens	Training	6.65 EB SAFEGUARDING CHILDREN
Revenue Director of Childrens Services	GPC		Children In Need 1	Public Transport Fares	24.20 WIGHTLINK
Revenue Director of Childrens Services	GPC		Children In Need 1	Transport of Clients	43.50 WWW.WIGHTLINK.CO.UK
Revenue Director of Childrens Services	GPC		Children In Need 1	Public Transport Fares	17.10 RED FUNNEL BOOKIT
Revenue Director of Childrens Services	GPC		Training - Childrens	Public Transport Fares	43.00 WWW.WIGHTLINK.CO.UK
Revenue Director of Childrens Services			Children In Need 1	Public Transport Fares	20.40 HOVERTRAVEL LTD
	GPC				
Revenue Director of Childrens Services	GPC	11.03.2015	S17 Referral & Assesment	Payments to/Aid Provided to Clients	18.82 ARGOS LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC GPC	11.03.2015		Payments to/Aid Provided to Clients Payments to/Aid Provided to Clients	100.00 W M MORRISONS
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC GPC GPC	11.03.2015 11.03.2015 11.03.2015	S17 Referral & Assesment S17 Child Protection Children in Care Team	Payments to/Aid Provided to Clients Public Transport Fares	100.00 W M MORRISONS 13.60 WWW.WIGHTLINK.CO.UK
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC GPC GPC GPC	11.03.2015 11.03.2015 11.03.2015	S17 Referral & Assesment S17 Child Protection	Payments to/Aid Provided to Clients	100.00 W M MORRISONS
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC GPC GPC GPC GPC	11.03.2015 11.03.2015 11.03.2015 11.03.2015	S17 Referral & Assesment S17 Child Protection Children in Care Team	Payments to/Aid Provided to Clients Public Transport Fares	100.00 W M MORRISONS 13.60 WWW.WIGHTLINK.CO.UK 42.50 WWW.WIGHTLINK.CO.UK 46.20 REDFUNNEL.CO.UK
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC GPC GPC GPC	11.03.2015 11.03.2015 11.03.2015 11.03.2015 13.03.2015	S17 Referral & Assesment S17 Child Protection Children in Care Team Children In Need 1	Payments to/Aid Provided to Clients Public Transport Fares Transport of Clients	100.00 W M MORRISONS 13.60 WWW.WIGHTLINK.CO.UK 42.50 WWW.WIGHTLINK.CO.UK
Revenue Director of Childrens Services	GPC GPC GPC GPC GPC GPC GPC	11.03.2015 11.03.2015 11.03.2015 11.03.2015 13.03.2015 19.03.2015	S17 Referral & Assesment S17 Child Protection Children in Care Team Children In Need 1 Children In Need 3	Payments to/Aid Provided to Clients Public Transport Fares Transport of Clients Public Transport Fares	100.00 W M MORRISONS 13.60 WWW.WIGHTLINK.CO.UK 42.50 WWW.WIGHTLINK.CO.UK 46.20 REDFUNNEL.CO.UK
Revenue Director of Childrens Services	GPC GPC GPC GPC GPC GPC	11.03.2015 11.03.2015 11.03.2015 11.03.2015 13.03.2015 19.03.2015 19.03.2015	S17 Referral & Assesment S17 Child Protection Children in Care Team Children in Need 1 Children in Need 3 Children in Need 1	Payments to/Aid Provided to Clients Public Transport Fares Transport of Clients Public Transport Fares Public Transport Fares	100.00 W M MORRISONS 13.60 WWW.WIGHTLINK.CO.UK 42.50 WWW.WIGHTLINK.CO.UK 46.20 REDFUNNEL.CO.UK 21.60 RED FUNNEL BOOKIT
Revenue Director of Childrens Services Revenue Director of Child	GPC GPC GPC GPC GPC GPC GPC	11.03.2015 11.03.2015 11.03.2015 11.03.2015 13.03.2015 19.03.2015 19.03.2015 19.03.2015	S17 Referral & Assesment S17 Child Protection Children in Care Team Children In Need 1 Children In Need 3 Children In Need 1 Children In Need 1	Payments to/Aid Provided to Clients Public Transport Fares Transport of Clients Public Transport Fares Public Transport Fares Public Transport Fares	100.00 W M MORRISONS 13.60 WWW.WIGHTLINK.CO.UK 42.50 WWW.WIGHTLINK.CO.UK 46.20 REDFUNNEL.CO.UK 21.60 RED FUNNEL BOOKIT 17.62 RED FUNNEL BOOKIT
Revenue Director of Childrens Services	GPC GPC GPC GPC GPC GPC GPC GPC	11.03.2015 11.03.2015 11.03.2015 11.03.2015 13.03.2015 19.03.2015 19.03.2015 19.03.2015 04.03.2015	S17 Referral & Assesment S17 Child Protection Children in Care Team Children In Need 1 Children In Need 3 Children In Need 1 Children In Need 1 Children In Need 1 Children In Need 1	Payments to/Aid Provided to Clients Public Transport Fares Transport of Clients Public Transport Fares	100.00 W M MORRISONS 13.60 WWW.WIGHTLINK.CO.UK 42.50 WWW.WIGHTLINK.CO.UK 46.20 REDFUNNEL.CO.UK 21.60 RED FUNNEL BOOKIT 17.62 RED FUNNEL BOOKIT 56.00 WWW.WIGHTLINK.CO.UK
Revenue Director of Childrens Services Revenue Head of Corp Gov & Monitoring Officer	GPC GPC GPC GPC GPC GPC GPC GPC GPC	11.03.2015 11.03.2015 11.03.2015 11.03.2015 13.03.2015 19.03.2015 19.03.2015 04.03.2015 04.03.2015	S17 Referral & Assesment S17 Child Protection Children in Care Team Children in Need 1 Children in Need 3 Children in Need 1	Payments to/Aid Provided to Clients Public Transport Fares Transport of Clients Public Transport Fares	100.00 W M MORRISONS 13.60 WWW.WIGHTLINK.CO.UK 42.50 WWW.WIGHTLINK.CO.UK 46.20 REDFUNNEL.CO.UK 21.60 RED FUNNEL BOOKIT 17.62 RED FUNNEL BOOKIT 56.00 WWW.WIGHTLINK.CO.UK 90.40 WIGHTLINK
Revenue Director of Childrens Services	GPC	11.03.2015 11.03.2015 11.03.2015 11.03.2015 13.03.2015 19.03.2015 19.03.2015 04.03.2015 03.03.2015 03.03.2015	S17 Referral & Assesment S17 Child Protection Children in Care Team Children in Need 1 Children in Need 3 Children in Need 1 Clir STUBBINGS S Children in Need 3	Payments to/Aid Provided to Clients Public Transport Fares Transport of Clients Public Transport Fares Transport Fares Public Transport Fares	100.00 W M MORRISONS 13.60 WWW.WIGHTLINK.CO.UK 42.50 WWW.WIGHTLINK.CO.UK 46.20 REDFUNNEL CO.UK 21.60 RED FUNNEL BOOKIT 17.62 RED FUNNEL BOOKIT 56.00 WWW.WIGHTLINK.CO.UK 90.40 WIGHTLINK 152.49 THE TRAINLINE.COM

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

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