

Capital or Revenue	Directorate	Transaction Number	Date	Service Area	Expenses Type	Amount	Supplier Name
Revenue	Community Wellbeing & Social Care	510565526	26.02.2014	Drug Misuse - Adults	Charges from Independent Providers	120.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	510565523	28.02.2014	Strengthening Families	Payment to Private Contractors	270.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105653891	19.02.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105653891	19.02.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105653891	19.02.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105653891	19.02.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651663	07.02.2014	Moderation	Professional Services	840.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655356	26.02.2014	Moderation	Bought in Professional Services - Curriculum (Schools)	210.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105651261	21.02.2014	Public Health Core	Payment to Private Contractors	3,250.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105651141	05.02.2014	Warm Homes Healthy People DoH	Operational Equipment	95.37	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105653071	14.02.2014	Warm Homes Healthy People DoH	Operational Equipment	169.95	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105655659	26.02.2014	Warm Homes Healthy People DoH	Operational Equipment	256.23	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647883	07.02.2014	Duty and Assessment 2	Professional Services	208.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105656124	28.02.2014	Advocacy Services (IMCA & IMHA)	Payments to Voluntary and Other Associations	600.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653036	19.02.2014	Statutory Assessment and Review Team	Professional Services	474.70	REDACTED PERSONAL DATA
Capital	Resources	5105655350	26.02.2014	Capital Receipts	Payment to Contractors - Capital	100.00	REDACTED PERSONAL DATA
Capital	Resources	5105655350	26.02.2014	Capital Receipts	Security of Buildings	115.00	REDACTED PERSONAL DATA
Capital	Resources	5105655350	26.02.2014	Capital Receipts	Security of Buildings	100.00	REDACTED PERSONAL DATA
Capital	Resources	5105655350	26.02.2014	Capital Receipts	Security of Buildings	100.00	REDACTED PERSONAL DATA
Capital	Resources	5105655350	26.02.2014	Capital Receipts	Security of Buildings	100.00	REDACTED PERSONAL DATA
Capital	Resources	5105655350	26.02.2014	Capital Receipts	Security of Buildings	100.00	REDACTED PERSONAL DATA
Capital	Resources	5105655350	26.02.2014	Capital Receipts	External Design and Supervision Fees	100.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105653339	14.02.2014	Old Cowes Enterprise College	Minor Works	90.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105653339	14.02.2014	East Cowes Primary School Disposal	Security of Buildings	310.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105653339	14.02.2014	East Cowes Primary School Disposal	Minor Works	50.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105653339	14.02.2014	East Cowes Primary School Disposal	Minor Works	35.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105653339	14.02.2014	Hunnyhill Primary School Disposal	Security of Buildings	310.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105653339	14.02.2014	St Boniface Primary School Disposal	Security of Buildings	120.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105653339	14.02.2014	Gatten & Lake Primary School Disposal	Security of Buildings	155.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105653339	14.02.2014	Old Cowes Enterprise College	Security of Buildings	1,050.00	REDACTED PERSONAL DATA
Capital	Resources	5105655351	28.02.2014	Capital Receipts	Minor Works	300.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655351	28.02.2014	Carisbrooke Contact Centre	Minor Works	75.00	REDACTED PERSONAL DATA
Capital	Resources	5105655351	28.02.2014	Capital Receipts	Minor Works	100.00	REDACTED PERSONAL DATA
Capital	Resources	5105655351	28.02.2014	Capital Receipts	Minor Works	100.00	REDACTED PERSONAL DATA
Capital	Resources	5105655351	28.02.2014	Capital Receipts	Minor Works	100.00	REDACTED PERSONAL DATA
Capital	Resources	5105655351	28.02.2014	Capital Receipts	Minor Works	100.00	REDACTED PERSONAL DATA
Capital	Resources	5105655351	28.02.2014	Capital Receipts	Minor Works	100.00	REDACTED PERSONAL DATA
Capital	Resources	5105655351	28.02.2014	Capital Receipts	Minor Works	100.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105652006	12.02.2014	Drug Misuse - Adults	Charges from Independent Providers	120.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105651379	05.02.2014	Shared Lives Scheme	Charges from Independent Providers	571.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105656123	28.02.2014	Drug Misuse - Adults	Payment to Private Contractors	210.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653600	19.02.2014	S17 Child Protection	Payments to/Aid Provided to Clients	720.00	GPS COUNSELLING
Revenue	Childrens Services	5105653599	19.02.2014	S17 Child Protection	Payments to/Aid Provided to Clients	720.00	GPS COUNSELLING
Revenue	Economy & Environment	5105651196	05.02.2014	Ferry Maintenance	Maintenance of Operational Equipment	120.00	ISLANDWIDE WINDSCREENS
Revenue	Economy & Environment	5105651195	05.02.2014	Off-Street Parking Operations	Vehicle Maintenance Costs	145.00	ISLANDWIDE WINDSCREENS
Revenue	Community Wellbeing & Social Care	5105651649	07.02.2014	Arts Projects	Professional Services	3,150.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105656051	28.02.2014	Arts Projects	Professional Services	129.00	REDACTED PERSONAL DATA
Revenue	Resources	5105652508	12.02.2014	ICT Contracts	Computer Maintenance	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653529	19.02.2014	LSCB (Local Safeguarding Childrens Board)	Consultants Fees	2,320.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653529	19.02.2014	LSCB (Local Safeguarding Childrens Board)	Consultants Fees	85.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653529	19.02.2014	LSCB (Local Safeguarding Childrens Board)	Consultants Fees	17.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653684	19.02.2014	Complaints (Children & Families)	Professional Services	2,952.31	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655764	26.02.2014	Complaints (Children & Families)	Professional Services	1,924.06	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655594	26.02.2014	Adoption Team	Professional Services	320.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655594	26.02.2014	Adoption Team	Professional Services	400.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656087	28.02.2014	Clatterford Pupil Referral Unit (PRU)	Professional Services	1,660.00	LUCY MUNDY T/A ISLAND EQUIUS
Revenue	Community Wellbeing & Social Care	5105651382	05.02.2014	Adult Social Care ASYE	Training	996.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653064	14.02.2014	Children In Need 1	Agency staff	600.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653338	14.02.2014	Education Participation Team	Cleaning Contracts	8.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648423	05.02.2014	LSCB (Local Safeguarding Childrens Board)	Travel Expenses	210.00	ONE HOLYROOD
Revenue	Childrens Services	5105656605	26.02.2014	LSCB (Local Safeguarding Childrens Board)	Travel Expenses	70.00	ONE HOLYROOD
Revenue	Economy & Environment	5105656303	28.02.2014	Medina Leisure Centre	Payment to Private Contractors	100.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105651994	12.02.2014	Drug Misuse - Adults	Payment to Private Contractors	120.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651995	12.02.2014	Moderation	Professional Services	712.76	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655317	26.02.2014	Moderation	Bought in Professional Services - Curriculum (Schools)	281.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105651418	05.02.2014	Medina Theatre	Payment to Private Contractors	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653850	19.02.2014	Complaints (Children & Families)	Professional Services	2,538.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655535	28.02.2014	Complaints (Children & Families)	Professional Services	2,256.12	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105652566	12.02.2014	IOW Festival of Walking	Advertising & Publicity	210.00	THE GRAPHIC PROJECT
Revenue	Economy & Environment	5105652554	12.02.2014	IOW Festival of Walking	Advertising & Publicity	1,850.00	THE GRAPHIC PROJECT
Revenue	Community Wellbeing & Social Care	5105655308	26.02.2014	Drug Misuse - Adults	Payment to Private Contractors	120.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105653911	19.02.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	2K PROPERTY
Revenue	Childrens Services	5105653659	21.02.2014	Central & West Provision	Catering Purchases	62.26	3663 (BFS GROUP LTD)
Revenue	Childrens Services	5105651967	12.02.2014	Central & West Provision	Catering Purchases	218.36	3663 (BFS GROUP LTD)
Revenue	Childrens Services	5105651967	12.02.2014	Central & West Provision	Catering Purchases	43.05	3663 (BFS GROUP LTD)
Revenue	Childrens Services	5105653659	21.02.2014	Central & West Provision	Catering Purchases	54.44	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105651968	12.02.2014	Gouldings Resource Centre	Catering Purchases	52.73	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105651734	07.02.2014	Medina Leisure Centre	Stock Purchases	8.49	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105651734	07.02.2014	Medina Leisure Centre	Stock Purchases	142.53	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105651732	07.02.2014	Medina Leisure Centre	Stock Purchases	541.36	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105655655	26.02.2014	The Heights	Stock Purchases	241.33	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105655655	26.02.2014	The Heights	Stock Purchases	64.00	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105656299	28.02.2014	The Heights	Stock Purchases	52.65	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105654438	28.02.2014	The Heights	Stock Purchases	132.19	3663 (BFS GROUP LTD)



Revenue	Economy & Environment	5105653095	14.02.2014	The Heights	Stock Purchases	161.99	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105651435	07.02.2014	The Heights	Stock Purchases	16.06	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105651435	07.02.2014	The Heights	Stock Purchases	184.74	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105653555	19.02.2014	The Heights	Stock Purchases	-16.26	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105653095	14.02.2014	The Heights	Stock Purchases	213.84	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105655333	26.02.2014	The Heights	Stock Purchases	-14.80	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105654438	28.02.2014	The Heights	Stock Purchases	361.50	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105656299	28.02.2014	The Heights	Stock Purchases	262.91	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105651426	07.02.2014	Gouldings Resource Centre	Catering Purchases	142.06	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105653819	19.02.2014	Gouldings Resource Centre	Catering Purchases	311.52	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105653029	12.02.2014	Gouldings Resource Centre	Catering Purchases	255.35	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105655656	26.02.2014	Gouldings Resource Centre	Catering Purchases	381.81	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105655656	26.02.2014	Gouldings Resource Centre	Catering Purchases	4.89	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105653029	12.02.2014	Gouldings Resource Centre	Catering Purchases	88.74	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105653819	19.02.2014	Gouldings Resource Centre	Catering Purchases	4.89	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105651426	07.02.2014	Gouldings Resource Centre	Catering Purchases	9.78	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105652539	12.02.2014	Adelaide Resource Centre	Catering Purchases	342.01	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105652539	12.02.2014	Adelaide Resource Centre	Catering Purchases	68.54	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105653018	12.02.2014	Westridge Squash Courts	Stock Purchases	92.97	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105655657	26.02.2014	Westridge Squash Courts	Stock Purchases	51.02	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105655658	26.02.2014	The Heights	Stock Purchases	467.53	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105653006	12.02.2014	The Heights	Stock Purchases	245.89	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	510564057	26.02.2014	The Heights	Stock Purchases	273.98	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105651376	05.02.2014	The Heights	Stock Purchases	270.08	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105653006	12.02.2014	The Heights	Stock Purchases	12.50	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105655658	26.02.2014	The Heights	Stock Purchases	25.00	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105651425	07.02.2014	Westminster House	Catering Purchases	72.96	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105651428	07.02.2014	Westminster House	Catering Purchases	48.58	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105651735	07.02.2014	Westminster House	Catering Purchases	243.64	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105655406	26.02.2014	Adelaide Resource Centre	Catering Purchases	302.91	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105656036	28.02.2014	Adelaide Resource Centre	Catering Purchases	90.83	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105656034	28.02.2014	Adelaide Resource Centre	Catering Purchases	273.29	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105656034	28.02.2014	Adelaide Resource Centre	Catering Purchases	10.78	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105656036	28.02.2014	Adelaide Resource Centre	Catering Purchases	2.42	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105655406	26.02.2014	Adelaide Resource Centre	Catering Purchases	40.15	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105655408	26.02.2014	Adelaide Resource Centre	Catering Purchases	2.42	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105652616	12.02.2014	Adelaide Resource Centre	Catering Purchases	8.28	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105652538	12.02.2014	Adelaide Resource Centre	Catering Purchases	4.84	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105654058	26.02.2014	Adelaide Resource Centre	Catering Purchases	2.42	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105653851	19.02.2014	Adelaide Resource Centre	Catering Purchases	15.12	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105654058	26.02.2014	Adelaide Resource Centre	Catering Purchases	103.83	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105652538	12.02.2014	Adelaide Resource Centre	Catering Purchases	125.08	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105652616	12.02.2014	Adelaide Resource Centre	Catering Purchases	158.26	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105655342	26.02.2014	Adelaide Resource Centre	Catering Purchases	-1.88	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105655324	26.02.2014	Adelaide Resource Centre	Catering Purchases	-7.46	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105655408	26.02.2014	Adelaide Resource Centre	Catering Purchases	86.27	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105653851	19.02.2014	Adelaide Resource Centre	Catering Purchases	292.93	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105653821	19.02.2014	Westminster House	Catering Purchases	185.70	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105653824	19.02.2014	Westminster House	Catering Purchases	91.99	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105653826	19.02.2014	Westminster House	Catering Purchases	66.26	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105651389	05.02.2014	Fairway Sports Complex	Stock Purchases	336.40	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105652891	12.02.2014	Ryde Sports Centre	Stock Purchases	159.07	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105655773	28.02.2014	Medina Leisure Centre	Stock Purchases	651.15	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105653828	19.02.2014	Westminster House	Catering Purchases	28.60	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105652019	12.02.2014	Deputy Chief Fire Office	Property Services - Day to day maintenance	85.95	A & M APPLIANCE CARE
Revenue	Community Wellbeing & Social Care	5105652020	12.02.2014	Westminster House	Property Services - Day to day maintenance	37.27	A & M APPLIANCE CARE
Revenue	Community Wellbeing & Social Care	5105653498	14.02.2014	Adelaide Resource Centre	Cleaning Contracts	259.00	A & M APPLIANCE CARE
Revenue	Community Wellbeing & Social Care	5105654439	28.02.2014	Gouldings Resource Centre	Consumable Cleaning Materials	186.00	A & M APPLIANCE CARE
Revenue	Economy & Environment	5105651930	07.02.2014	Medina Theatre	Operational Equipment	34.70	A C LIGHTING LTD
Revenue	Community Wellbeing & Social Care	5105653897	19.02.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655870	28.02.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653156	14.02.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654137	21.02.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651497	14.02.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651497	14.02.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654137	21.02.2014	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653156	14.02.2014	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655870	28.02.2014	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105652500	12.02.2014	Allotments	Rent of Buildings and Rooms	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655947	28.02.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651577	14.02.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653235	14.02.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654215	21.02.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654215	21.02.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653235	14.02.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651577	14.02.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655947	28.02.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105653906	19.02.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105653906	19.02.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105653906	19.02.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105653906	19.02.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105653906	19.02.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105653906	19.02.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655844	28.02.2014	Adoption Costs	Support Children	186.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651471	14.02.2014	Adoption Costs	Support Children	186.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653130	14.02.2014	Adoption Costs	Support Children	186.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654111	21.02.2014	Adoption Costs	Support Children	186.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653197	14.02.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA



Revenue	Childrens Services	5105651538	14.02.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655911	28.02.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654178	21.02.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105653908	19.02.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105653895	19.02.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105653895	19.02.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105653895	19.02.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	835.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655940	28.02.2014	Adoption Costs	Support Children	87.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653125	14.02.2014	Adoption Costs	Support Children	87.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654107	21.02.2014	Adoption Costs	Support Children	87.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651466	14.02.2014	Adoption Costs	Support Children	87.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654245	21.02.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655976	28.02.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655976	28.02.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654245	21.02.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105653443	14.02.2014	Supporting People Older Persons	Payment to Private Contractors	1.20	ABBEYFIELD WEST WIGHT SOCIETY
Revenue	Community Wellbeing & Social Care	5105651288	05.02.2014	Dinosaur Isle Museum (Sandown Geology)	General Materials	2,451.80	ABOUT PRESENTATION LTD
Revenue	Community Wellbeing & Social Care	5105654733	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ACACIA CARE HOME
Revenue	Community Wellbeing & Social Care	5105654733	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ACACIA CARE HOME
Revenue	Community Wellbeing & Social Care	5105654733	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ACACIA CARE HOME
Revenue	Community Wellbeing & Social Care	5105654733	26.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	ACACIA CARE HOME
Revenue	Community Wellbeing & Social Care	5105651761	07.02.2014	Overbrook	Interview & recruitment expenses	18.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105651761	07.02.2014	Plean Dene	Interview & recruitment expenses	88.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105651761	07.02.2014	Plean Dene	Interview & recruitment expenses	12.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105651761	07.02.2014	Beaulieu House	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105651761	07.02.2014	Beaulieu House	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105651761	07.02.2014	Westminster House	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105651761	07.02.2014	Westminster House	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105651761	07.02.2014	Parent Partnership	Interview & recruitment expenses	12.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Economy & Environment	5105651761	07.02.2014	Medina Leisure Centre	Interview & recruitment expenses	88.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Economy & Environment	5105651761	07.02.2014	Medina Leisure Centre	Interview & recruitment expenses	12.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105651761	07.02.2014	Youth Offending Team	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105651761	07.02.2014	Youth Offending Team	Interview & recruitment expenses	18.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105651761	07.02.2014	Thompson House Tuition Centre (PRU)	Interview & recruitment expenses	88.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105651761	07.02.2014	Thompson House Tuition Centre (PRU)	Interview & recruitment expenses	12.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105651761	07.02.2014	Adoption Team	Interview & recruitment expenses	176.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105651761	07.02.2014	Adoption Team	Interview & recruitment expenses	24.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105651761	07.02.2014	Clatterford Pupil Referral Unit (PRU)	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105651761	07.02.2014	Clatterford Pupil Referral Unit (PRU)	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105651761	07.02.2014	Overbrook	Interview & recruitment expenses	132.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105651761	07.02.2014	Adoption Costs	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105651761	07.02.2014	In-house Fostering	Interview & recruitment expenses	108.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105651761	07.02.2014	Support for Looked After Children	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105651761	07.02.2014	Support for Looked After Children	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105651761	07.02.2014	Adoption Costs	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Economy & Environment	5105651756	21.02.2014	Licensing Services	Professional Services	84.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Economy & Environment	5105651756	21.02.2014	Licensing Services	Interview & recruitment expenses	616.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105651761	07.02.2014	In-house Fostering	Interview & recruitment expenses	792.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105654426	21.02.2014	In-house Fostering	Advertising & Publicity	1,030.00	ACCESS POINT LTD
Revenue	Childrens Services	5105654426	21.02.2014	Short Breaks	Advertising & Publicity	1,030.00	ACCESS POINT LTD
Revenue	Community Wellbeing & Social Care	5105652132	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	377.52	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105652658	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	2,403.06	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105652659	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	609.84	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105652660	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	2,243.34	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105652662	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	59.34	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105652663	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	1,520.97	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105652664	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	377.52	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105652661	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	232.32	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105652133	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	1,353.99	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105652667	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	196.02	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105652665	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	1,132.56	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105652666	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	813.12	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105652672	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	188.76	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105652673	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	196.02	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105652674	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	193.28	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105652136	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	337.59	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105652671	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	58.08	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105652134	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	406.56	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105652135	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	181.50	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105652668	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	522.72	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105652669	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	696.96	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105652670	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	101.64	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105652678	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	319.44	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105652675	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	272.25	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105652676	12.02.2014	Elderly Frail Homecare	Regular Respite Care	58.08	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105652137	12.02.2014	Elderly Frail Homecare	Regular Respite Care	174.24	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105652677	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	519.09	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105652681	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	1248.48	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105652679	12.02.2014	Elderly Frail Managed Accounts	Charges from Independent Providers	733.26	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105652680	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	348.48	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105652682	12.02.2014	Elderly Frail Managed Accounts	Regular Respite Care	116.16	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105652138	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	711.48	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105652683	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	598.95	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105652139	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	2,588.19	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105652684	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	87.12	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105652140	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	914.76	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105652685	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	210.54	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105652141	12.02.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	36.30	ACORN CARE SERVICE LTD



Revenue	Community Wellbeing & Social Care	5105652686	12.02.2014	Elderly Frail Homecare	Regular Respite Care	116.16	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105652687	12.02.2014	Elderly Frail Homecare	Regular Respite Care	87.12	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105652142	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	188.76	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105652143	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	304.92	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105652688	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	246.84	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105655660	26.02.2014	Integrated Community Equipment Service	Operational Equipment	670.00	ACTIVE DESIGN LTD
Revenue	Community Wellbeing & Social Care	5105655660	26.02.2014	Integrated Community Equipment Service	Operational Equipment	20.00	ACTIVE DESIGN LTD
Revenue	Economy & Environment	5105656072	28.02.2014	Medina Leisure Centre	Payment to Private Contractors	70.00	ACTIVE FACES WELLBEING LIMITED
Revenue	Economy & Environment	5105656072	28.02.2014	The Heights	Payment to Private Contractors	70.00	ACTIVE FACES WELLBEING LIMITED
Revenue	Economy & Environment	5105656072	28.02.2014	Westridge Squash Courts	Payment to Private Contractors	60.00	ACTIVE FACES WELLBEING LIMITED
Revenue	Childrens Services	5105651736	07.02.2014	Purchased Residential	Charges from Independent Providers	10,528.59	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651768	07.02.2014	Purchased Residential	Charges from Independent Providers	20,814.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654449	21.02.2014	Purchased Residential	Charges from Independent Providers	20,814.33	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105653016	12.02.2014	Trading Standards	Professional Subscriptions	120.00	ACTSO LTD
Revenue	Economy & Environment	5105653623	19.02.2014	Fire Technical Support	Vehicle Maintenance Costs	-29.50	ADAMS MOREY LTD
Revenue	Economy & Environment	5105653625	19.02.2014	Fire Technical Support	Vehicle Maintenance Costs	29.50	ADAMS MOREY LTD
Revenue	Economy & Environment	5105653621	26.02.2014	Fire Technical Support	Vehicle Maintenance Costs	29.50	ADAMS MOREY LTD
Revenue	Economy & Environment	5105651293	05.02.2014	Fire Technical Support	Vehicle Maintenance Costs	82.40	ADAMS MOREY LTD
Revenue	Economy & Environment	5105652543	12.02.2014	Fire Technical Support	Vehicle Maintenance Costs	48.00	ADAMS MOREY LTD
Revenue	Economy & Environment	5105652851	12.02.2014	Fire Technical Support	Vehicle Maintenance Costs	346.84	ADAMS MOREY LTD
Revenue	Economy & Environment	5105652641	26.02.2014	Fire Technical Support	Vehicle Maintenance Costs	14.50	ADAMS MOREY LTD
Revenue	Economy & Environment	5105653837	21.02.2014	Fire Technical Support	Vehicle Maintenance Costs	1.12	ADAMS MOREY LTD
Revenue	Economy & Environment	5105653837	21.02.2014	Fire Technical Support	Vehicle Maintenance Costs	0.90	ADAMS MOREY LTD
Revenue	Economy & Environment	5105653837	21.02.2014	Fire Technical Support	Vehicle Maintenance Costs	95.15	ADAMS MOREY LTD
Revenue	Economy & Environment	5105653837	21.02.2014	Fire Technical Support	Vehicle Maintenance Costs	0.98	ADAMS MOREY LTD
Revenue	Economy & Environment	5105653837	21.02.2014	Fire Technical Support	Vehicle Maintenance Costs	2.14	ADAMS MOREY LTD
Revenue	Economy & Environment	5105653837	21.02.2014	Fire Technical Support	Vehicle Maintenance Costs	1.02	ADAMS MOREY LTD
Revenue	Economy & Environment	5105653620	26.02.2014	Fire Technical Support	Vehicle Maintenance Costs	40.00	ADAMS MOREY LTD
Revenue	Economy & Environment	5105653874	19.02.2014	Fire Technical Support	Vehicle Maintenance Costs	29.50	ADAMS MOREY LTD
Revenue	Economy & Environment	5105656084	28.02.2014	Fire Technical Support	Vehicle Maintenance Costs	40.00	ADAMS MOREY LTD
Revenue	Economy & Environment	5105656332	28.02.2014	Fire Technical Support	Vehicle Maintenance Costs	40.00	ADAMS MOREY LTD
Revenue	Economy & Environment	5105656334	28.02.2014	Fire Technical Support	Vehicle Maintenance Costs	40.00	ADAMS MOREY LTD
Revenue	Childrens Services	5105651357	12.02.2014	Adoption Team	Advertising & Publicity	685.13	ADOPTION UK
Revenue	Resources	5105654060	21.02.2014	Committee and Scrutiny Team	Training	85.00	ADSO (ASSOCIATION OF DEMOCRATIC SERVICES OFFICERS)
Revenue	Resources	5105654060	21.02.2014	Committee and Scrutiny Team	Training	85.00	ADSO (ASSOCIATION OF DEMOCRATIC SERVICES OFFICERS)
Capital	Economy & Environment	5105654059	26.02.2014	Cowes Floating Bridge	Payment to Contractors - Capital	6,553.22	ADT FIRE AND SECURITY PLC
Revenue	Economy & Environment	5105656335	28.02.2014	Westridge Squash Courts	Maintenance of Operational Equipment	277.57	ADT FIRE AND SECURITY PLC
Revenue	Community Wellbeing & Social Care	5105651787	07.02.2014	Voluntary Sector Grants - Older People	Payments to Voluntary and Other Associations	6,600.00	AGE CONCERN ISLE OF WIGHT
Revenue	Community Wellbeing & Social Care	5105652029	12.02.2014	Voluntary Sector Grants - Older People	Payments to Voluntary and Other Associations	10,200.00	AGE CONCERN ISLE OF WIGHT
Revenue	Community Wellbeing & Social Care	5105652028	12.02.2014	Voluntary Sector Grants - Older People	Payments to Voluntary and Other Associations	2,525.00	AGE CONCERN ISLE OF WIGHT
Revenue	Community Wellbeing & Social Care	5105652028	12.02.2014	Voluntary Sector Grants - Older People	Payments to Voluntary and Other Associations	2,525.00	AGE CONCERN ISLE OF WIGHT
Revenue	Community Wellbeing & Social Care	5105654550	21.02.2014	Archives	Computer Software & Consumables	64.00	AGENCY GROUP
Revenue	Economy & Environment	5105653548	19.02.2014	Environmental Health - Geographical Team	Courier Costs	27.50	AIR LOGISTICS NETWORKS LTD
Revenue	Community Wellbeing & Social Care	5105656206	28.02.2014	Emergency Duty Service	Agency staff	4,378.50	AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105641541	12.02.2014	Emergency Duty Service	Agency staff	2,068.00	AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105650099	12.02.2014	Emergency Duty Service	Agency staff	2,679.00	AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105638418	12.02.2014	Emergency Duty Service	Agency staff	2,189.75	AIR SOCIAL CARE
Revenue	Childrens Services	5105650062	07.02.2014	Reviewing Officer	Agency staff	175.20	AIR SOCIAL CARE
Revenue	Childrens Services	5105650062	07.02.2014	Reviewing Officer	Agency staff	1,350.00	AIR SOCIAL CARE
Revenue	Resources	5105651744	19.02.2014	Council Tax Benefit	Consultants Fees	625.00	AIREY CONSULTANCY SERVICES LTD
Revenue	Childrens Services	5105651770	07.02.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	166.25	ALERE TOXICOLOGY PLC
Revenue	Economy & Environment	5105651391	05.02.2014	Development Control	Advertising & Publicity	156.91	ALEXANDER ADVERTISING (INT) LTD
Revenue	Economy & Environment	5105654090	21.02.2014	Development Control	Advertising & Publicity	271.97	ALEXANDER ADVERTISING (INT) LTD
Revenue	Economy & Environment	5105655568	26.02.2014	Development Control	Advertising & Publicity	251.05	ALEXANDER ADVERTISING (INT) LTD
Revenue	Childrens Services	5105651705	07.02.2014	Complaints (Children & Families)	Professional Services	1,464.35	ALISON CAMPBELL LTD
Revenue	Economy & Environment	5105653347	14.02.2014	Youth Council	Public Transport Fares	19.65	ALPHA (IOW) LTD
Revenue	Childrens Services	5105653678	19.02.2014	S17 Disabled Children	Transport of Clients	96.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105652633	12.02.2014	S17 Disabled Children	Transport of Clients	24.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105651769	07.02.2014	Special Educational Needs Transport	Taxis - Contract Hire	308.40	ALPHA (IOW) LTD
Revenue	Childrens Services	5105653526	14.02.2014	Special Educational Needs Transport	Taxis - Contract Hire	308.40	ALPHA (IOW) LTD
Revenue	Childrens Services	5105653526	14.02.2014	Special Educational Needs Transport	Taxis - Contract Hire	359.80	ALPHA (IOW) LTD
Revenue	Childrens Services	5105654025	19.02.2014	Special Educational Needs Transport	Taxis - Contract Hire	308.40	ALPHA (IOW) LTD
Revenue	Childrens Services	5105654025	19.02.2014	Special Educational Needs Transport	Taxis - Contract Hire	359.80	ALPHA (IOW) LTD
Revenue	Childrens Services	5105653526	14.02.2014	Home to School Transport	Taxis - Contract Hire	158.20	ALPHA (IOW) LTD
Revenue	Childrens Services	5105654025	19.02.2014	Home to School Transport	Taxis - Contract Hire	158.20	ALPHA (IOW) LTD
Revenue	Childrens Services	5105651769	07.02.2014	Home to School Transport	Taxis - Contract Hire	158.20	ALPHA (IOW) LTD
Revenue	Childrens Services	5105654025	19.02.2014	Special Educational Needs Transport	Taxis - Contract Hire	390.65	ALPHA (IOW) LTD
Revenue	Childrens Services	5105653526	14.02.2014	Special Educational Needs Transport	Taxis - Contract Hire	390.65	ALPHA (IOW) LTD
Revenue	Childrens Services	5105651769	07.02.2014	Special Educational Needs Transport	Taxis - Contract Hire	390.65	ALPHA (IOW) LTD
Revenue	Childrens Services	5105651769	07.02.2014	Special Educational Needs Transport	Taxis - Contract Hire	123.35	ALPHA (IOW) LTD
Revenue	Childrens Services	5105653526	14.02.2014	Special Educational Needs Transport	Taxis - Contract Hire	123.35	ALPHA (IOW) LTD
Revenue	Childrens Services	5105654025	19.02.2014	Special Educational Needs Transport	Taxis - Contract Hire	123.35	ALPHA (IOW) LTD
Revenue	Childrens Services	5105651769	07.02.2014	Special Educational Needs Transport	Taxis - Contract Hire	359.80	ALPHA (IOW) LTD
Revenue	Childrens Services	5105653526	14.02.2014	Home to School Transport	Taxis - Contract Hire	11.31	ALPHA (IOW) LTD
Revenue	Childrens Services	5105651769	07.02.2014	Home to School Transport	Taxis - Contract Hire	11.31	ALPHA (IOW) LTD
Revenue	Childrens Services	5105653526	14.02.2014	Home to School Transport	Taxis - Contract Hire	310.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105654025	19.02.2014	Home to School Transport	Taxis - Contract Hire	310.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105654025	19.02.2014	Special Educational Needs Transport	Taxis - Contract Hire	316.40	ALPHA (IOW) LTD
Revenue	Childrens Services	5105653526	14.02.2014	Special Educational Needs Transport	Taxis - Contract Hire	316.40	ALPHA (IOW) LTD
Revenue	Childrens Services	5105651769	07.02.2014	Special Educational Needs Transport	Taxis - Contract Hire	316.40	ALPHA (IOW) LTD
Revenue	Childrens Services	5105651769	07.02.2014	Home to School Transport	Taxis - Contract Hire	408.95	ALPHA (IOW) LTD
Revenue	Childrens Services	5105653526	14.02.2014	Home to School Transport	Taxis - Contract Hire	408.95	ALPHA (IOW) LTD
Revenue	Childrens Services	5105654025	19.02.2014	Home to School Transport	Taxis - Contract Hire	408.95	ALPHA (IOW) LTD
Revenue	Childrens Services	5105654025	19.02.2014	Home to School Transport	Taxis - Contract Hire	390.65	ALPHA (IOW) LTD
Revenue	Childrens Services	5105653526	14.02.2014	Home to School Transport	Taxis - Contract Hire	390.65	ALPHA (IOW) LTD
Revenue	Childrens Services	5105651769	07.02.2014	Home to School Transport	Taxis - Contract Hire	390.65	ALPHA (IOW) LTD
Revenue	Childrens Services	5105651769	07.02.2014	Special Educational Needs Transport	Taxis - Contract Hire	263.70	ALPHA (IOW) LTD
Revenue	Childrens Services	5105653526	14.02.2014	Special Educational Needs Transport	Taxis - Contract Hire	263.70	ALPHA (IOW) LTD



Revenue	Childrens Services	5105654025	19.02.2014	Special Educational Needs Transport	Taxis - Contract Hire	237.33	ALPHA (IOW) LTD
Revenue	Childrens Services	5105654025	19.02.2014	Special Educational Needs Transport	Taxis - Contract Hire	450.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105653526	14.02.2014	Special Educational Needs Transport	Taxis - Contract Hire	450.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105651769	07.02.2014	Special Educational Needs Transport	Taxis - Contract Hire	450.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105654025	19.02.2014	Home to School Transport	Taxis - Contract Hire	128.50	ALPHA (IOW) LTD
Revenue	Childrens Services	5105653526	14.02.2014	Home to School Transport	Taxis - Contract Hire	128.50	ALPHA (IOW) LTD
Revenue	Childrens Services	5105651769	07.02.2014	Home to School Transport	Taxis - Contract Hire	128.50	ALPHA (IOW) LTD
Revenue	Childrens Services	5105654025	19.02.2014	Home to School Transport	Taxis - Contract Hire	11.31	ALPHA (IOW) LTD
Revenue	Childrens Services	5105653526	14.02.2014	Special Educational Needs Transport	Taxis - Contract Hire	350.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105654025	19.02.2014	Special Educational Needs Transport	Taxis - Contract Hire	350.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105651769	07.02.2014	Special Educational Needs Transport	Taxis - Contract Hire	350.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105651769	07.02.2014	Special Educational Needs Transport	Taxis - Contract Hire	300.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105654025	19.02.2014	Special Educational Needs Transport	Taxis - Contract Hire	240.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105653526	14.02.2014	Special Educational Needs Transport	Taxis - Contract Hire	300.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105653526	14.02.2014	Special Educational Needs Transport	Taxis - Contract Hire	370.10	ALPHA (IOW) LTD
Revenue	Childrens Services	5105654025	19.02.2014	Special Educational Needs Transport	Taxis - Contract Hire	370.10	ALPHA (IOW) LTD
Revenue	Childrens Services	5105651769	07.02.2014	Special Educational Needs Transport	Taxis - Contract Hire	370.10	ALPHA (IOW) LTD
Revenue	Childrens Services	5105651769	07.02.2014	Special Educational Needs Transport	Taxis - Contract Hire	84.40	ALPHA (IOW) LTD
Revenue	Childrens Services	5105654025	19.02.2014	Special Educational Needs Transport	Taxis - Contract Hire	84.40	ALPHA (IOW) LTD
Revenue	Childrens Services	5105653526	14.02.2014	Special Educational Needs Transport	Taxis - Contract Hire	84.40	ALPHA (IOW) LTD
Revenue	Childrens Services	5105651769	07.02.2014	Home to School Transport	Taxis - Contract Hire	310.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105654025	19.02.2014	Special Educational Needs Transport	Taxis - Contract Hire	148.04	ALPHA (IOW) LTD
Revenue	Childrens Services	5105651769	07.02.2014	Special Educational Needs Transport	Taxis - Contract Hire	185.05	ALPHA (IOW) LTD
Revenue	Childrens Services	5105653526	14.02.2014	Home to School Transport	Taxis - Contract Hire	250.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105654025	19.02.2014	Home to School Transport	Taxis - Contract Hire	200.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105651769	07.02.2014	Home to School Transport	Taxis - Contract Hire	250.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105651769	07.02.2014	Special Educational Needs Transport	Taxis - Contract Hire	300.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105654025	19.02.2014	Home to School Transport	Taxis - Contract Hire	421.50	ALPHA (IOW) LTD
Revenue	Childrens Services	5105653526	14.02.2014	Home to School Transport	Taxis - Contract Hire	421.50	ALPHA (IOW) LTD
Revenue	Childrens Services	5105654025	19.02.2014	Special Educational Needs Transport	Taxis - Contract Hire	300.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105651769	07.02.2014	Home to School Transport	Taxis - Contract Hire	421.50	ALPHA (IOW) LTD
Revenue	Childrens Services	5105653526	14.02.2014	Special Educational Needs Transport	Taxis - Contract Hire	300.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105653526	14.02.2014	Special Educational Needs Transport	Taxis - Contract Hire	185.05	ALPHA (IOW) LTD
Revenue	Childrens Services	5105652635	12.02.2014	S17 Child Protection	Travel Expenses	72.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105651641	07.02.2014	S17 Child Protection	Travel Expenses	288.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105651642	07.02.2014	S17 Child Protection	Travel Expenses	580.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105651643	12.02.2014	Support for Looked After Children (Children Young Adults Disability)	Support Children	480.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105651643	12.02.2014	Support for Looked After Children (Children Young Adults Disability)	Support Children	153.80	ALPHA (IOW) LTD
Revenue	Childrens Services	5105651644	12.02.2014	Support for Looked After Children (Children Young Adults Disability)	Support Children	237.16	ALPHA (IOW) LTD
Revenue	Childrens Services	5105653097	14.02.2014	Support for Looked After Children (Children Young Adults Disability)	Support Children	140.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105653097	14.02.2014	Support for Looked After Children (Children Young Adults Disability)	Support Children	480.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105651644	12.02.2014	Support for Looked After Children (Children Young Adults Disability)	Support Children	960.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105651711	07.02.2014	Children in Care Team	Transport of Clients	18.20	ALPHA (IOW) LTD
Revenue	Childrens Services	5105651711	07.02.2014	Children in Care Team	Transport of Clients	420.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105655299	26.02.2014	Children in Care Team	Transport of Clients	180.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105655300	26.02.2014	Children in Care Team	Transport of Clients	640.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105655300	26.02.2014	Children in Care Team	Transport of Clients	26.40	ALPHA (IOW) LTD
Revenue	Community Wellbeing & Social Care	5105654639	26.02.2014	Learning Disability Residential Care	Charges from Independent Providers	3,409.00	ALPHAGRANGE LTD
Revenue	Economy & Environment	5105652527	12.02.2014	Trading Standards	Computer Software & Consumables	6,065.00	ALTIA SOLUTIONS LTD
Revenue	Childrens Services	5105652852	14.02.2014	LSCB (Local Safeguarding Childrens Board)	Travel Expenses	199.00	AMANDA GETHIN CONSULTANCY
Revenue	Childrens Services	5105652852	14.02.2014	LSCB (Local Safeguarding Childrens Board)	Agency staff	6,750.00	AMANDA GETHIN CONSULTANCY
Revenue	Childrens Services	5105651712	07.02.2014	Home to School Transport	Taxis - Contract Hire	440.00	AMAR CABS OF NEWPORT
Revenue	Community Wellbeing & Social Care	5105655768	26.02.2014	Community & Wellbeing Directorate	Taxis - Contract Hire	154.00	AMAR CABS OF NEWPORT
Revenue	Childrens Services	5105655770	26.02.2014	Post Inspection Improvement cost	Taxis - Contract Hire	51.90	AMAR CABS OF NEWPORT
Revenue	Childrens Services	5105654478	21.02.2014	Clatterford Pupil Referral Unit (PRU)	Taxis - Contract Hire	441.00	AMAR EXCLUSIVES
Revenue	Community Wellbeing & Social Care	5105654641	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	ANCONA CARE HOME
Revenue	Community Wellbeing & Social Care	5105654641	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	ANCONA CARE HOME
Revenue	Community Wellbeing & Social Care	5105654641	26.02.2014	REDACTED PERSONAL DATA	Order Settlement	1,998.08	ANCONA CARE HOME
Revenue	Community Wellbeing & Social Care	5105654641	26.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	ANCONA CARE HOME
Revenue	Economy & Environment	5105651969	12.02.2014	Fire Technical Support	Vehicle Maintenance Costs	79.25	ANGLOCO LTD
Revenue	Economy & Environment	5105651969	12.02.2014	Fire Technical Support	Vehicle Maintenance Costs	9.50	ANGLOCO LTD
Revenue	Economy & Environment	5105652571	12.02.2014	Print Unit	Printing Costs	116.50	ANTALIS MCNAUGHTON
Revenue	Economy & Environment	5105652571	12.02.2014	Print Unit	Printing Costs	57.30	ANTALIS MCNAUGHTON
Revenue	Economy & Environment	5105653853	19.02.2014	Print Unit	Printing Costs	83.04	ANTALIS MCNAUGHTON
Revenue	Economy & Environment	5105653870	19.02.2014	Print Unit	Printing Costs	57.30	ANTALIS MCNAUGHTON
Revenue	Economy & Environment	5105653870	19.02.2014	Print Unit	Printing Costs	29.10	ANTALIS MCNAUGHTON
Revenue	Economy & Environment	5105656120	28.02.2014	Print Unit	Printing Costs	26.76	ANTALIS MCNAUGHTON
Revenue	Economy & Environment	5105656120	28.02.2014	Print Unit	Printing Costs	42.18	ANTALIS MCNAUGHTON
Revenue	Economy & Environment	5105656120	28.02.2014	Print Unit	Printing Costs	58.20	ANTALIS MCNAUGHTON
Revenue	Economy & Environment	5105655556	26.02.2014	Print Unit	Printing Costs	116.50	ANTALIS MCNAUGHTON
Revenue	Community Wellbeing & Social Care	5105651737	07.02.2014	Integrated Community Equipment Service	Operational Equipment	1,999.50	APOLLO HEALTHCARE TECHNOLOGIES
Revenue	Childrens Services	5105656251	28.02.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	262.80	APPLE TRANSCRIPTION LIMITED
Revenue	Capital Resources	5105651158	19.02.2014	Information Assurance Project	External Design and Supervision Fees	-1,207.50	APPSENSE LTD
Revenue	Community Wellbeing & Social Care	5105655498	26.02.2014	Adult Community Learning	Public Transport Fares	5.30	AQUA CARS LTD
Revenue	Community Wellbeing & Social Care	5105655498	26.02.2014	Adult Community Learning	Public Transport Fares	5.30	AQUA CARS LTD
Revenue	Economy & Environment	5105652515	12.02.2014	IOW Festival of Walking	Advertising & Publicity	300.00	ARCHANT DIALOGUE LIMITED
Revenue	Economy & Environment	5105653854	19.02.2014	Ferry Operation	Clothing & Laundry	10.16	ARCO LTD
Revenue	Economy & Environment	5105653854	19.02.2014	Ferry Operation	Clothing & Laundry	3.60	ARCO LTD
Revenue	Economy & Environment	5105655358	26.02.2014	Trading Standards	General Materials	9.10	ARCO LTD
Revenue	Economy & Environment	5105655357	26.02.2014	Trading Standards	General Materials	9.10	ARCO LTD
Revenue	Economy & Environment	5105656252	28.02.2014	Trading Standards	Clothing & Laundry	8.92	ARCO LTD
Revenue	Community Wellbeing & Social Care	5105651312	07.02.2014	STI Tests & Treatment	Payment to Private Contractors	50.00	ARGYLL HOUSE SURGERY
Revenue	Community Wellbeing & Social Care	5105651312	07.02.2014	Contraception	Payment to Private Contractors	550.00	ARGYLL HOUSE SURGERY
Revenue	Community Wellbeing & Social Care	5105651312	07.02.2014	NHS Health Check Programme	Payment to Private Contractors	372.00	ARGYLL HOUSE SURGERY
Revenue	Community Wellbeing & Social Care	5105651312	07.02.2014	Stop Smoking Services & Interventions	Payment to Private Contractors	400.00	ARGYLL HOUSE SURGERY
Revenue	Community Wellbeing & Social Care	5105649045	12.02.2014	Plean Dene	Maintenance of Operational Equipment	102.87	ARJO MED AB LTD
Revenue	Community Wellbeing & Social Care	5105653053	14.02.2014	31 Carter Avenue	Maintenance of Operational Equipment	68.00	ARJO MED AB LTD
Revenue	Community Wellbeing & Social Care	5105640097	05.02.2014	Integrated Community Equipment Service	Operational Equipment	621.00	ARJO MED AB LTD



Revenue	Community Wellbeing & Social Care	5105640097	05.02.2014	Integrated Community Equipment Service	Operational Equipment	13.00	ARJO MED AB LTD
Revenue	Community Wellbeing & Social Care	5105651290	07.02.2014	Workforce Development Schools	Training	1,049.80	ASPIRO EDUCATION LIMITED
Revenue	Resources	5105652511	12.02.2014	County Hall,Newport	Property Services - Day to day maintenance	119.00	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Resources	5105649264	05.02.2014	Civic Centre,Sandown	Security of Buildings	134.25	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Resources	5105653311	14.02.2014	Guildhall,Newport	Property Services - Planned Maintenance	403.96	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105655496	26.02.2014	Adelaide Resource Centre	Property Services - Day to day maintenance	26.26	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Childrens Services	5105655495	26.02.2014	Thompson House Tuition Centre (PRU)	Property Services - Day to day maintenance	390.10	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Resources	5105656073	28.02.2014	Corporate Stores	Sundry Office Expenses	380.25	ASSOCIATED PALLETS LTD
Revenue	Economy & Environment	5105651718	21.02.2014	Transport contracts	Sundry Office Expenses	50.00	ATCO TRANSPORT PROFESSIONALS
Revenue	Economy & Environment	5105651692	07.02.2014	Diversity & Workforce	Training	414.96	ATOS WORLDLINE
Revenue	Economy & Environment	5105652000	12.02.2014	Fire Technical Support	Vehicle Maintenance Costs	113.17	ATS EUROMASTER LTD
Revenue	Economy & Environment	5105652000	12.02.2014	Fire Technical Support	Vehicle Maintenance Costs	4.35	ATS EUROMASTER LTD
Revenue	Economy & Environment	5105652000	12.02.2014	Fire Technical Support	Vehicle Maintenance Costs	1.16	ATS EUROMASTER LTD
Revenue	Economy & Environment	5105652000	12.02.2014	Fire Technical Support	Vehicle Maintenance Costs	1.86	ATS EUROMASTER LTD
Revenue	Economy & Environment	5105652000	12.02.2014	Fire Technical Support	Vehicle Maintenance Costs	226.34	ATS EUROMASTER LTD
Revenue	Economy & Environment	5105652000	12.02.2014	Fire Technical Support	Vehicle Maintenance Costs	8.70	ATS EUROMASTER LTD
Revenue	Economy & Environment	5105652000	12.02.2014	Fire Technical Support	Vehicle Maintenance Costs	2.32	ATS EUROMASTER LTD
Revenue	Economy & Environment	5105652000	12.02.2014	Fire Technical Support	Vehicle Maintenance Costs	3.72	ATS EUROMASTER LTD
Revenue	Childrens Services	5105646082	12.02.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	11,089.76	AUTISM WESSEX
Revenue	Childrens Services	5105646060	12.02.2014	Purchased Residential	Charges from Independent Providers	33,164.62	AUTISM WESSEX
Revenue	Childrens Services	5105646060	12.02.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	16,789.63	AUTISM WESSEX
Revenue	Childrens Services	5105646082	12.02.2014	Purchased Residential	Charges from Independent Providers	24,306.84	AUTISM WESSEX
Revenue	Resources	5105651961	07.02.2014	Revenues & Benefits Operational Support	Statutory	248.70	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105654610	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105654610	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105654610	26.02.2014	Dementia Residential care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105654610	26.02.2014	Dementia Residential care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105654610	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105654610	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105654610	26.02.2014	Elderly Mentally III Residential Care	Regular Respite Care	1,699.88	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105654610	26.02.2014	REDACTED PERSONAL DATA	Order Settlement	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105654610	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105654610	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105654610	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105654610	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105654610	26.02.2014	REDACTED PERSONAL DATA	Order Settlement	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105654610	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105654454	21.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	5,984.24	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105654587	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105654610	26.02.2014	Physical Disability Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105654610	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105654610	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105654610	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105654610	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105654610	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105654454	21.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105654610	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105654610	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105654610	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105654610	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105653402	14.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	499.52	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105656229	28.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	4,709.76	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105653561	19.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,578.46	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105654610	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	AUTUMN HOUSE CARE LTD
Revenue	Economy & Environment	5105651291	07.02.2014	Medina Theatre	Payment to Private Contractors	1,250.00	AVALON PROMOTIONS
Revenue	Childrens Services	5105654488	28.02.2014	Reviewing Officer	Agency staff	1,837.42	AZ SOCIAL CARE SOLUTIONS LTD
Revenue	Childrens Services	5105656110	28.02.2014	Reviewing Officer	Agency staff	1,837.42	AZ SOCIAL CARE SOLUTIONS LTD
Revenue	Childrens Services	5105653021	19.02.2014	Reviewing Officer	Agency staff	1,837.42	AZ SOCIAL CARE SOLUTIONS LTD
Revenue	Childrens Services	5105651733	07.02.2014	Reviewing Officer	Agency staff	1,837.42	AZ SOCIAL CARE SOLUTIONS LTD
Revenue	Childrens Services	5105651709	07.02.2014	Reviewing Officer	Agency staff	1,837.42	AZ SOCIAL CARE SOLUTIONS LTD
Revenue	Childrens Services	5105650437	05.02.2014	Reviewing Officer	Agency staff	1,837.42	AZ SOCIAL CARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105651740	07.02.2014	Dinosaur Isle Museum (Sandown Geology)	General Materials	49.14	AZPACK LIMITED
Revenue	Community Wellbeing & Social Care	5105651740	07.02.2014	Dinosaur Isle Museum (Sandown Geology)	General Materials	49.89	AZPACK LIMITED
Revenue	Community Wellbeing & Social Care	5105651740	07.02.2014	Dinosaur Isle Museum (Sandown Geology)	General Materials	38.55	AZPACK LIMITED
Revenue	Community Wellbeing & Social Care	5105651740	07.02.2014	Dinosaur Isle Museum (Sandown Geology)	General Materials	29.49	AZPACK LIMITED
Revenue	Community Wellbeing & Social Care	5105651740	07.02.2014	Dinosaur Isle Museum (Sandown Geology)	General Materials	49.35	AZPACK LIMITED
Revenue	Community Wellbeing & Social Care	5105651740	07.02.2014	Dinosaur Isle Museum (Sandown Geology)	General Materials	39.52	AZPACK LIMITED
Revenue	Community Wellbeing & Social Care	5105651740	07.02.2014	Dinosaur Isle Museum (Sandown Geology)	General Materials	38.55	AZPACK LIMITED
Revenue	Community Wellbeing & Social Care	5105651740	07.02.2014	Dinosaur Isle Museum (Sandown Geology)	General Materials	35.16	AZPACK LIMITED
Revenue	Community Wellbeing & Social Care	5105651740	07.02.2014	Dinosaur Isle Museum (Sandown Geology)	General Materials	49.89	AZPACK LIMITED
Revenue	Community Wellbeing & Social Care	5105651740	07.02.2014	Dinosaur Isle Museum (Sandown Geology)	General Materials	16.95	AZPACK LIMITED
Revenue	Childrens Services	5105651488	14.02.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654128	21.02.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653147	14.02.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655861	28.02.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655861	28.02.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653147	14.02.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654128	21.02.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651488	14.02.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654269	21.02.2014	Leaving Care Costs	Support Children	7.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656001	28.02.2014	Leaving Care Costs	Support Children	7.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105654625	26.02.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105654625	26.02.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105654625	26.02.2014	Learning Disability Residential Care	Charges from Independent Providers	2,625.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105653892	19.02.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	815.49	REDACTED PERSONAL DATA
Revenue	Resources	5105654360	21.02.2014	Staff Benefits	Payment to Private Contractors	100.00	REDACTED PERSONAL DATA
Revenue	Resources	5105654359	21.02.2014	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105654361	21.02.2014	Staff Benefits	Payment to Private Contractors	50.00	REDACTED PERSONAL DATA



Revenue	Community Wellbeing & Social Care	5105653899	19.02.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105653899	19.02.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105653899	19.02.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105653899	19.02.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	888.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653899	19.02.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105652904	12.02.2014	In-house Fostering	Publications	80.00	BAAF REGISTERED CHARITY
Revenue	Childrens Services	5105651292	12.02.2014	In-house Fostering	Professional Services	561.95	BAAF REGISTERED CHARITY
Revenue	Childrens Services	5105652885	12.02.2014	Purchased Residential	Charges from Independent Providers	12,835.71	BACK ON TRACK
Revenue	Childrens Services	5105652885	12.02.2014	In-house Fostering	Charges from Independent Providers	475.56	BACK ON TRACK
Revenue	Childrens Services	5105641513	12.02.2014	Beaulieu House	Minor Works	25.00	BAKARE BEDS LTD
Revenue	Childrens Services	5105641513	12.02.2014	Beaulieu House	General Materials	180.00	BAKARE BEDS LTD
Revenue	Childrens Services	5105656253	28.02.2014	Statutory Assessment and Review Team	Legal Fees - Other Parties	2,500.00	BAKER SMALL LEGAL SERVICES LTD
Revenue	Childrens Services	5105656254	28.02.2014	Statutory Assessment and Review Team	Legal Fees - Other Parties	6,000.00	BAKER SMALL LEGAL SERVICES LTD
Capital	Resources	5105656017	28.02.2014	Fire Precaution Improvements	Payment to Contractors - Capital	15,297.49	MANSELL CONSTRUCTION SERVICES
Revenue	Childrens Services	5105638980	14.02.2014	Newport Primary Property Maintenance Suspense	Order Settlement	396.33	MANSELL CONSTRUCTION SERVICES
Capital	Resources	5105652945	12.02.2014	Management of Asbestos	Payment to Contractors - Capital	341.98	MANSELL CONSTRUCTION SERVICES
Capital	Resources	5105651062	05.02.2014	Electrical Rewiring Programme Non Education	Payment to Contractors - Capital	3,808.00	MANSELL CONSTRUCTION SERVICES
Capital	Community Wellbeing & Social Care	5105651204	05.02.2014	One School Pathfinder	Payment to Contractors - Capital	229.53	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105650917	19.02.2014	Cothey Bottom Store RYDE	Property Services - Day to day maintenance	407.98	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105654428	26.02.2014	Mental Health Day Services	Property Services - Day to day maintenance	57.55	MANSELL CONSTRUCTION SERVICES
Revenue	Economy & Environment	5105654034	26.02.2014	Public Conveniences - General	Property Services - Day to day maintenance	55.00	MANSELL CONSTRUCTION SERVICES
Revenue	Childrens Services	5105654429	26.02.2014	Youth Offending Team	Property Services - Day to day maintenance	73.83	MANSELL CONSTRUCTION SERVICES
Revenue	Economy & Environment	5105654029	26.02.2014	Deputy Chief Fire Office	Property Services - Day to day maintenance	119.25	MANSELL CONSTRUCTION SERVICES
Revenue	Childrens Services	5105651013	07.02.2014	Youth- Brading	Property Services - Day to day maintenance	401.01	MANSELL CONSTRUCTION SERVICES
Revenue	Economy & Environment	5105650526	07.02.2014	Public Conveniences - General	Property Services - Day to day maintenance	246.19	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105653998	26.02.2014	Highmead	Maintenance of Operational Equipment	55.37	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105654028	26.02.2014	The Laurels	Maintenance of Operational Equipment	118.75	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105654027	26.02.2014	Cowes Library	Property Services - Day to day maintenance	78.69	MANSELL CONSTRUCTION SERVICES
Revenue	Economy & Environment	5105651185	05.02.2014	Deputy Chief Fire Office	Property Services - Day to day maintenance	164.81	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105651163	19.02.2014	Downside Community & Learning Centre	Property Services - Day to day maintenance	99.13	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105651193	12.02.2014	Downside Community & Learning Centre	Property Services - Day to day maintenance	198.23	MANSELL CONSTRUCTION SERVICES
Revenue	Resources	5105651080	05.02.2014	County Hall,Newport	Property Services - Day to day maintenance	268.81	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105650341	05.02.2014	Archives	Property Services - Day to day maintenance	209.80	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105650884	19.02.2014	Ventnor Library	Property Services - Day to day maintenance	276.90	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105654026	26.02.2014	Dinosaur Isle Museum (Sandown Geology)	Property Services - Day to day maintenance	105.39	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105650340	05.02.2014	Westminster House	Property Services - Day to day maintenance	301.83	MANSELL CONSTRUCTION SERVICES
Revenue	Childrens Services	5105650339	05.02.2014	Thompson House Tuition Centre (PRU)	Minor Works	300.93	MANSELL CONSTRUCTION SERVICES
Revenue	Economy & Environment	5105654431	21.02.2014	Rew Valley Sports Centre Management	Property Services - Day to day maintenance	137.77	MANSELL CONSTRUCTION SERVICES
Revenue	Resources	5105655736	26.02.2014	County Hall,Newport	Property Services - Day to day maintenance	82.20	MANSELL CONSTRUCTION SERVICES
Revenue	Economy & Environment	5105654016	19.02.2014	Westridge Squash Courts	Payment to Private Contractors	277.51	MANSELL CONSTRUCTION SERVICES
Revenue	Economy & Environment	5105654432	21.02.2014	Public Conveniences - General	Property Services - Day to day maintenance	76.25	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105654433	21.02.2014	Cowes Library	Property Services - Day to day maintenance	54.15	MANSELL CONSTRUCTION SERVICES
Revenue	Economy & Environment	5105654482	21.02.2014	Crematorium	Property Services - Day to day maintenance	126.27	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105654451	21.02.2014	Saxonbury	Minor Works	110.41	MANSELL CONSTRUCTION SERVICES
Revenue	Childrens Services	5105654484	21.02.2014	Thompson House Tuition Centre (PRU)	Minor Works	106.07	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105651126	21.02.2014	Westminster House	Property Services - Day to day maintenance	253.10	MANSELL CONSTRUCTION SERVICES
Revenue	Economy & Environment	5105654479	21.02.2014	Public Conveniences - General	Property Services - Day to day maintenance	92.72	MANSELL CONSTRUCTION SERVICES
Revenue	Economy & Environment	5105655759	26.02.2014	Deputy Chief Fire Office	Property Services - Day to day maintenance	114.09	MANSELL CONSTRUCTION SERVICES
Capital	Resources	5105651128	21.02.2014	Electrical Rewiring Programme Non Education	Payment to Contractors - Capital	501.38	MANSELL CONSTRUCTION SERVICES
Revenue	Resources	5105655793	28.02.2014	Guidhall,Newport	Property Services - Day to day maintenance	98.38	MANSELL CONSTRUCTION SERVICES
Revenue	Economy & Environment	5105650876	19.02.2014	Deputy Chief Fire Office	Property Services - Day to day maintenance	403.89	MANSELL CONSTRUCTION SERVICES
Revenue	Economy & Environment	5105653999	26.02.2014	Public Conveniences - General	Property Services - Day to day maintenance	76.43	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105654030	26.02.2014	Saxonbury	Maintenance of Operational Equipment	138.23	MANSELL CONSTRUCTION SERVICES
Revenue	Resources	5105654003	26.02.2014	Jubilee Stores, Newport	Property Services - Day to day maintenance	110.02	MANSELL CONSTRUCTION SERVICES
Revenue	Economy & Environment	5105654002	19.02.2014	Deputy Chief Fire Office	Property Services - Day to day maintenance	797.68	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105654001	26.02.2014	Adelaide Resource Centre	Property Services - Day to day maintenance	59.25	MANSELL CONSTRUCTION SERVICES
Revenue	Economy & Environment	5105654005	26.02.2014	Newport Harbour Account	Property Services - Day to day maintenance	120.40	MANSELL CONSTRUCTION SERVICES
Revenue	Economy & Environment	5105654086	21.02.2014	Medina Leisure Centre	Property Services - Day to day maintenance	1,179.77	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105653935	26.02.2014	Westminster House	Property Services - Day to day maintenance	85.64	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105654004	19.02.2014	Gouldings Resource Centre	Property Services - Day to day maintenance	546.51	MANSELL CONSTRUCTION SERVICES
Revenue	Resources	5105654032	26.02.2014	Civic Centre,Sandown	Property Services - Day to day maintenance	59.25	MANSELL CONSTRUCTION SERVICES
Revenue	Childrens Services	5105654031	26.02.2014	Beaulieu House	Maintenance of Operational Equipment	152.18	MANSELL CONSTRUCTION SERVICES
Revenue	Childrens Services	5105650863	19.02.2014	Youth- Sandown/Lake	Property Services - Day to day maintenance	620.19	MANSELL CONSTRUCTION SERVICES
Revenue	Resources	5105653934	26.02.2014	County Hall,Newport	Property Services - Day to day maintenance	173.41	MANSELL CONSTRUCTION SERVICES
Capital	Resources	5105650857	19.02.2014	Management of Asbestos	Payment to Contractors - Capital	2,563.00	MANSELL CONSTRUCTION SERVICES
Revenue	Economy & Environment	5105653933	26.02.2014	Public Conveniences - General	Property Services - Day to day maintenance	77.95	MANSELL CONSTRUCTION SERVICES
Revenue	Economy & Environment	5105650923	19.02.2014	Medina Leisure Centre	Property Services - Day to day maintenance	1,158.60	MANSELL CONSTRUCTION SERVICES
Revenue	Economy & Environment	5105653937	26.02.2014	Crematorium	Property Services - Day to day maintenance	165.87	MANSELL CONSTRUCTION SERVICES
Revenue	Childrens Services	5105653939	26.02.2014	Clatterford Pupil Referral Unit (PRU)	Minor Works	198.26	MANSELL CONSTRUCTION SERVICES
Revenue	Economy & Environment	5105653949	26.02.2014	Public Conveniences - General	Property Services - Day to day maintenance	77.95	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105654007	19.02.2014	Highmead	Minor Works	393.25	MANSELL CONSTRUCTION SERVICES
Revenue	Economy & Environment	5105653940	26.02.2014	Deputy Chief Fire Office	Minor Works	55.37	MANSELL CONSTRUCTION SERVICES
Revenue	Economy & Environment	5105653941	26.02.2014	Public Conveniences - General	Property Services - Day to day maintenance	92.40	MANSELL CONSTRUCTION SERVICES
Revenue	Resources	5105653942	26.02.2014	Seaclose Offices, Newport	Property Services - Day to day maintenance	164.00	MANSELL CONSTRUCTION SERVICES
Revenue	Childrens Services	5105654524	21.02.2014	Beaulieu House	Minor Works	81.35	MANSELL CONSTRUCTION SERVICES
Revenue	Childrens Services	5105650515	05.02.2014	Carisbrooke Primary Property Maintenance Suspense	Order Settlement	379.11	MANSELL CONSTRUCTION SERVICES
Revenue	Resources	5105650516	05.02.2014	Salisbury Gardens, Ventnor	Property Services - Planned Maintenance	242.41	MANSELL CONSTRUCTION SERVICES
Revenue	Childrens Services	5105650518	05.02.2014	Niton Primary Property Maintenance Suspense	Order Settlement	721.02	MANSELL CONSTRUCTION SERVICES
Revenue	Resources	5105650519	05.02.2014	Seaclose Offices, Newport	Property Services - Planned Maintenance	323.42	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105654526	26.02.2014	The Laurels	Minor Works	55.37	MANSELL CONSTRUCTION SERVICES
Revenue	Resources	5105654008	19.02.2014	County Hall,Newport	Property Services - Day to day maintenance	367.75	MANSELL CONSTRUCTION SERVICES
Revenue	Childrens Services	5105653943	26.02.2014	Childrens Centres Maintenance	Minor Works	89.91	MANSELL CONSTRUCTION SERVICES
Revenue	Resources	5105653952	26.02.2014	Jubilee Stores, Newport	Property Services - Day to day maintenance	89.87	MANSELL CONSTRUCTION SERVICES
Revenue	Resources	5105653944	26.02.2014	Bugle House,Newport	Property Services - Day to day maintenance	54.15	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105653945	26.02.2014	Saxonbury	Minor Works	95.40	MANSELL CONSTRUCTION SERVICES
Revenue	Childrens Services	5105653946	26.02.2014	Youth- West Wight	Property Services - Day to day maintenance	198.43	MANSELL CONSTRUCTION SERVICES
Revenue	Resources	5105653948	26.02.2014	Bugle House,Newport	Property Services - Day to day maintenance	168.73	MANSELL CONSTRUCTION SERVICES
Revenue	Economy & Environment	5105654010	19.02.2014	Deputy Chief Fire Office	Property Services - Day to day maintenance	271.41	MANSELL CONSTRUCTION SERVICES



Revenue	Resources	5105654011	19.02.2014	Seaclose Offices, Newport	Property Services - Day to day maintenance	437.35	MANSELL CONSTRUCTION SERVICES
Revenue	Economy & Environment	5105654012	26.02.2014	Public Conveniences - General	Property Services - Day to day maintenance	79.65	MANSELL CONSTRUCTION SERVICES
Revenue	Resources	5105654528	26.02.2014	County Hall,Newport	Property Services - Day to day maintenance	105.39	MANSELL CONSTRUCTION SERVICES
Revenue	Economy & Environment	5105654530	26.02.2014	Deputy Chief Fire Office	Property Services - Day to day maintenance	145.74	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105655714	26.02.2014	The Laurels	Minor Works	64.94	MANSELL CONSTRUCTION SERVICES
Revenue	Economy & Environment	5105654430	21.02.2014	Public Conveniences - General	Property Services - Day to day maintenance	260.23	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105655715	26.02.2014	Highmead	Minor Works	55.16	MANSELL CONSTRUCTION SERVICES
Revenue	Resources	5105654534	26.02.2014	Civic Centre,Sandown	Property Services - Day to day maintenance	77.95	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105654013	26.02.2014	Downside Community & Learning Centre	Minor Works	102.34	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105655727	26.02.2014	Dinosaur Isle Museum (Sandown Geology)	Property Services - Day to day maintenance	198.02	MANSELL CONSTRUCTION SERVICES
Revenue	Resources	5105655724	26.02.2014	Seaclose Offices, Newport	Property Services - Day to day maintenance	101.38	MANSELL CONSTRUCTION SERVICES
Revenue	Resources	5105655726	26.02.2014	Enterprise House, Newport	Property Services - Day to day maintenance	127.61	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105655722	26.02.2014	Dinosaur Isle Museum (Sandown Geology)	Property Services - Day to day maintenance	135.58	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105655708	26.02.2014	Saxonbury	Minor Works	198.16	MANSELL CONSTRUCTION SERVICES
Revenue	Economy & Environment	5105655704	26.02.2014	Deputy Chief Fire Office	Property Services - Day to day maintenance	75.53	MANSELL CONSTRUCTION SERVICES
Revenue	Economy & Environment	5105655711	26.02.2014	Crematorium	Property Services - Day to day maintenance	104.47	MANSELL CONSTRUCTION SERVICES
Revenue	Resources	5105655691	26.02.2014	County Hall,Newport	Property Services - Day to day maintenance	101.75	MANSELL CONSTRUCTION SERVICES
Revenue	Economy & Environment	5105655710	26.02.2014	Westridge Squash Courts	Property Services - Day to day maintenance	108.78	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105655709	26.02.2014	40 Venner Avenue	Minor Works	73.70	MANSELL CONSTRUCTION SERVICES
Revenue	Childrens Services	5105655706	26.02.2014	Youth- West Wight	Property Services - Day to day maintenance	90.59	MANSELL CONSTRUCTION SERVICES
Revenue	Resources	5105655701	26.02.2014	Jubilee Stores, Newport	Property Services - Day to day maintenance	59.14	MANSELL CONSTRUCTION SERVICES
Revenue	Childrens Services	5105655762	26.02.2014	Beaulieu House	Minor Works	72.00	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105656027	28.02.2014	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	2,465.05	MANSELL CONSTRUCTION SERVICES
Revenue	Resources	5105656217	28.02.2014	Seaclose Offices, Newport	Property Services - Day to day maintenance	78.27	MANSELL CONSTRUCTION SERVICES
Revenue	Economy & Environment	5105656213	28.02.2014	Public Conveniences - General	Property Services - Day to day maintenance	183.25	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105655692	26.02.2014	Cowes Library	Property Services - Day to day maintenance	60.98	MANSELL CONSTRUCTION SERVICES
Revenue	Childrens Services	5105650925	19.02.2014	Non-Delegated Building Maintenance	Property Services - Planned Maintenance	330.60	MANSELL CONSTRUCTION SERVICES
Revenue	Economy & Environment	5105655747	26.02.2014	Deputy Chief Fire Office	Property Services - Day to day maintenance	96.93	MANSELL CONSTRUCTION SERVICES
Revenue	Resources	5105654014	19.02.2014	Guildhall,Newport	Property Services - Day to day maintenance	290.43	MANSELL CONSTRUCTION SERVICES
Revenue	Resources	5105655739	26.02.2014	Jubilee Stores, Newport	Property Services - Day to day maintenance	69.63	MANSELL CONSTRUCTION SERVICES
Revenue	Childrens Services	5105655729	26.02.2014	Youth- Sandown/Lake	Property Services - Day to day maintenance	159.30	MANSELL CONSTRUCTION SERVICES
Revenue	Economy & Environment	5105655744	26.02.2014	Deputy Chief Fire Office	Property Services - Day to day maintenance	180.69	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105654087	21.02.2014	Downside Community & Learning Centre	Minor Works	355.57	MANSELL CONSTRUCTION SERVICES
Revenue	Economy & Environment	5105655748	26.02.2014	Public Conveniences - General	Property Services - Day to day maintenance	128.67	MANSELL CONSTRUCTION SERVICES
Revenue	Economy & Environment	5105655752	26.02.2014	Public Conveniences - General	Property Services - Day to day maintenance	105.94	MANSELL CONSTRUCTION SERVICES
Revenue	Economy & Environment	5105655750	28.02.2014	Public Conveniences - General	Property Services - Day to day maintenance	72.85	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105655745	26.02.2014	Ryde Library	Property Services - Day to day maintenance	65.36	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105655703	28.02.2014	Downside Community & Learning Centre	Minor Works	78.93	MANSELL CONSTRUCTION SERVICES
Revenue	Childrens Services	5105655702	26.02.2014	Youth- Ryde (Well St)	Property Services - Day to day maintenance	100.86	MANSELL CONSTRUCTION SERVICES
Revenue	Economy & Environment	5105655758	26.02.2014	Public Conveniences - General	Property Services - Day to day maintenance	165.44	MANSELL CONSTRUCTION SERVICES
Revenue	Economy & Environment	5105655760	26.02.2014	Public Conveniences - General	Property Services - Planned Maintenance	105.00	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105655698	26.02.2014	Overbrook	Minor Works	92.90	MANSELL CONSTRUCTION SERVICES
Revenue	Childrens Services	5105654427	21.02.2014	Clatterford Pupil Referral Unit (PRU)	Minor Works	114.55	MANSELL CONSTRUCTION SERVICES
Revenue	Resources	5105655763	26.02.2014	Rechargeable Properties	Property Services - Day to day maintenance	51.60	MANSELL CONSTRUCTION SERVICES
Capital	Resources	5105654015	19.02.2014	Management of Asbestos	Payment to Contractors - Capital	917.73	MANSELL CONSTRUCTION SERVICES
Revenue	Childrens Services	5105655688	26.02.2014	Youth- Nilton	Property Services - Day to day maintenance	84.75	MANSELL CONSTRUCTION SERVICES
Revenue	Childrens Services	5105655700	26.02.2014	Youth- Cowes	Property Services - Day to day maintenance	99.79	MANSELL CONSTRUCTION SERVICES
Revenue	Childrens Services	5105655755	26.02.2014	Youth- Brading	Property Services - Day to day maintenance	79.76	MANSELL CONSTRUCTION SERVICES
Revenue	Resources	5105655738	26.02.2014	60 Dodnor Lane rechargeable	Property Services - Day to day maintenance	92.29	MANSELL CONSTRUCTION SERVICES
Revenue	Economy & Environment	5105655741	26.02.2014	Deputy Chief Fire Office	Property Services - Day to day maintenance	117.31	MANSELL CONSTRUCTION SERVICES
Revenue	Resources	5105655735	26.02.2014	County Hall,Newport	Property Services - Day to day maintenance	69.99	MANSELL CONSTRUCTION SERVICES
Revenue	Economy & Environment	5105655695	28.02.2014	Public Conveniences - General	Property Services - Day to day maintenance	149.61	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105654480	21.02.2014	Saxonbury	Minor Works	55.37	MANSELL CONSTRUCTION SERVICES
Revenue	Resources	5105655697	26.02.2014	Jubilee Stores, Newport	Property Services - Day to day maintenance	74.61	MANSELL CONSTRUCTION SERVICES
Revenue	Economy & Environment	5105655694	26.02.2014	Ryde Harbour	Property Services - Day to day maintenance	91.46	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105653936	26.02.2014	Newport Library	Property Services - Day to day maintenance	65.47	MANSELL CONSTRUCTION SERVICES
Revenue	Resources	5105655780	28.02.2014	Bugle House,Newport	Property Services - Day to day maintenance	137.96	MANSELL CONSTRUCTION SERVICES
Revenue	Resources	5105655689	26.02.2014	County Hall,Newport	Property Services - Day to day maintenance	189.98	MANSELL CONSTRUCTION SERVICES
Revenue	Resources	5105654423	21.02.2014	Civic Centre,Sandown	Property Services - Day to day maintenance	147.05	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105654424	21.02.2014	Westminster House	Property Services - Day to day maintenance	69.23	MANSELL CONSTRUCTION SERVICES
Revenue	Resources	5105654522	21.02.2014	Jubilee Stores, Newport	Property Services - Day to day maintenance	77.18	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105654450	21.02.2014	Highmead	Minor Works	192.06	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105654481	21.02.2014	Library Management	Operational Equipment	137.42	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105655693	26.02.2014	Gouldings Resource Centre	Property Services - Day to day maintenance	78.81	MANSELL CONSTRUCTION SERVICES
Revenue	Economy & Environment	5105656268	28.02.2014	Newport Harbour Account	Property Services - Day to day maintenance	65.36	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105656269	28.02.2014	Adelaide Resource Centre	Property Services - Day to day maintenance	83.90	MANSELL CONSTRUCTION SERVICES
Revenue	Resources	5105656190	28.02.2014	Rechargeable Properties	Property Services - Day to day maintenance	141.74	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105656183	28.02.2014	Ventnor Library	Property Services - Day to day maintenance	65.20	MANSELL CONSTRUCTION SERVICES
Revenue	Economy & Environment	5105655557	26.02.2014	Ryde Harbour	Payment to Private Contractors	366.06	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105654483	21.02.2014	Sandown Library	Property Services - Day to day maintenance	102.07	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105654453	21.02.2014	Ventnor Library	Property Services - Day to day maintenance	73.01	MANSELL CONSTRUCTION SERVICES
Revenue	Economy & Environment	5105654035	26.02.2014	Deputy Chief Fire Office	Property Services - Day to day maintenance	156.25	MANSELL CONSTRUCTION SERVICES
Revenue	Resources	5105654006	26.02.2014	Civic Centre,Sandown	Property Services - Day to day maintenance	183.34	MANSELL CONSTRUCTION SERVICES
Revenue	Economy & Environment	5105656266	28.02.2014	Deputy Chief Fire Office	Property Services - Day to day maintenance	112.19	MANSELL CONSTRUCTION SERVICES
Revenue	Resources	5105655753	26.02.2014	Jubilee Stores, Newport	Property Services - Day to day maintenance	88.82	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105654452	21.02.2014	Westminster House	Property Services - Day to day maintenance	90.70	MANSELL CONSTRUCTION SERVICES
Revenue	Economy & Environment	5105654476	21.02.2014	Medina Leisure Centre	Property Services - Day to day maintenance	225.32	MANSELL CONSTRUCTION SERVICES
Revenue	Resources	5105655777	28.02.2014	Enterprise House, Newport	Property Services - Day to day maintenance	80.82	MANSELL CONSTRUCTION SERVICES
Revenue	Economy & Environment	5105655781	28.02.2014	Public Conveniences - General	Property Services - Day to day maintenance	82.20	MANSELL CONSTRUCTION SERVICES
Revenue	Resources	5105653950	26.02.2014	17 Fairlie Road	Property Services - Day to day maintenance	171.17	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105653951	26.02.2014	Adelaide Resource Centre	Property Services - Day to day maintenance	174.58	MANSELL CONSTRUCTION SERVICES
Revenue	Childrens Services	5105656179	28.02.2014	Beaulieu House	Minor Works	88.68	MANSELL CONSTRUCTION SERVICES
Revenue	Resources	5105656185	28.02.2014	Bugle House,Newport	Property Services - Day to day maintenance	99.87	MANSELL CONSTRUCTION SERVICES
Revenue	Childrens Services	5105656189	28.02.2014	Childrens Centres Maintenance	Minor Works	66.05	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105656181	28.02.2014	Saxonbury	Minor Works	108.33	MANSELL CONSTRUCTION SERVICES
Revenue	Childrens Services	5105656187	28.02.2014	Childrens Centres Maintenance	Minor Works	118.97	MANSELL CONSTRUCTION SERVICES
Revenue	Childrens Services	5105656182	28.02.2014	Thompson House Tuition Centre (PRU)	Minor Works	103.57	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105656184	28.02.2014	Downside Community & Learning Centre	Minor Works	149.24	MANSELL CONSTRUCTION SERVICES



Revenue	Community Wellbeing & Social Care	5105656186	28.02.2014	Westminster House	Property Services - Day to day maintenance	124.02	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105651238	05.02.2014	Workforce Development - Early Years	Computer Purchase & Rental	414.00	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105656188	28.02.2014	Newport Library	Fixtures and Fittings	93.68	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105656178	28.02.2014	31 Carter Avenue	Minor Works	78.72	MANSELL CONSTRUCTION SERVICES
Revenue	Economy & Environment	5105656180	28.02.2014	Public Conveniences - General	Property Services - Day to day maintenance	95.13	MANSELL CONSTRUCTION SERVICES
Revenue	Economy & Environment	5105656194	28.02.2014	Westridge Squash Courts	Property Services - Day to day maintenance	90.64	MANSELL CONSTRUCTION SERVICES
Capital	Resources	5105656205	28.02.2014	Management of Asbestos	Payment to Contractors - Capital	194.35	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105656207	28.02.2014	Gouldings Resource Centre	Property Services - Day to day maintenance	153.94	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105656195	28.02.2014	Freshwater West Wight Library	Property Services - Day to day maintenance	59.03	MANSELL CONSTRUCTION SERVICES
Revenue	Resources	5105656191	28.02.2014	Jubilee Stores, Newport	Property Services - Day to day maintenance	102.07	MANSELL CONSTRUCTION SERVICES
Revenue	Resources	5105656211	28.02.2014	Jubilee Stores, Newport	Property Services - Day to day maintenance	134.19	MANSELL CONSTRUCTION SERVICES
Revenue	Childrens Services	5105656196	28.02.2014	Youth- Sandown/Lake	Property Services - Day to day maintenance	119.41	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105656193	28.02.2014	Sandown Library	Property Services - Day to day maintenance	65.36	MANSELL CONSTRUCTION SERVICES
Revenue	Economy & Environment	5105656199	28.02.2014	Public Conveniences - General	Property Services - Day to day maintenance	165.51	MANSELL CONSTRUCTION SERVICES
Revenue	Economy & Environment	5105656204	28.02.2014	Public Conveniences - General	Property Services - Day to day maintenance	59.33	MANSELL CONSTRUCTION SERVICES
Revenue	Economy & Environment	5105656215	28.02.2014	Deputy Chief Fire Office	Property Services - Day to day maintenance	182.11	MANSELL CONSTRUCTION SERVICES
Revenue	Resources	5105656163	28.02.2014	County Hall,Newport	Property Services - Day to day maintenance	84.88	MANSELL CONSTRUCTION SERVICES
Revenue	Economy & Environment	5105656192	28.02.2014	Public Conveniences - General	Property Services - Day to day maintenance	164.37	MANSELL CONSTRUCTION SERVICES
Revenue	Resources	5105656224	28.02.2014	Jubilee Stores, Newport	Property Services - Day to day maintenance	94.75	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105656227	28.02.2014	Downside Community & Learning Centre	Minor Works	182.64	MANSELL CONSTRUCTION SERVICES
Revenue	Resources	5105656263	28.02.2014	County Hall,Newport	Property Services - Day to day maintenance	120.34	MANSELL CONSTRUCTION SERVICES
Revenue	Childrens Services	5105656265	28.02.2014	Youth Offending Team	Minor Works	128.34	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105656041	28.02.2014	Cothel Bottom Store RYDE	Property Services - Planned Maintenance	346.87	MANSELL CONSTRUCTION SERVICES
Revenue	Childrens Services	5105656029	28.02.2014	Non-Delegated Building Maintenance	Property Services - Planned Maintenance	357.42	MANSELL CONSTRUCTION SERVICES
Revenue	Economy & Environment	5105656267	28.02.2014	Deputy Chief Fire Office	Property Services - Day to day maintenance	119.53	MANSELL CONSTRUCTION SERVICES
Revenue	Economy & Environment	5105655795	28.02.2014	Deputy Chief Fire Office	Property Services - Day to day maintenance	151.66	MANSELL CONSTRUCTION SERVICES
Revenue	Economy & Environment	5105654477	21.02.2014	Crematorium	Property Services - Day to day maintenance	379.82	MANSELL CONSTRUCTION SERVICES
Revenue	Economy & Environment	5105655796	28.02.2014	Open space lettings	Property Services - Day to day maintenance	180.59	MANSELL CONSTRUCTION SERVICES
Revenue	Childrens Services	5105656225	28.02.2014	Youth- Brading	Property Services - Planned Maintenance	140.52	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105656023	28.02.2014	Adelaide Resource Centre	Property Services - Planned Maintenance	399.36	MANSELL CONSTRUCTION SERVICES
Revenue	Childrens Services	5105656025	28.02.2014	Childrens Centres Maintenance	Minor Works	206.36	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105656202	28.02.2014	Freshwater West Wight Library	Property Services - Day to day maintenance	73.01	MANSELL CONSTRUCTION SERVICES
Revenue	Childrens Services	5105656208	28.02.2014	Beaulieu House	Minor Works	115.96	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105656219	28.02.2014	The Laurels	Minor Works	114.09	MANSELL CONSTRUCTION SERVICES
Revenue	Economy & Environment	5105656221	28.02.2014	Public Conveniences - General	Property Services - Day to day maintenance	101.06	MANSELL CONSTRUCTION SERVICES
Revenue	Economy & Environment	5105656226	28.02.2014	Public Conveniences - General	Property Services - Day to day maintenance	95.54	MANSELL CONSTRUCTION SERVICES
Capital	Resources	5105656029	05.02.2014	Management of Asbestos	Payment to Contractors - Capital	3,048.00	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105655797	28.02.2014	Westminster House	Property Services - Day to day maintenance	193.94	MANSELL CONSTRUCTION SERVICES
Revenue	Resources	5105655799	28.02.2014	Seaclose Offices, Newport	Property Services - Day to day maintenance	189.51	MANSELL CONSTRUCTION SERVICES
Revenue	Economy & Environment	5105655800	28.02.2014	Public Conveniences - General	Property Services - Day to day maintenance	142.83	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105655801	28.02.2014	Highmead	Minor Works	138.92	MANSELL CONSTRUCTION SERVICES
Revenue	Resources	5105655803	28.02.2014	County Hall,Newport	Property Services - Day to day maintenance	170.15	MANSELL CONSTRUCTION SERVICES
Revenue	Economy & Environment	5105656271	28.02.2014	Public Conveniences - General	Property Services - Day to day maintenance	194.67	MANSELL CONSTRUCTION SERVICES
Revenue	Corporate	5105656018	28.02.2014	Insurance Suspense - Claims Outstanding	Order Settlement	492.37	MANSELL CONSTRUCTION SERVICES
Revenue	Childrens Services	5105655804	28.02.2014	Childrens Centres Maintenance	Minor Works	37.15	MANSELL CONSTRUCTION SERVICES
Revenue	Childrens Services	5105655805	28.02.2014	Childrens Centres Maintenance	Minor Works	69.26	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105653997	19.02.2014	Gouldings Resource Centre	Property Services - Day to day maintenance	229.54	MANSELL CONSTRUCTION SERVICES
Revenue	Economy & Environment	5105655779	28.02.2014	Public Conveniences - General	Property Services - Day to day maintenance	105.39	MANSELL CONSTRUCTION SERVICES
Revenue	Resources	5105656277	28.02.2014	Enterprise House, Newport	Property Services - Day to day maintenance	66.84	MANSELL CONSTRUCTION SERVICES
Revenue	Economy & Environment	5105656278	28.02.2014	The Heights	Property Services - Planned Maintenance	73.01	MANSELL CONSTRUCTION SERVICES
Revenue	Resources	5105656280	28.02.2014	St James Centre	Property Services - Day to day maintenance	86.01	MANSELL CONSTRUCTION SERVICES
Revenue	Resources	5105656285	28.02.2014	60 Dodnor Lane rechargeable	Property Services - Day to day maintenance	194.32	MANSELL CONSTRUCTION SERVICES
Revenue	Economy & Environment	5105656272	28.02.2014	Public Conveniences - General	Property Services - Day to day maintenance	90.70	MANSELL CONSTRUCTION SERVICES
Revenue	Economy & Environment	5105656273	28.02.2014	Parks and Gardens Misc Equip & Works	Property Services - Day to day maintenance	198.71	MANSELL CONSTRUCTION SERVICES
Revenue	Childrens Services	5105656274	28.02.2014	Youth- West Wight	Property Services - Day to day maintenance	112.61	MANSELL CONSTRUCTION SERVICES
Revenue	Economy & Environment	5105656282	28.02.2014	Deputy Chief Fire Office	Property Services - Day to day maintenance	65.36	MANSELL CONSTRUCTION SERVICES
Revenue	Childrens Services	5105656287	28.02.2014	Youth- Sandown/Lake	Property Services - Day to day maintenance	136.44	MANSELL CONSTRUCTION SERVICES
Revenue	Childrens Services	5105656275	28.02.2014	Clatterford Pupil Referral Unit (PRU)	Minor Works	96.65	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105656276	28.02.2014	Bembridge Library	Property Services - Day to day maintenance	112.17	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105656288	28.02.2014	Saxonbury	Minor Works	112.47	MANSELL CONSTRUCTION SERVICES
Capital	Community Wellbeing & Social Care	5105656289	28.02.2014	One School Pathfinder	Payment to Contractors - Capital	55.37	MANSELL CONSTRUCTION SERVICES
Revenue	Resources	5105656292	28.02.2014	Civic Centre,Sandown	Property Services - Day to day maintenance	102.49	MANSELL CONSTRUCTION SERVICES
Revenue	Resources	5105656293	28.02.2014	Rechargeable Properties	Property Services - Day to day maintenance	134.12	MANSELL CONSTRUCTION SERVICES
Revenue	Economy & Environment	5105655737	26.02.2014	Medina Leisure Centre	Property Services - Day to day maintenance	149.37	MANSELL CONSTRUCTION SERVICES
Revenue	Economy & Environment	5105656284	28.02.2014	Public Conveniences - General	Property Services - Day to day maintenance	105.00	MANSELL CONSTRUCTION SERVICES
Revenue	Childrens Services	5105656121	28.02.2014	Non-Delegated Building Maintenance	Property Services - Planned Maintenance	33.75	MANSELL CONSTRUCTION SERVICES
Revenue	Childrens Services	5105656011	28.02.2014	Non-Delegated Building Maintenance	Property Services - Planned Maintenance	601.91	MANSELL CONSTRUCTION SERVICES
Revenue	Economy & Environment	5105656296	28.02.2014	Public Conveniences - General	Property Services - Day to day maintenance	70.67	MANSELL CONSTRUCTION SERVICES
Revenue	Resources	5105656173	28.02.2014	County Hall,Newport	Property Services - Day to day maintenance	176.68	MANSELL CONSTRUCTION SERVICES
Revenue	Economy & Environment	5105656170	28.02.2014	Newport Harbour Account	Property Services - Day to day maintenance	130.42	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105656101	28.02.2014	Newport Library	Property Services - Day to day maintenance	77.95	MANSELL CONSTRUCTION SERVICES
Revenue	Resources	5105656116	28.02.2014	Enterprise House, Newport	Property Services - Day to day maintenance	155.69	MANSELL CONSTRUCTION SERVICES
Revenue	Economy & Environment	5105656044	28.02.2014	Public Conveniences - General	Property Services - Day to day maintenance	249.81	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105656137	28.02.2014	Gouldings Resource Centre	Property Services - Day to day maintenance	195.22	MANSELL CONSTRUCTION SERVICES
Revenue	Childrens Services	5105656167	28.02.2014	Beaulieu House	Minor Works	73.01	MANSELL CONSTRUCTION SERVICES
Revenue	Childrens Services	5105656020	28.02.2014	Beaulieu House	Minor Works	262.78	MANSELL CONSTRUCTION SERVICES
Revenue	Resources	5105656086	28.02.2014	Enterprise House, Newport	Property Services - Day to day maintenance	86.45	MANSELL CONSTRUCTION SERVICES
Revenue	Economy & Environment	5105656012	28.02.2014	Medina Leisure Centre	Property Services - Day to day maintenance	216.42	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105656013	28.02.2014	Highmead	Minor Works	249.79	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105655809	28.02.2014	Gouldings Resource Centre	Property Services - Day to day maintenance	215.52	MANSELL CONSTRUCTION SERVICES
Revenue	Economy & Environment	5105656117	28.02.2014	Victoria Recreation Ground	Property Services - Day to day maintenance	196.29	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105656142	28.02.2014	Cothel Bottom Store RYDE	Property Services - Day to day maintenance	93.25	MANSELL CONSTRUCTION SERVICES
Revenue	Economy & Environment	5105656176	28.02.2014	Open space lettings	Property Services - Day to day maintenance	88.57	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105656172	28.02.2014	Cowes Library	Property Services - Day to day maintenance	73.61	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105656010	28.02.2014	Mental Health Day Services	Property Services - Planned Maintenance	257.47	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105651010	07.02.2014	Adelaide Resource Centre	Property Services - Planned Maintenance	332.80	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105651057	05.02.2014	Gouldings Resource Centre	Property Services - Planned Maintenance	288.00	MANSELL CONSTRUCTION SERVICES
Revenue	Economy & Environment	5105656155	28.02.2014	Public Conveniences - General	Property Services - Day to day maintenance	73.70	MANSELL CONSTRUCTION SERVICES



Revenue	Resources	5105656175	28.02.2014	Properties - Other Properties	Property Services - Day to day maintenance	174.65	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105656174	28.02.2014	Saxonbury	Minor Works	80.66	MANSELL CONSTRUCTION SERVICES
Revenue	Economy & Environment	5105656145	28.02.2014	Public Conveniences - General	Property Services - Day to day maintenance	164.36	MANSELL CONSTRUCTION SERVICES
Revenue	Resources	5105656135	28.02.2014	Rechargeable Properties	Property Services - Day to day maintenance	124.12	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105656021	28.02.2014	Westminster House	Property Services - Day to day maintenance	320.09	MANSELL CONSTRUCTION SERVICES
Revenue	Economy & Environment	5105656168	28.02.2014	School Reorganisation Consultation Costs	Minor Works	122.62	MANSELL CONSTRUCTION SERVICES
Revenue	Economy & Environment	5105656077	28.02.2014	Public Conveniences - General	Property Services - Day to day maintenance	177.62	MANSELL CONSTRUCTION SERVICES
Revenue	Economy & Environment	5105656270	28.02.2014	Public Conveniences - General	Property Services - Day to day maintenance	174.27	MANSELL CONSTRUCTION SERVICES
Revenue	Economy & Environment	5105656030	28.02.2014	Westridge Squash Courts	Payment to Private Contractors	1,267.00	MANSELL CONSTRUCTION SERVICES
Revenue	Economy & Environment	5105653947	19.02.2014	Fairway Sports Complex	Operational Equipment	121.45	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105656014	28.02.2014	Cothey Bottom Store RYDE	Property Services - Day to day maintenance	351.38	MANSELL CONSTRUCTION SERVICES
Revenue	Economy & Environment	5105656347	28.02.2014	Public Conveniences - General	Property Services - Day to day maintenance	76.25	MANSELL CONSTRUCTION SERVICES
Revenue	Resources	5105656300	28.02.2014	Jubilee Stores, Newport	Property Services - Day to day maintenance	65.36	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105656329	28.02.2014	Downside Community & Learning Centre	Minor Works	101.12	MANSELL CONSTRUCTION SERVICES
Revenue	Resources	5105656015	28.02.2014	Bugle House, Newport	Property Services - Day to day maintenance	278.22	MANSELL CONSTRUCTION SERVICES
Revenue	Resources	5105656321	28.02.2014	Rechargeable Properties	Property Services - Day to day maintenance	152.51	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105656349	28.02.2014	Ventnor Botanic Garden	Property Services - Day to day maintenance	73.01	MANSELL CONSTRUCTION SERVICES
Revenue	Childrens Services	5105656032	28.02.2014	Childrens Centres Maintenance	Minor Works	414.00	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105651208	19.02.2014	Saxonbury	Maintenance of Operational Equipment	147.65	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105655783	28.02.2014	Adelaide Resource Centre	Minor Works	102.80	MANSELL CONSTRUCTION SERVICES
Revenue	Economy & Environment	5105656016	28.02.2014	Crematorium	Minor Works	1,045.00	MANSELL CONSTRUCTION SERVICES
Revenue	Economy & Environment	5105655782	28.02.2014	Crematorium	Minor Works	70.89	MANSELL CONSTRUCTION SERVICES
Revenue	Resources	5105656022	28.02.2014	County Hall, Newport	Minor Works	353.79	MANSELL CONSTRUCTION SERVICES
Revenue	Childrens Services	5105654037	21.02.2014	Beaulieu House	Minor Works	2,819.00	MANSELL CONSTRUCTION SERVICES
Revenue	Economy & Environment	5105651432	07.02.2014	Fire Technical Support	Payment to Private Contractors	439.86	BALLYCLARE LTD
Revenue	Economy & Environment	5105651429	07.02.2014	Fire Technical Support	Payment to Private Contractors	6,651.40	BALLYCLARE LTD
Revenue	Resources	5105651960	07.02.2014	Corporate Stores	Vehicle Hire External	730.71	BARTLETTS SERVICE STATION
Revenue	Economy & Environment	5105655558	26.02.2014	Emergency Management - Incidents General	Payment to Private Contractors	118.00	BARTLETTS SERVICE STATION
Revenue	Resources	5105654288	21.02.2014	Staff Benefits	Payment to Private Contractors	11.67	BARTON PRIMARY & EARLY YEARS
Revenue	Resources	5105654287	21.02.2014	Staff Benefits	Payment to Private Contractors	50.00	BARTON PRIMARY & EARLY YEARS
Revenue	Resources	5105654289	21.02.2014	Staff Benefits	Payment to Private Contractors	60.00	BARTON PRIMARY & EARLY YEARS
Revenue	Childrens Services	5105652892	12.02.2014	In-house Fostering	Advertising & Publicity	650.00	BEACON MEDIA LIMITED
Revenue	Childrens Services	5105652021	12.02.2014	Adult Social Care - Workforce Development	Training	500.00	BEAUFORT NINE LTD
Revenue	Childrens Services	5105652021	12.02.2014	Adult Social Care - Workforce Development	Travel Expenses	47.00	BEAUFORT NINE LTD
Revenue	Community Wellbeing & Social Care	5105654859	26.02.2014	Elderly Frail Nursing Mainland	Charges from Independent Providers	2,269.40	BEAUMONT LODGE LTD
Revenue	Corporate	5105653017	12.02.2014	BSIP savings	Computer Maintenance	528.00	BECRYPT LTD
Revenue	Corporate	5105653017	12.02.2014	BSIP savings	Computer Maintenance	17,852.00	BECRYPT LTD
Revenue	Capital	5105653017	12.02.2014	Strategic Projects	ICT Hardware & Software - Capital	7,039.70	BECRYPT LTD
Revenue	Corporate	5105653017	12.02.2014	BSIP savings	Computer Maintenance	4,532.88	BECRYPT LTD
Revenue	Capital	5105653017	12.02.2014	Strategic Projects	External Design and Supervision Fees	1,500.00	BECRYPT LTD
Revenue	Economy & Environment	5105653547	19.02.2014	Environmental Health - Geographical Team	Clothing & Laundry	17.64	BERENDSEN
Revenue	Community Wellbeing & Social Care	5105652995	12.02.2014	B&B Properties	Accommodation Costs - Bed & Breakfast	4,512.00	BERTRAM LODGE
Revenue	Community Wellbeing & Social Care	5105653299	14.02.2014	40 Venner Avenue	Catering Purchases	197.56	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105653596	19.02.2014	40 Venner Avenue	Catering Purchases	205.27	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105653598	19.02.2014	40 Venner Avenue	Catering Purchases	183.15	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105653668	19.02.2014	Saxonbury	Operational Equipment	-9.25	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105654039	19.02.2014	Saxonbury	Operational Equipment	162.34	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105653516	19.02.2014	Saxonbury	Operational Equipment	168.56	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105655312	26.02.2014	Saxonbury	Operational Equipment	34.56	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105654044	19.02.2014	Saxonbury	Professional Services	150.00	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105653830	19.02.2014	Plean Dene	Operational Equipment	39.36	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105653602	19.02.2014	Plean Dene	Operational Equipment	153.28	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105655304	26.02.2014	Plean Dene	Operational Equipment	89.62	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105655506	26.02.2014	Plean Dene	Operational Equipment	16.78	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105655510	26.02.2014	Plean Dene	Operational Equipment	98.91	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105654568	21.02.2014	Plean Dene	Operational Equipment	34.47	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105653830	19.02.2014	Plean Dene	Operational Equipment	68.94	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105655810	28.02.2014	Overbrook	Operational Equipment	42.76	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105656141	28.02.2014	Overbrook	Operational Equipment	0.98	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105655423	26.02.2014	31 Carter Avenue	Operational Equipment	87.21	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105655455	26.02.2014	31 Carter Avenue	Operational Equipment	10.94	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105652853	14.02.2014	31 Carter Avenue	Operational Equipment	34.71	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105653876	19.02.2014	31 Carter Avenue	Operational Equipment	102.06	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105655453	26.02.2014	Highmead	Operational Equipment	296.38	BETA PAK LTD
Revenue	Resources	5105651986	12.02.2014	Help Centres Shared Service Centre	Sundry Office Expenses	36.00	BETA PAK LTD
Revenue	Resources	5105652505	12.02.2014	ICT Service Support Manager	Catering Purchases	22.98	BETA PAK LTD
Revenue	Resources	5105652506	12.02.2014	ICT Service Support Manager	Catering Purchases	29.65	BETA PAK LTD
Revenue	Resources	5105652505	12.02.2014	ICT Service Support Manager	Catering Purchases	12.88	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105655332	26.02.2014	Downside Community & Learning Centre	Stationery	7.09	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105653855	19.02.2014	Adelaide Resource Centre	Consumable Cleaning Materials	512.39	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105651123	05.02.2014	Gouldings Resource Centre	Consumable Cleaning Materials	80.37	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105655580	26.02.2014	Gouldings Resource Centre	Fixtures and Fittings	274.99	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105652517	12.02.2014	Downside Community & Learning Centre	Consumable Cleaning Materials	8.16	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105652517	12.02.2014	Downside Community & Learning Centre	Consumable Cleaning Materials	25.04	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105652517	12.02.2014	Downside Community & Learning Centre	Consumable Cleaning Materials	19.95	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105652504	12.02.2014	Gouldings Resource Centre	Consumable Cleaning Materials	36.56	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105658104	28.02.2014	Adelaide Resource Centre	Fixtures and Fittings	42.89	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105653827	19.02.2014	Westminster House	General Materials	15.28	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105653306	14.02.2014	Gouldings Resource Centre	Consumable Cleaning Materials	118.26	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105653790	19.02.2014	Westminster House	Consumable Cleaning Materials	6.73	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105654415	21.02.2014	Westminster House	Consumable Cleaning Materials	14.88	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105655502	26.02.2014	Gouldings Resource Centre	Catering Purchases	77.96	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105655305	26.02.2014	Downside Community & Learning Centre	Consumable Cleaning Materials	8.16	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105655305	26.02.2014	Downside Community & Learning Centre	Consumable Cleaning Materials	25.04	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105655305	26.02.2014	Downside Community & Learning Centre	Consumable Cleaning Materials	39.90	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105655305	26.02.2014	Downside Community & Learning Centre	Consumable Cleaning Materials	6.28	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105655305	26.02.2014	Downside Community & Learning Centre	Consumable Cleaning Materials	11.21	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105655305	26.02.2014	Downside Community & Learning Centre	Consumable Cleaning Materials	19.28	BETA PAK LTD



Revenue	Community Wellbeing & Social Care	5105655791	28.02.2014	Westminster House	Consumable Cleaning Materials	18.20	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105655504	26.02.2014	Westminster House	Consumable Cleaning Materials	82.80	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105655575	26.02.2014	Westminster House	Clothing & Laundry	61.56	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105656074	28.02.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	144.52	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105652356	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	726.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105652357	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	203.28	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105652358	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	36.30	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105652360	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	1,205.16	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105652362	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	105.27	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105652734	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	457.38	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105652370	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	203.28	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105652363	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	805.56	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105653452	14.02.2014	Elderly Frail Homecare	Charges from Independent Providers	35.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105652361	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	39.93	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105652359	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	1,517.12	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105652372	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	1,009.14	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105652373	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	392.04	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105652371	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	25.41	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105652371	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	711.48	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105652368	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	50.82	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105652367	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	406.56	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105652369	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	406.56	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105652366	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	1,016.40	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105653453	14.02.2014	Elderly Frail Homecare	Charges from Independent Providers	254.10	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105652365	12.02.2014	Physical Disability Managed Accounts	Regular Respite Care	116.16	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105652364	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	1,016.40	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105652374	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	290.40	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105653454	14.02.2014	Elderly Frail Homecare	Charges from Independent Providers	711.48	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105652375	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	406.56	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105652376	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	609.84	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105652377	12.02.2014	Elderly Frail Managed Accounts	Charges from Independent Providers	196.02	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105653455	14.02.2014	Elderly Frail Homecare	Charges from Independent Providers	50.82	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105652378	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	50.82	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105652379	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	406.56	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105652381	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	602.58	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105652380	12.02.2014	Mental Health Homecare	Charges from Independent Providers	290.40	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105652382	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	399.30	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105652383	12.02.2014	Physical Disability Homecare	Charges from Independent Providers	261.36	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105652383	12.02.2014	Physical Disability Homecare	Charges from Independent Providers	29.04	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105652385	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	914.76	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105652384	12.02.2014	Physical Disability Homecare	Charges from Independent Providers	203.28	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105653456	14.02.2014	Elderly Frail Homecare	Charges from Independent Providers	94.38	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105652387	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	203.28	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105652388	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	87.12	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105652386	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	435.60	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105652389	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	29.04	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105652390	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	58.08	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105652393	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	119.79	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105652394	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	119.79	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105652395	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	609.84	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105652391	12.02.2014	Elderly Frail Homecare	Regular Respite Care	392.04	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105652392	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	457.38	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105652398	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	101.64	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105652387	12.02.2014	Elderly Frail Homecare	Regular Respite Care	101.64	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105652396	12.02.2014	Elderly Frail Managed Accounts	Charges from Independent Providers	389.28	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105652399	12.02.2014	Elderly Frail Managed Accounts	Regular Respite Care	87.12	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105652400	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	188.76	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105652401	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	559.02	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105652401	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	112.53	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105652404	12.02.2014	Elderly Frail Homecare	Regular Respite Care	116.16	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105652405	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	101.64	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105652402	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	406.56	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105652403	12.02.2014	Elderly Frail Homecare	Regular Respite Care	116.16	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105652406	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	203.28	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105652406	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	72.60	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105652407	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	-30.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105652408	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	29.04	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105652409	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	79.20	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105652410	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	14.52	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105652411	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	58.08	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105652411	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	29.04	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105652412	12.02.2014	Elderly Frail Homecare	Regular Respite Care	58.08	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105652413	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	210.54	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105652414	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	108.90	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105652415	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	50.82	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105653932	19.02.2014	Elderly Frail Homecare	Charges from Independent Providers	50.82	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105655503	26.02.2014	Public Libraries Central	Stationery	294.28	BIBLIOTHECA LTD
Revenue	Community Wellbeing & Social Care	5105654443	26.02.2014	31 Carter Avenue	Refuse Collection, Disposal and Recycling Costs	71.76	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105654444	26.02.2014	40 Venner Avenue	Refuse Collection, Disposal and Recycling Costs	88.56	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105654443	26.02.2014	Highmead	Refuse Collection, Disposal and Recycling Costs	39.48	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105654443	26.02.2014	Overbrook	Refuse Collection, Disposal and Recycling Costs	103.10	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105654444	26.02.2014	Pleasure Dene	Refuse Collection, Disposal and Recycling Costs	71.76	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105654443	26.02.2014	Saxony	Refuse Collection, Disposal and Recycling Costs	71.76	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105654443	26.02.2014	Seagulls	Refuse Collection, Disposal and Recycling Costs	71.76	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105654443	26.02.2014	The Laurels	Refuse Collection, Disposal and Recycling Costs	39.48	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105654443	26.02.2014	Education Participation Team	Refuse Collection, Disposal and Recycling Costs	81.44	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105654443	26.02.2014	Westminster House	Refuse Collection, Disposal and Recycling Costs	43.68	BIFFA WASTE SERVICES LTD
Revenue	Resources	5105654443	26.02.2014	Rechargeable Properties	Refuse Collection, Disposal and Recycling Costs	46.09	BIFFA WASTE SERVICES LTD



Revenue	Community Wellbeing & Social Care	5105654443	26.02.2014	Cothey Bottom Store RYDE	Refuse Collection, Disposal and Recycling Costs	23.04	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105654443	26.02.2014	Westridge Squash Courts	Refuse Collection, Disposal and Recycling Costs	23.04	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105654443	26.02.2014	Workforce Development - Westridge Centre	Refuse Collection, Disposal and Recycling Costs	38.68	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105654443	26.02.2014	Public Libraries Central	Refuse Collection, Disposal and Recycling Costs	39.40	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105654443	26.02.2014	Youth Offending Team	Refuse Collection, Disposal and Recycling Costs	30.00	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105654443	26.02.2014	Planning Business Support	Refuse Collection, Disposal and Recycling Costs	111.84	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105654443	26.02.2014	Specialist Service Business Admin	Refuse Collection, Disposal and Recycling Costs	146.32	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105651364	14.02.2014	Gouldings Resource Centre	Refuse Collection, Disposal and Recycling Costs	85.68	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105651445	14.02.2014	Gouldings Resource Centre	Refuse Collection, Disposal and Recycling Costs	267.28	BIFFA WASTE SERVICES LTD
Revenue	Resources	5105654443	26.02.2014	Coastal Visitors Centre	Refuse Collection, Disposal and Recycling Costs	37.15	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105654443	26.02.2014	Crematorium	Refuse Collection, Disposal and Recycling Costs	107.64	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105654443	26.02.2014	Dinosaur Isle Museum (Sandown Geology)	Refuse Collection, Disposal and Recycling Costs	24.24	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105654443	26.02.2014	Fort Victoria	Refuse Collection, Disposal and Recycling Costs	73.16	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105651192	12.02.2014	Fire Operations	Refuse Collection, Disposal and Recycling Costs	21.56	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105651171	12.02.2014	Fire Operations	Refuse Collection, Disposal and Recycling Costs	482.80	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105651186	12.02.2014	Fire Operations	Refuse Collection, Disposal and Recycling Costs	305.52	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105654443	26.02.2014	Ferry Management	Refuse Collection, Disposal and Recycling Costs	77.56	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105654443	26.02.2014	Beaulieu House	Refuse Collection, Disposal and Recycling Costs	160.28	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105654443	26.02.2014	Regulatory Management & Admin Support	Refuse Collection, Disposal and Recycling Costs	55.92	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105654443	26.02.2014	Medina Leisure Centre	Refuse Collection, Disposal and Recycling Costs	244.00	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105654443	26.02.2014	Contact & Assessment Team	Refuse Collection, Disposal and Recycling Costs	27.36	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105654443	26.02.2014	Seadodge Amusements	Refuse Collection, Disposal and Recycling Costs	11.95	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105654443	26.02.2014	Ryde Harbour	Refuse Collection, Disposal and Recycling Costs	33.32	BIFFA WASTE SERVICES LTD
Revenue	Resources	5105654443	26.02.2014	Bugle House, Newport	Refuse Collection, Disposal and Recycling Costs	124.88	BIFFA WASTE SERVICES LTD
Revenue	Resources	5105651144	19.02.2014	Civic Centre, Sandown	Refuse Collection, Disposal and Recycling Costs	44.96	BIFFA WASTE SERVICES LTD
Revenue	Resources	5105651156	19.02.2014	Civic Centre, Sandown	Refuse Collection, Disposal and Recycling Costs	78.44	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105654443	26.02.2014	Leisure Management & Admin	Refuse Collection, Disposal and Recycling Costs	155.64	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105654443	26.02.2014	Parent Partnership	Refuse Collection, Disposal and Recycling Costs	15.63	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105646960	05.02.2014	Parent Partnership	Refuse Collection, Disposal and Recycling Costs	19.55	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105646960	05.02.2014	Family Information Zone	Refuse Collection, Disposal and Recycling Costs	19.55	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105654443	26.02.2014	Family Information Zone	Refuse Collection, Disposal and Recycling Costs	15.65	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105654443	26.02.2014	The Heights	Refuse Collection, Disposal and Recycling Costs	322.32	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105654443	26.02.2014	Newport Harbour Account	Refuse Collection, Disposal and Recycling Costs	195.96	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105654443	26.02.2014	Newport Harbour Account	Refuse Collection, Disposal and Recycling Costs	169.26	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105654443	26.02.2014	Integrated Community Equipment Service	Refuse Collection, Disposal and Recycling Costs	83.81	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105654443	26.02.2014	Education Welfare Service	Refuse Collection, Disposal and Recycling Costs	15.00	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105654443	26.02.2014	Youth Offending Team	Refuse Collection, Disposal and Recycling Costs	400.00	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105654443	26.02.2014	Education Welfare Service	Refuse Collection, Disposal and Recycling Costs	200.00	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105653658	21.02.2014	Purchased Residential	Charges from Independent Providers	12,504.99	BIG BRIGHT HOLIDAYS
Revenue	Childrens Services	5105653317	14.02.2014	Purchased Residential	Charges from Independent Providers	12,504.99	BIG BRIGHT HOLIDAYS
Revenue	Childrens Services	5105653330	14.02.2014	Purchased Residential	Charges from Independent Providers	12,504.99	BIG BRIGHT HOLIDAYS
Revenue	Childrens Services	5105654238	21.02.2014	Support for Looked After Children	Support Children	65.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655969	28.02.2014	Support for Looked After Children	Support Children	65.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653259	14.02.2014	Support for Looked After Children	Support Children	65.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651601	14.02.2014	Support for Looked After Children	Support Children	65.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105652893	12.02.2014	Workforce Development Schools	Training	60.00	BINSTEAD PRIMARY SCHOOL
Revenue	Economy & Environment	5105654435	21.02.2014	Play Development	Operational Equipment	59.95	BISHOP SPORTS & LEISURE LTD
Revenue	Economy & Environment	5105654435	21.02.2014	Play Development	Operational Equipment	8.00	BISHOP SPORTS & LEISURE LTD
Revenue	Economy & Environment	5105653100	26.02.2014	IOW Festival of Walking	Printing Costs	15,400.00	BISHOPS PRINTERS LTD
Revenue	Resources	5105655661	26.02.2014	Litigation Costs	Legal Fees - Other Parties	450.00	BLAKE LAPHORN
Revenue	Childrens Services	5105651258	21.02.2014	Purchased Fostering	Charges from Independent Providers	2,917.76	BLUE SKY FOSTERING LTD
Revenue	Childrens Services	5105646384	05.02.2014	Purchased Fostering	Charges from Independent Providers	3,230.51	BLUE SKY FOSTERING LTD
Revenue	Childrens Services	5105646385	05.02.2014	Purchased Fostering	Charges from Independent Providers	3,230.51	BLUE SKY FOSTERING LTD
Revenue	Childrens Services	5105651260	21.02.2014	Purchased Fostering	Charges from Independent Providers	2,917.76	BLUE SKY FOSTERING LTD
Revenue	Childrens Services	5105651257	21.02.2014	Purchased Fostering	Charges from Independent Providers	2,917.76	BLUE SKY FOSTERING LTD
Revenue	Childrens Services	5105646387	05.02.2014	Purchased Fostering	Charges from Independent Providers	3,230.51	BLUE SKY FOSTERING LTD
Revenue	Childrens Services	5105651358	07.02.2014	Beaulieu House	Professional Services	32.60	BOC LTD
Revenue	Childrens Services	5105651762	07.02.2014	Short Breaks	Payments to Voluntary and Other Associations	390.00	BODSTER EQUINE ASSISTED LEARN CIC
Revenue	Community Wellbeing & Social Care	5105651295	05.02.2014	Plean Dene	Catering Purchases	170.12	BOOKER CASH & CARRY LTD
Revenue	Community Wellbeing & Social Care	5105651419	05.02.2014	Plean Dene	Catering Purchases	-10.32	BOOKER CASH & CARRY LTD
Revenue	Community Wellbeing & Social Care	5105651420	05.02.2014	Plean Dene	Catering Purchases	-129.48	BOOKER CASH & CARRY LTD
Revenue	Community Wellbeing & Social Care	5105652629	12.02.2014	Plean Dene	Catering Purchases	66.96	BOOKER CASH & CARRY LTD
Revenue	Community Wellbeing & Social Care	5105651723	07.02.2014	Plean Dene	Catering Purchases	41.15	BOOKER CASH & CARRY LTD
Revenue	Community Wellbeing & Social Care	5105653654	19.02.2014	Plean Dene	Catering Purchases	208.02	BOOKER CASH & CARRY LTD
Revenue	Community Wellbeing & Social Care	5105653656	19.02.2014	Plean Dene	Catering Purchases	13.61	BOOKER CASH & CARRY LTD
Revenue	Community Wellbeing & Social Care	5105653677	19.02.2014	Plean Dene	Catering Purchases	125.47	BOOKER CASH & CARRY LTD
Revenue	Community Wellbeing & Social Care	5105653514	19.02.2014	Plean Dene	Catering Purchases	17.80	BOOKER CASH & CARRY LTD
Revenue	Community Wellbeing & Social Care	5105655699	26.02.2014	Plean Dene	Catering Purchases	14.73	BOOKER CASH & CARRY LTD
Revenue	Community Wellbeing & Social Care	5105653677	19.02.2014	Plean Dene	Catering Purchases	24.93	BOOKER CASH & CARRY LTD
Revenue	Community Wellbeing & Social Care	5105653654	19.02.2014	Plean Dene	Catering Purchases	18.46	BOOKER CASH & CARRY LTD
Revenue	Community Wellbeing & Social Care	5105651723	07.02.2014	Plean Dene	Catering Purchases	5.95	BOOKER CASH & CARRY LTD
Revenue	Community Wellbeing & Social Care	5105651420	05.02.2014	Plean Dene	Catering Purchases	-11.97	BOOKER CASH & CARRY LTD
Revenue	Community Wellbeing & Social Care	5105651295	05.02.2014	Plean Dene	Catering Purchases	42.31	BOOKER CASH & CARRY LTD
Revenue	Community Wellbeing & Social Care	5105653515	19.02.2014	Overbrook	Catering Purchases	121.15	BOOKER CASH & CARRY LTD
Revenue	Community Wellbeing & Social Care	5105656353	28.02.2014	Overbrook	Catering Purchases	84.93	BOOKER CASH & CARRY LTD
Revenue	Community Wellbeing & Social Care	5105653515	19.02.2014	Overbrook	Catering Purchases	23.99	BOOKER CASH & CARRY LTD
Revenue	Community Wellbeing & Social Care	5105652886	14.02.2014	STI Tests & Treatment	Payment to Private Contractors	60.00	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Community Wellbeing & Social Care	5105652886	14.02.2014	STI Tests & Treatment	Payment to Private Contractors	60.00	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Community Wellbeing & Social Care	5105652886	14.02.2014	STI Tests & Treatment	Payment to Private Contractors	48.24	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Community Wellbeing & Social Care	5105652886	14.02.2014	STI Tests & Treatment	Payment to Private Contractors	60.00	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Community Wellbeing & Social Care	5105652886	14.02.2014	Contraception	Payment to Private Contractors	75.00	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Community Wellbeing & Social Care	5105652886	14.02.2014	Contraception	Payment to Private Contractors	26.00	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Community Wellbeing & Social Care	5105652886	14.02.2014	Contraception	Payment to Private Contractors	7.50	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Community Wellbeing & Social Care	5105652886	14.02.2014	Contraception	Payment to Private Contractors	25.00	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Community Wellbeing & Social Care	5105652886	14.02.2014	Drug Misuse - Adults	Payment to Private Contractors	504.00	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Community Wellbeing & Social Care	5105652886	14.02.2014	Drug Misuse - Adults	Payment to Private Contractors	280.00	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Community Wellbeing & Social Care	5105652902	12.02.2014	Contraception	Payment to Private Contractors	104.00	BOOTS UK LTD
Revenue	Community Wellbeing & Social Care	5105652902	12.02.2014	Contraception	Payment to Private Contractors	30.00	BOOTS UK LTD



Revenue	Community Wellbeing & Social Care	5105652902	12.02.2014	Contraception	Payment to Private Contractors	100.00	BOOTS UK LTD
Revenue	Community Wellbeing & Social Care	5105652902	12.02.2014	Contraception	Payment to Private Contractors	300.00	BOOTS UK LTD
Revenue	Community Wellbeing & Social Care	5105652902	12.02.2014	Drug Misuse - Adults	Payment to Private Contractors	115.50	BOOTS UK LTD
Revenue	Community Wellbeing & Social Care	5105652902	12.02.2014	Drug Misuse - Adults	Payment to Private Contractors	364.00	BOOTS UK LTD
Revenue	Community Wellbeing & Social Care	5105652984	14.02.2014	Drug Misuse - Adults	Payment to Private Contractors	59.50	BOOTS UK LTD (107 HIGH ST SANDOWN)
Revenue	Community Wellbeing & Social Care	5105652984	14.02.2014	Drug Misuse - Adults	Payment to Private Contractors	152.00	BOOTS UK LTD (107 HIGH ST SANDOWN)
Revenue	Community Wellbeing & Social Care	5105652994	12.02.2014	Drug Misuse - Adults	Payment to Private Contractors	408.00	BOOTS UK LTD (COWES)
Revenue	Community Wellbeing & Social Care	5105652993	12.02.2014	Drug Misuse - Adults	Payment to Private Contractors	136.00	BOOTS UK LTD (FRESHWATER)
Revenue	Community Wellbeing & Social Care	5105652993	12.02.2014	Drug Misuse - Adults	Payment to Private Contractors	3.50	BOOTS UK LTD (FRESHWATER)
Revenue	Community Wellbeing & Social Care	5105652884	14.02.2014	Contraception	Payment to Private Contractors	540.00	BOOTS UK LTD (NEWPORT)
Revenue	Community Wellbeing & Social Care	5105652884	14.02.2014	Contraception	Payment to Private Contractors	182.00	BOOTS UK LTD (NEWPORT)
Revenue	Community Wellbeing & Social Care	5105651255	19.02.2014	Contraception	Payment to Private Contractors	384.80	BOOTS UK LTD (NEWPORT)
Revenue	Community Wellbeing & Social Care	5105651255	19.02.2014	Contraception	Payment to Private Contractors	3.55	BOOTS UK LTD (NEWPORT)
Revenue	Community Wellbeing & Social Care	5105652884	14.02.2014	Contraception	Payment to Private Contractors	33.00	BOOTS UK LTD (NEWPORT)
Revenue	Community Wellbeing & Social Care	5105652884	14.02.2014	Contraception	Payment to Private Contractors	54.00	BOOTS UK LTD (NEWPORT)
Revenue	Community Wellbeing & Social Care	5105651255	19.02.2014	Contraception	Payment to Private Contractors	115.50	BOOTS UK LTD (NEWPORT)
Revenue	Community Wellbeing & Social Care	5105651255	19.02.2014	Contraception	Payment to Private Contractors	385.00	BOOTS UK LTD (NEWPORT)
Revenue	Community Wellbeing & Social Care	5105652884	14.02.2014	Contraception	Payment to Private Contractors	180.00	BOOTS UK LTD (NEWPORT)
Revenue	Community Wellbeing & Social Care	5105651255	19.02.2014	Drug Misuse - Adults	Payment to Private Contractors	118.00	BOOTS UK LTD (NEWPORT)
Revenue	Community Wellbeing & Social Care	5105652884	14.02.2014	Drug Misuse - Adults	Payment to Private Contractors	154.00	BOOTS UK LTD (NEWPORT)
Revenue	Community Wellbeing & Social Care	5105651255	19.02.2014	Contraception	Payment to Private Contractors	1,155.00	BOOTS UK LTD (NEWPORT)
Revenue	Community Wellbeing & Social Care	5105651255	19.02.2014	Drug Misuse - Adults	Payment to Private Contractors	30.00	BOOTS UK LTD (NEWPORT)
Revenue	Community Wellbeing & Social Care	5105652887	14.02.2014	Contraception	Payment to Private Contractors	15.00	BOOTS UK LTD (SANDOWN LARGE STORE)
Revenue	Community Wellbeing & Social Care	5105652887	14.02.2014	Contraception	Payment to Private Contractors	5.20	BOOTS UK LTD (SANDOWN LARGE STORE)
Revenue	Community Wellbeing & Social Care	5105652887	14.02.2014	Contraception	Payment to Private Contractors	1.50	BOOTS UK LTD (SANDOWN LARGE STORE)
Revenue	Community Wellbeing & Social Care	5105652887	14.02.2014	Contraception	Payment to Private Contractors	5.00	BOOTS UK LTD (SANDOWN LARGE STORE)
Revenue	Community Wellbeing & Social Care	5105652887	14.02.2014	Drug Misuse - Adults	Payment to Private Contractors	376.00	BOOTS UK LTD (SANDOWN LARGE STORE)
Revenue	Community Wellbeing & Social Care	5105652883	12.02.2014	Contraception	Payment to Private Contractors	20.00	BOOTS UK LTD (SHANKLIN)
Revenue	Community Wellbeing & Social Care	5105652883	12.02.2014	Contraception	Payment to Private Contractors	60.00	BOOTS UK LTD (SHANKLIN)
Revenue	Community Wellbeing & Social Care	5105652883	12.02.2014	Contraception	Payment to Private Contractors	20.80	BOOTS UK LTD (SHANKLIN)
Revenue	Community Wellbeing & Social Care	5105652883	12.02.2014	Contraception	Payment to Private Contractors	6.00	BOOTS UK LTD (SHANKLIN)
Revenue	Community Wellbeing & Social Care	5105652996	14.02.2014	STI Tests & Treatment	Payment to Private Contractors	10.40	BOOTS UK LTD (TOWER HOUSE)
Revenue	Community Wellbeing & Social Care	5105652996	14.02.2014	Contraception	Payment to Private Contractors	3.00	BOOTS UK LTD (TOWER HOUSE)
Revenue	Community Wellbeing & Social Care	5105652996	14.02.2014	Contraception	Payment to Private Contractors	10.00	BOOTS UK LTD (TOWER HOUSE)
Revenue	Community Wellbeing & Social Care	5105652996	14.02.2014	Drug Misuse - Adults	Payment to Private Contractors	138.00	BOOTS UK LTD (TOWER HOUSE)
Revenue	Community Wellbeing & Social Care	5105652996	14.02.2014	Drug Misuse - Adults	Payment to Private Contractors	94.50	BOOTS UK LTD (TOWER HOUSE)
Revenue	Community Wellbeing & Social Care	5105652996	14.02.2014	Contraception	Payment to Private Contractors	30.00	BOOTS UK LTD (TOWER HOUSE)
Revenue	Community Wellbeing & Social Care	5105652985	12.02.2014	Contraception	Payment to Private Contractors	45.00	BOOTS UK LTD (YLB BEMBRIDGE)
Revenue	Community Wellbeing & Social Care	5105652985	12.02.2014	Contraception	Payment to Private Contractors	15.60	BOOTS UK LTD (YLB BEMBRIDGE)
Revenue	Community Wellbeing & Social Care	5105652985	12.02.2014	Contraception	Payment to Private Contractors	4.50	BOOTS UK LTD (YLB BEMBRIDGE)
Revenue	Childrens Services	5105653787	19.02.2014	Adult Social Care - Workforce Development	Payment to Private Contractors	15.00	BOOTS UK LTD (YLB BEMBRIDGE)
Revenue	Economy & Environment	5105655718	26.02.2014	The Heights	Training	5,150.00	BOURNMOUTH UNIVERSITY
Revenue	Economy & Environment	5105651431	07.02.2014	The Heights	Stock Purchases	139.12	BRAKE BROS LTD
Revenue	Economy & Environment	5105652955	12.02.2014	The Heights	Stock Purchases	115.77	BRAKE BROS LTD
Revenue	Economy & Environment	5105652955	12.02.2014	The Heights	Stock Purchases	174.15	BRAKE BROS LTD
Revenue	Economy & Environment	5105654061	21.02.2014	The Heights	Stock Purchases	154.45	BRAKE BROS LTD
Revenue	Community Wellbeing & Social Care	5105653922	19.02.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	588.38	BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105653922	19.02.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	588.38	BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105653922	19.02.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105653922	19.02.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105653922	19.02.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105653922	19.02.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105653922	19.02.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	588.38	BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105653922	19.02.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	588.38	BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105653922	19.02.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105653922	19.02.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105653922	19.02.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105653922	19.02.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105653922	19.02.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105653922	19.02.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105653922	19.02.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105653922	19.02.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105653922	19.02.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105653922	19.02.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105653922	19.02.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105653922	19.02.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105653922	19.02.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105653922	19.02.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105653922	19.02.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105653922	19.02.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105653922	19.02.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105653922	19.02.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105653922	19.02.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105653922	19.02.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105653922	19.02.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105653922	19.02.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105653922	19.02.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105653922	19.02.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105653922	19.02.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105653922	19.02.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105653922	19.02.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105653922	19.02.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105653922	19.02.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105653922	19.02.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BR



Revenue	Resources	5105652625	12.02.2014	Fraud Section	Sundry Office Expenses	181.92	BRIGHTON AND HOVE CITY COUNCIL
Revenue	Community Wellbeing & Social Care	5105651254	19.02.2014	Personal & Community Development Learning	General Materials	92.00	BRITISH COMPUTER SOCIETY
Revenue	Community Wellbeing & Social Care	5105652610	12.02.2014	Museums & Collections Management	Heritage Acquisitions	130.00	BRITISH MUSEUM GREAT COURT LTD
Revenue	Community Wellbeing & Social Care	5105654437	28.02.2014	Integrated Community Equipment Service	Payments to Voluntary and Other Associations	82,685.00	BRITISH RED CROSS SOCIETY
Revenue	Community Wellbeing & Social Care	5105654437	28.02.2014	Integrated Community Equipment Service	Payments to Voluntary and Other Associations	43,303.00	BRITISH RED CROSS SOCIETY
Revenue	Childrens Services	5105656039	28.02.2014	Family Information Zone	Fixed Telephones	160.87	BRITISH TELECOMMUNICATIONS PLC
Revenue	Childrens Services	5105656039	28.02.2014	Parent Partnership	Fixed Telephones	160.87	BRITISH TELECOMMUNICATIONS PLC
Revenue	Economy & Environment	5105653389	14.02.2014	Transport Fleet Administration	Vehicle Fuel Costs	375.02	BROADWAY GARAGE
Revenue	Corporate	5105652948	12.02.2014	Insurance claims suspense	Order Settlement	1,402.00	BROWNE COBSON
Revenue	Childrens Services	5105653074	14.02.2014	Youth Offending Team	Fixed Telephones	136.41	BT FINANCE
Revenue	Community Wellbeing & Social Care	5105654667	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105654667	26.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105654667	26.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105654667	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105654667	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105654667	26.02.2014	REDACTED PERSONAL DATA	Order Settlement	1,699.88	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105654667	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105654667	26.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105654667	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105654667	26.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105654667	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105654667	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105654667	26.02.2014	REDACTED PERSONAL DATA	Order Settlement	1,998.08	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105651113	05.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	57.95	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105654667	26.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105654667	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105654667	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105654667	26.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105653406	14.02.2014	Elderly Frail Residential Care	Crisis Support for Carers	570.88	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105656239	28.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	784.96	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105656239	28.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105656239	28.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	637.45	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105656239	28.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105654650	26.02.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105654650	26.02.2014	REDACTED PERSONAL DATA	Order Settlement	2,672.32	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105654650	26.02.2014	Funded Nursing Care Island	Charges from Independent Providers	439.32	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105654650	26.02.2014	Funded Nursing Care Island	Charges from Independent Providers	439.32	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105654650	26.02.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105654650	26.02.2014	Elderly Mentally Ill Nursing Island	Regular Respite Care	2,672.32	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105654650	26.02.2014	REDACTED PERSONAL DATA	Order Settlement	2,672.32	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105654650	26.02.2014	Funded Nursing Care Island	Charges from Independent Providers	439.32	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105654650	26.02.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105654650	26.02.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105654650	26.02.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105654650	26.02.2014	Elderly Frail Nursing Island	Charges from Independent Providers	439.32	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105654650	26.02.2014	Funded Nursing Care Island	Charges from Independent Providers	439.32	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105654650	26.02.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105654650	26.02.2014	REDACTED PERSONAL DATA	Order Settlement	2,672.32	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105654650	26.02.2014	REDACTED PERSONAL DATA	Order Settlement	732.20	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105654650	26.02.2014	Funded Nursing Care Island	Charges from Independent Providers	439.32	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105652646	12.02.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105654650	26.02.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105654650	26.02.2014	Funded Nursing Care Island	Charges from Independent Providers	439.32	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105654650	26.02.2014	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,672.32	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105654650	26.02.2014	Funded Nursing Care Island	Charges from Independent Providers	439.32	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105651110	05.02.2014	Elderly Frail Nursing Island	Charges from Independent Providers	572.64	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105651110	05.02.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105654650	26.02.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105651110	05.02.2014	Funded Nursing Care Island	Charges from Independent Providers	266.73	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105651110	05.02.2014	Funded Nursing Care Island	Charges from Independent Providers	439.32	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105654650	26.02.2014	Funded Nursing Care Island	Charges from Independent Providers	439.32	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105651777	07.02.2014	Funded Nursing Care Island	Charges from Independent Providers	109.83	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105651777	07.02.2014	Funded Nursing Care Island	Charges from Independent Providers	732.20	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105654650	26.02.2014	Funded Nursing Care Island	Charges from Independent Providers	439.32	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105652646	12.02.2014	Elderly Frail Nursing Island	Charges from Independent Providers	572.64	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105652646	12.02.2014	Elderly Frail Nursing Island	Charges from Independent Providers	10,689.28	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105654650	26.02.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105651244	05.02.2014	Plean Dene	Consumable Cleaning Materials	149.56	BUNZL CLEANING & HYGIENE SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105655000	26.02.2014	Elderly Frail Nursing Mainland	Charges from Independent Providers	1,841.84	BUPA CARE HOME (BNH) LTD
Revenue	Childrens Services	5105653954	19.02.2014	Purchased Fostering	Charges from Independent Providers	4,264.29	BY THE BRIDGE LTD
Revenue	Childrens Services	5105653955	19.02.2014	Purchased Fostering	Charges from Independent Providers	-3,837.86	BY THE BRIDGE LTD
Revenue	Childrens Services	5105653644	19.02.2014	Purchased Fostering	Charges from Independent Providers	4,406.43	BY THE BRIDGE LTD
Revenue	Childrens Services	5105653650	19.02.2014	Purchased Fostering	Charges from Independent Providers	4,406.43	BY THE BRIDGE LTD
Revenue	Childrens Services	5105653651	19.02.2014	Purchased Fostering	Charges from Independent Providers	4,264.29	BY THE BRIDGE LTD
Revenue	Childrens Services	5105653646	19.02.2014	Purchased Fostering	Charges from Independent Providers	4,406.43	BY THE BRIDGE LTD
Revenue	Childrens Services	5105653646	19.02.2014	Purchased Fostering	Charges from Independent Providers	4,264.29	BY THE BRIDGE LTD
Revenue	Community Wellbeing & Social Care	5105647606	05.02.2014	Gouldings Resource Centre	Property Services - Day to day maintenance	1,975.00	C & J GROUND MAINTENANCE
Revenue	Resources	5105654475	21.02.2014	Properties - Other Properties	Grounds Maintenance	1,526.00	C & J GROUND MAINTENANCE
Revenue	Economy & Environment	5105653308	14.02.2014	Cemeteries Administration	Grounds Maintenance	3,375.00	C & J GROUND MAINTENANCE
Revenue	Resources	5105654558	26.02.2014	Properties - Other Properties	Grounds Maintenance	375.00	C & J GROUND MAINTENANCE
Revenue	Resources	5105654556	26.02.2014	Properties - Other Properties	Grounds Maintenance	355.00	C & J GROUND MAINTENANCE
Revenue	Community Wellbeing & Social Care	5105654555	26.02.2014	Adelaide Resource Centre	Property Services - Day to day maintenance	168.22	C & J GROUND MAINTENANCE
Revenue	Resources	5105654554	26.02.2014	Somerton Industrial Park	Grounds Maintenance	147.50	C & J GROUND MAINTENANCE
Revenue	Resources	5105654557	26.02.2014	Properties - Other Properties	Grounds Maintenance	176.50	C & J GROUND MAINTENANCE
Revenue	Childrens Services	5105655950	28.02.2014	In-house Fostering	Boarding Out Allowances	16.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651580	14.02.2014	In-house Fostering	Boarding Out Allowances	16.50	REDACTED PERSONAL DATA



Revenue	Childrens Services	5105654218	21.02.2014	In-house Fostering	Boarding Out Allowances	16.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653238	14.02.2014	In-house Fostering	Boarding Out Allowances	16.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653210	14.02.2014	Children placed with Family & Friends	Boarding Out Allowances	257.29	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654191	21.02.2014	Children placed with Family & Friends	Boarding Out Allowances	257.29	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651551	14.02.2014	Children placed with Family & Friends	Boarding Out Allowances	257.29	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655924	28.02.2014	Children placed with Family & Friends	Boarding Out Allowances	257.29	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655899	28.02.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651526	14.02.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653185	14.02.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654166	21.02.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654225	21.02.2014	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655957	28.02.2014	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651587	14.02.2014	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653245	14.02.2014	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105651221	05.02.2014	No-Barriers	Training	240.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653221	14.02.2014	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651562	14.02.2014	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655935	28.02.2014	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654202	21.02.2014	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654202	21.02.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655935	28.02.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651562	14.02.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653221	14.02.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Resources	5105654469	21.02.2014	Staff Benefits	Recruitment Advertising	138.72	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654264	21.02.2014	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655996	28.02.2014	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655920	28.02.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654187	21.02.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653206	14.02.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651547	14.02.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651547	14.02.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653206	14.02.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654187	21.02.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655920	28.02.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655920	28.02.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654187	21.02.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653206	14.02.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651547	14.02.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651547	14.02.2014	Leaving Care Costs	Support Children	60.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653206	14.02.2014	Leaving Care Costs	Support Children	60.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654187	21.02.2014	Leaving Care Costs	Support Children	60.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655920	28.02.2014	Leaving Care Costs	Support Children	60.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655920	28.02.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654187	21.02.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653206	14.02.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651547	14.02.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654182	21.02.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653201	14.02.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651542	14.02.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655915	28.02.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655902	28.02.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651529	14.02.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653188	14.02.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654169	21.02.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654169	21.02.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653188	14.02.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651529	14.02.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655902	28.02.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654247	21.02.2014	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655978	28.02.2014	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651611	14.02.2014	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653268	14.02.2014	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655896	28.02.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651523	14.02.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653182	14.02.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654163	21.02.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654163	21.02.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653182	14.02.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651523	14.02.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655896	28.02.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655896	28.02.2014	In-house Fostering	Boarding Out Allowances	268.21	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651523	14.02.2014	In-house Fostering	Boarding Out Allowances	268.21	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653182	14.02.2014	In-house Fostering	Boarding Out Allowances	268.21	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654163	21.02.2014	In-house Fostering	Boarding Out Allowances	268.21	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654163	21.02.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653182	14.02.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651523	14.02.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655896	28.02.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655896	28.02.2014	In-house Fostering	Boarding Out Allowances	250.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651523	14.02.2014	In-house Fostering	Boarding Out Allowances	250.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653182	14.02.2014	In-house Fostering	Boarding Out Allowances	250.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654163	21.02.2014	In-house Fostering	Boarding Out Allowances	250.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654100	21.02.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653118	14.02.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651459	14.02.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655833	28.02.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655833	28.02.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651459	14.02.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA



Revenue	Childrens Services	5105653118	14.02.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654100	21.02.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655871	28.02.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651498	14.02.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653157	14.02.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654138	21.02.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654138	21.02.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653157	14.02.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651498	14.02.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655871	28.02.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655871	28.02.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654138	21.02.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653157	14.02.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651498	14.02.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655891	28.02.2014	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651518	14.02.2014	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654158	21.02.2014	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653177	14.02.2014	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655891	28.02.2014	Children placed with Family & Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653177	14.02.2014	Children placed with Family & Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654158	21.02.2014	Children placed with Family & Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651518	14.02.2014	Children placed with Family & Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105653494	14.02.2014	Play Areas Health & Safety work	Payment to Private Contractors	303.25	C N SERVICES
Revenue	Economy & Environment	5105653495	14.02.2014	Other Grounds Maintenance	Payment to Private Contractors	576.75	C N SERVICES
Revenue	Economy & Environment	5105653496	14.02.2014	Play Development	Operational Equipment	282.00	C N SERVICES
Revenue	Economy & Environment	5105651160	19.02.2014	Parks/ Gardens Inspectors	Payment to Private Contractors	341.98	C N SERVICES
Revenue	Economy & Environment	5105651160	19.02.2014	Ryde Harbour	Payment to Private Contractors	29.25	C N SERVICES
Revenue	Economy & Environment	5105651164	19.02.2014	Coast Protection	Payment to Private Contractors	128.75	C N SERVICES
Revenue	Economy & Environment	5105651162	19.02.2014	Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	120.50	C N SERVICES
Revenue	Economy & Environment	5105653497	14.02.2014	Other Grounds Maintenance	Payment to Private Contractors	59.84	C N SERVICES
Revenue	Economy & Environment	5105653497	14.02.2014	Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	280.16	C N SERVICES
Revenue	Childrens Services	5105651491	14.02.2014	In-house Fostering	Regular Respite Care	120.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653150	14.02.2014	In-house Fostering	Regular Respite Care	120.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654131	21.02.2014	In-house Fostering	Regular Respite Care	120.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655864	28.02.2014	In-house Fostering	Regular Respite Care	120.00	REDACTED PERSONAL DATA
Revenue	Resources	5105654382	21.02.2014	Staff Benefits	Payment to Private Contractors	246.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654173	21.02.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653192	14.02.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651533	14.02.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655906	28.02.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655906	28.02.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651533	14.02.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653192	14.02.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654173	21.02.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655906	28.02.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651533	14.02.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653192	14.02.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654173	21.02.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651619	14.02.2014	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653276	14.02.2014	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655986	28.02.2014	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654255	21.02.2014	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654195	21.02.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653214	14.02.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651555	14.02.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655928	28.02.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105654603	26.02.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655897	28.02.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653183	14.02.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654164	21.02.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651524	14.02.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Resources	5105652522	12.02.2014	ICT Contracts	Computer Maintenance	-181.15	CABLE & WIRELESS WORLDWIDE
Revenue	Childrens Services	5105651742	07.02.2014	Youth Offending Team	Computer Maintenance	1,200.00	CACI LIMITED
Revenue	Community Wellbeing & Social Care	5105649234	05.02.2014	Workforce Development - Westridge Centre	Gas	13.75	CALOR GAS LIMITED
Revenue	Community Wellbeing & Social Care	5105651286	07.02.2014	Workforce Development - Westridge Centre	Gas	504.84	CALOR GAS LIMITED
Revenue	Community Wellbeing & Social Care	5105655560	28.02.2014	Workforce Development - Westridge Centre	Gas	340.20	CALOR GAS LIMITED
Revenue	Economy & Environment	5105652946	12.02.2014	Transport Administration	Maintenance of Operational Equipment	13.75	CALOR GAS LIMITED
Revenue	Economy & Environment	5105653873	19.02.2014	Transport Administration	Maintenance of Operational Equipment	568.58	CALOR GAS LIMITED
Capital	Resources	5105653785	19.02.2014	Capital Receipts	Payment to Contractors - Capital	150.00	CALOR GAS LIMITED
Revenue	Economy & Environment	5105655469	26.02.2014	Print Unit	Photocopying Costs	1,624.38	CANON (UK) LTD
Revenue	Economy & Environment	5105655468	26.02.2014	Print Unit	Photocopying Costs	1,950.84	CANON (UK) LTD
Revenue	Economy & Environment	5105655466	26.02.2014	Print Unit	Photocopying Costs	1,189.58	CANON (UK) LTD
Revenue	Economy & Environment	5105648846	05.02.2014	Print Unit	Photocopying Costs	496.69	CANON (UK) LTD
Revenue	Resources	5105653664	19.02.2014	Human Resources	Agency staff	8,580.00	CAPITA RESOURCING LTD
Revenue	Resources	5105653528	26.02.2014	Human Resources	Agency staff	1,100.00	CAPITA RESOURCING LTD
Revenue	Childrens Services	5105655624	26.02.2014	Purchased Fostering	Charges from Independent Providers	3,799.88	CAPSTONE FOSTER CARE LTD
Revenue	Community Wellbeing & Social Care	5105652320	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	972.84	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105652322	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	1,829.52	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105652321	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	2,032.80	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105652323	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	304.92	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105652324	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	174.24	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105652326	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	609.84	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105652327	12.02.2014	Mental Health Homecare	Charges from Independent Providers	174.24	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105652328	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	453.75	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105652329	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	1,422.96	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105652330	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	203.28	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105652331	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	203.28	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105652332	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	508.20	CARE FIRST IW LTD



Revenue	Community Wellbeing & Social Care	5105652336	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	87.12	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105652339	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	609.84	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105652335	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	508.20	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105652325	12.02.2014	Elderly Frail Homecare	Regular Respite Care	116.16	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105652334	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	203.28	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105652333	12.02.2014	Physical Disability Homecare	Charges from Independent Providers	2,170.74	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105652338	12.02.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	2,090.88	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105652337	12.02.2014	Elderly Frail Managed Accounts	Charges from Independent Providers	341.22	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105653588	19.02.2014	Elderly Frail Homecare	Charges from Independent Providers	751.41	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105652341	12.02.2014	Elderly Frail Homecare	Regular Respite Care	232.32	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105652340	12.02.2014	Physical Disability Homecare	Regular Respite Care	116.16	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105652342	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	203.28	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105652346	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	232.32	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105652344	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	116.16	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105652345	12.02.2014	Elderly Frail Homecare	Regular Respite Care	116.16	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105652348	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	217.80	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105652347	12.02.2014	Elderly Frail Homecare	Regular Respite Care	261.36	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105652349	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	392.04	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105653589	19.02.2014	Elderly Frail Homecare	Charges from Independent Providers	108.90	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105652350	12.02.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	355.74	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105652352	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	174.24	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105651923	07.02.2014	Physical Disability Homecare	Charges from Independent Providers	32.67	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105651923	07.02.2014	Physical Disability Homecare	Charges from Independent Providers	65.34	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105652353	12.02.2014	Physical Disability Homecare	Charges from Independent Providers	108.90	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105652354	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	1,219.68	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105652351	12.02.2014	Elderly Mentally Ill Homecare	Regular Respite Care	27.12	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105652355	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	152.46	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105656002	28.02.2014	Carers Support	Payments to Voluntary and Other Associations	1,500.00	CARERS UK IW
Revenue	Community Wellbeing & Social Care	5105652146	12.02.2014	Elderly Mentally Ill Homecare	Regular Respite Care	58.08	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105652147	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	203.28	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105652144	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	232.32	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105652145	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	304.92	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105652148	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	196.02	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105652149	12.02.2014	Mental Health Homecare	Charges from Independent Providers	87.12	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105652152	12.02.2014	Mental Health Homecare	Charges from Independent Providers	174.24	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105652153	12.02.2014	Physical Disability Homecare	Charges from Independent Providers	726.00	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105652154	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	638.88	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105652150	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	1,422.96	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105652151	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	381.15	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105652155	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	304.92	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105652156	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	406.56	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105652157	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	130.68	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105652158	12.02.2014	Dementia Homecare	Charges from Independent Providers	827.64	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105652159	12.02.2014	Dementia Homecare	Charges from Independent Providers	1,684.32	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105652160	12.02.2014	Physical Disability Homecare	Charges from Independent Providers	116.16	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105652161	12.02.2014	Physical Disability Homecare	Charges from Independent Providers	1,219.68	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105652170	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	435.60	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105652174	12.02.2014	Physical Disability Homecare	Charges from Independent Providers	319.44	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105652162	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	333.96	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105652163	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	203.28	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105652166	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	392.04	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105652167	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	508.20	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105652168	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	304.92	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105652169	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	406.56	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105652171	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	406.56	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105652172	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	580.80	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105652173	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	137.94	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105652175	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	682.44	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105652176	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	1,016.40	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105652177	12.02.2014	Elderly Frail Homecare	Regular Respite Care	116.16	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105652178	12.02.2014	Mental Health Homecare	Charges from Independent Providers	119.79	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105652191	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	206.91	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105652190	12.02.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	682.44	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105652187	12.02.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	508.20	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105652185	12.02.2014	Mental Health Homecare	Charges from Independent Providers	116.16	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105652183	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	72.60	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105652184	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	1,219.68	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105652179	12.02.2014	Elderly Frail Homecare	Regular Respite Care	232.32	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105652182	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	798.60	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105652180	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	377.52	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105652181	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	203.28	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105652165	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	304.92	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105652164	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	203.28	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105652192	12.02.2014	Physical Disability Homecare	Charges from Independent Providers	1,023.66	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105652193	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	101.64	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105652194	12.02.2014	Physical Disability Homecare	Charges from Independent Providers	87.12	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105652189	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	798.60	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105652188	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	159.72	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105652186	12.02.2014	Physical Disability Homecare	Charges from Independent Providers	246.84	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105652196	12.02.2014	Elderly Frail Homecare	Regular Respite Care	116.16	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105652187	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	203.28	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105652198	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	87.12	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105652200	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	406.56	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105652199	12.02.2014	Physical Disability Homecare	Charges from Independent Providers	152.46	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105652195	12.02.2014	Elderly Frail Homecare	Regular Respite Care	116.16	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105652205	12.02.2014	Elderly Frail Homecare	Regular Respite Care	261.36	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105652203	12.02.2014	Elderly Frail Homecare	Regular Respite Care	116.16	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)



Revenue	Community Wellbeing & Social Care	5105652204	12.02.2014	Dementia Homecare	Regular Respite Care	319.44	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105652202	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	406.56	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105652201	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	1,074.48	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105653571	19.02.2014	Elderly Frail Homecare	Regular Respite Care	116.16	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105652206	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	392.04	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105652212	12.02.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	609.84	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105652211	12.02.2014	Physical Disability Homecare	Charges from Independent Providers	2,003.76	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105652210	12.02.2014	Elderly Frail Homecare	Regular Respite Care	312.18	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105652209	12.02.2014	Elderly Frail Homecare	Regular Respite Care	87.12	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105652215	12.02.2014	Elderly Frail Homecare	Regular Respite Care	87.12	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105652208	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	203.28	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105652207	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	304.92	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105652213	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	203.28	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105652216	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	2,032.80	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105652214	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	261.36	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105652217	12.02.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	406.56	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105651792	07.02.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	130.68	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105652218	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	399.30	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105652219	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	72.60	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105652220	12.02.2014	Elderly Frail Homecare	Regular Respite Care	116.16	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105652221	12.02.2014	Physical Disability Managed Accounts	Charges from Independent Providers	900.24	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105651794	07.02.2014	Physical Disability Managed Accounts	Charges from Independent Providers	43.56	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105652222	12.02.2014	Elderly Frail Managed Accounts	Charges from Independent Providers	130.68	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105652228	12.02.2014	Physical Disability Managed Accounts	Charges from Independent Providers	203.28	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105652227	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	609.84	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105652224	12.02.2014	Physical Disability Homecare	Charges from Independent Providers	2,061.84	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105652225	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	479.16	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105652226	12.02.2014	Elderly Frail Homecare	Regular Respite Care	58.08	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105652229	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	406.56	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105652223	12.02.2014	Mental Health Homecare	Charges from Independent Providers	203.28	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105652230	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	406.56	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105652234	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	203.28	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105652231	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	290.40	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105652235	12.02.2014	Elderly Frail Homecare	Regular Respite Care	116.16	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105652238	12.02.2014	Physical Disability Homecare	Charges from Independent Providers	174.24	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105652236	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	711.48	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105652239	12.02.2014	Elderly Mentally Ill Homecare	Regular Respite Care	116.16	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105652237	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	261.36	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105652240	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	304.92	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105652241	12.02.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	534.06	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105652232	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	406.56	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105652233	12.02.2014	Physical Disability Homecare	Charges from Independent Providers	500.94	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105652242	12.02.2014	Physical Disability Homecare	Regular Respite Care	87.12	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105652243	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	116.16	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105652245	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	130.68	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105652244	12.02.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	406.56	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105652246	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	192.39	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105652247	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	268.62	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105652249	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	50.82	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105652248	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	123.42	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105651352	05.02.2014	Beaulieu House	Agency staff	11,716.56	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105655443	26.02.2014	Beaulieu House	Agency staff	9,993.87	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105651630	14.02.2014	Support for Looked After Children (Children Young Adults Disability)	Support Children	522.72	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105655442	26.02.2014	Beaulieu House	Agency staff	3,347.47	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105653572	19.02.2014	Mental Health Homecare	Charges from Independent Providers	101.64	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105655441	26.02.2014	Beaulieu House	Agency staff	914.76	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105642395	05.02.2014	Children in Care Team	Agency staff	1,665.00	CARITAS RECRUITMENT LIMITED
Revenue	Childrens Services	5105651069	05.02.2014	Referral & Assessment	Agency staff	5,814.00	CARITAS RECRUITMENT LIMITED
Revenue	Resources	5105651297	05.02.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	178.93	CARPETS ETC
Revenue	Childrens Services	5105651747	07.02.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	493.85	CARTER BROWN ASSOCIATES
Revenue	Community Wellbeing & Social Care	5105654506	21.02.2014	Gouldings Resource Centre	Maintenance of Operational Equipment	125.45	CATER WIGHT
Revenue	Resources	5105651299	07.02.2014	ICT CCR	Sundry Office Expenses	272.40	CHANT LOCK & SECURITY SERVICE
Revenue	Economy & Environment	5105652022	12.02.2014	Medina Leisure Centre	Operational Equipment	85.00	CHANT LOCK & SECURITY SERVICE
Revenue	Resources	5105652023	12.02.2014	Corporate Stores	Sundry Office Expenses	25.50	CHANT LOCK & SECURITY SERVICE
Revenue	Economy & Environment	5105652949	12.02.2014	Crematorium	Minor Works	42.00	CHANT LOCK & SECURITY SERVICE
Revenue	Resources	5105654089	21.02.2014	Jubilee Stores, Newport	Property Services - Day to day maintenance	57.00	CHANT LOCK & SECURITY SERVICE
Revenue	Economy & Environment	5105655574	26.02.2014	Westridge Squash Courts	Maintenance of Operational Equipment	131.75	CHANT LOCK & SECURITY SERVICE
Revenue	Community Wellbeing & Social Care	5105656122	28.02.2014	Workforce Development - Westridge Centre	Minor Works	170.25	CHANT LOCK & SECURITY SERVICE
Revenue	Community Wellbeing & Social Care	5105653840	19.02.2014	Saxonbury	Catering Purchases	46.50	CHAPEL NURSERIES
Revenue	Community Wellbeing & Social Care	5105653839	19.02.2014	Plean Dene	Catering Purchases	48.50	CHAPEL NURSERIES
Revenue	Resources	5105654372	21.02.2014	Staff Benefits	Payment to Private Contractors	243.00	CHARLOTTE AND EMMA'S CHILDMINDING SERVICE
Revenue	Resources	5105654373	21.02.2014	Staff Benefits	Payment to Private Contractors	243.00	CHARLOTTE AND EMMA'S CHILDMINDING SERVICE
Revenue	Resources	5105654374	21.02.2014	Staff Benefits	Payment to Private Contractors	243.00	CHARLOTTE AND EMMA'S CHILDMINDING SERVICE
Revenue	Community Wellbeing & Social Care	5105654533	21.02.2014	Options, Prevention & Register Team	Training	560.00	CHARTERED INSTITUTE OF HOUSING
Revenue	Childrens Services	5105651315	05.02.2014	Clatterford Pupil Referral Unit (PRU)	Schools Catering Contract	110.70	CHARTWELLS
Revenue	Childrens Services	5105651315	05.02.2014	Clatterford Pupil Referral Unit (PRU)	Schools Catering Contract	149.65	CHARTWELLS
Revenue	Childrens Services	5105656255	28.02.2014	Thompson House Tuition Centre (PRU)	Schools Catering Contract	123.00	CHARTWELLS
Revenue	Childrens Services	5105656255	28.02.2014	Clatterford Pupil Referral Unit (PRU)	Schools Catering Contract	69.70	CHARTWELLS
Revenue	Resources	5105654294	21.02.2014	Staff Benefits	Payment to Private Contractors	236.00	CHATTERBOX NURSERY LTD
Revenue	Resources	5105654297	21.02.2014	Staff Benefits	Payment to Private Contractors	243.00	CHATTERBOX NURSERY LTD
Revenue	Resources	5105654296	21.02.2014	Staff Benefits	Payment to Private Contractors	243.00	CHATTERBOX NURSERY LTD
Revenue	Resources	5105654295	21.02.2014	Staff Benefits	Payment to Private Contractors	125.00	CHATTERBOX NURSERY LTD
Revenue	Resources	5105654298	21.02.2014	Staff Benefits	Payment to Private Contractors	185.50	CHATTERBOX NURSERY LTD
Revenue	Resources	5105654299	21.02.2014	Staff Benefits	Recruitment Advertising	75.80	CHATTERBOX NURSERY LTD
Revenue	Resources	5105654340	21.02.2014	Staff Benefits	Payment to Private Contractors	50.00	CHEEKY CHIMPS CHILDCARE
Revenue	Resources	5105654341	21.02.2014	Staff Benefits	Payment to Private Contractors	160.00	CHEEKY CHIMPS CHILDCARE
Revenue	Economy & Environment	5105651178	05.02.2014	Ventnor Haven - General	Payment to Private Contractors	6,048.33	CHEETAH MARINE LLP
Revenue	Economy & Environment	5105651181	05.02.2014	Ventnor Haven - General	Payment to Private Contractors	30,241.65	CHEETAH MARINE LLP



Revenue	Community Wellbeing & Social Care	5105654609	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105654609	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105654609	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105654609	26.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105654609	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105654609	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105654609	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105654609	26.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105654609	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105654609	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105654609	26.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105654609	26.02.2014	REDACTED PERSONAL DATA	Order Settlement	1,622.60	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105654609	26.02.2014	REDACTED PERSONAL DATA	Order Settlement	713.72	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105651449	14.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	115.90	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105651449	14.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105654609	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105653401	14.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,216.95	CHERRY TREES I.W. LTD
Revenue	Resources	5105654278	21.02.2014	Staff Benefits	Payment to Private Contractors	185.00	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Resources	5105654279	21.02.2014	Staff Benefits	Payment to Private Contractors	27.00	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Resources	5105654280	21.02.2014	Staff Benefits	Payment to Private Contractors	85.00	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Community Wellbeing & Social Care	5105654532	21.02.2014	Cowes Library	Publications	62.50	CHIVERTONS OF COWES
Revenue	Community Wellbeing & Social Care	5105654531	21.02.2014	Cowes Library	Publications	62.50	CHIVERTONS OF COWES
Revenue	Community Wellbeing & Social Care	5105654596	26.02.2014	Mental Health Residential Care	Charges from Independent Providers	2,898.00	CHOICE SUPPORT
Revenue	Community Wellbeing & Social Care	5105654596	26.02.2014	Mental Health Residential Care	Charges from Independent Providers	2,898.00	CHOICE SUPPORT
Revenue	Community Wellbeing & Social Care	5105651304	05.02.2014	Workforce Development Schools	Training	1,206.11	CHRIS QUIGLEY EDUCATION LTD
Revenue	Resources	5105653522	14.02.2014	Human Resources	Training	845.00	CIPD ENTERPRISES LTD
Revenue	Resources	5105652018	12.02.2014	National Non Domestic Rates	Training	245.00	CIPFA BUSINESS LTD
Revenue	Economy & Environment	5105653366	14.02.2014	Strategic Manager - Procurement /Contracts	Professional Subscriptions	775.00	CIPFA BUSINESS LTD
Revenue	Childrens Services	5105651713	07.02.2014	In-house Fostering	Training	850.00	CIS ASSESSMENT.CO.UK
Revenue	Community Wellbeing & Social Care	5105653345	14.02.2014	Accreditation Centre	Training	94.00	CITY AND GUILDS
Revenue	Community Wellbeing & Social Care	5105653610	19.02.2014	Adult Skills	General Materials	6.75	CITY AND GUILDS
Revenue	Community Wellbeing & Social Care	5105653610	19.02.2014	Adult Skills	General Materials	6.75	CITY AND GUILDS
Revenue	Community Wellbeing & Social Care	5105653610	19.02.2014	Adult Skills	General Materials	6.75	CITY AND GUILDS
Revenue	Community Wellbeing & Social Care	5105651359	05.02.2014	Westminster House	Maintenance of Operational Equipment	50.46	CITY ELECTRICAL FACTORS LTD
Revenue	Community Wellbeing & Social Care	5105651360	05.02.2014	Westminster House	Operational Equipment	50.00	CITY ELECTRICAL FACTORS LTD
Revenue	Community Wellbeing & Social Care	5105653519	14.02.2014	Adelaide Resource Centre	Fixtures and Fittings	59.52	CITY ELECTRICAL FACTORS LTD
Revenue	Community Wellbeing & Social Care	5105653782	21.02.2014	Adelaide Resource Centre	Fixtures and Fittings	26.28	CITY ELECTRICAL FACTORS LTD
Revenue	Community Wellbeing & Social Care	5105656106	28.02.2014	Adelaide Resource Centre	Fixtures and Fittings	78.00	CITY ELECTRICAL FACTORS LTD
Revenue	Resources	5105651205	05.02.2014	ICT Contracts	Computer Maintenance	387.93	CIVICA UK LTD
Revenue	Resources	5105651205	05.02.2014	ICT Contracts	Computer Maintenance	387.93	CIVICA UK LTD
Capital	Resources	5105653083	14.02.2014	Server Farm	ICT Hardware & Software - Capital	1,125.00	CIVICA UK LTD
Capital	Resources	5105653083	14.02.2014	Server Farm	ICT Hardware & Software - Capital	9,625.00	CIVICA UK LTD
Revenue	Community Wellbeing & Social Care	5105653857	19.02.2014	Drug Misuse - Adults	Payment to Private Contractors	1,250.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651447	14.02.2014	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653112	14.02.2014	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654092	21.02.2014	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655822	28.02.2014	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651745	07.02.2014	Special Educational Needs Transport	Taxis - Contract Hire	1,020.00	CLARES CABS
Revenue	Resources	5105653051	14.02.2014	Litigation Costs	Legal Fees - Other Parties	308.00	CLARKE WILLMOTT LLP
Capital	Community Wellbeing & Social Care	5105653049	12.02.2014	One School Pathfinder	Legal Fees - Other Parties	2,490.00	CLARKE WILLMOTT LLP
Capital	Community Wellbeing & Social Care	5105653050	14.02.2014	One School Pathfinder	Legal Fees - Other Parties	2,125.00	CLARKE WILLMOTT LLP
Capital	Community Wellbeing & Social Care	5105651146	19.02.2014	One School Pathfinder	Payment to Contractors - Capital	3,242.73	CLARKES MECHANICAL LTD
Capital	Community Wellbeing & Social Care	5105651153	05.02.2014	One School Pathfinder	Payment to Contractors - Capital	95.99	CLARKES MECHANICAL LTD
Capital	Community Wellbeing & Social Care	5105651155	05.02.2014	One School Pathfinder	Payment to Contractors - Capital	206.78	CLARKES MECHANICAL LTD
Capital	Community Wellbeing & Social Care	5105651148	19.02.2014	One School Pathfinder	Payment to Contractors - Capital	183.82	CLARKES MECHANICAL LTD
Capital	Community Wellbeing & Social Care	5105651151	19.02.2014	One School Pathfinder	Payment to Contractors - Capital	62.99	CLARKES MECHANICAL LTD
Capital	Community Wellbeing & Social Care	5105653838	19.02.2014	One School Pathfinder	Payment to Contractors - Capital	922.35	CLARKES MECHANICAL LTD
Capital	Community Wellbeing & Social Care	5105653956	19.02.2014	One School Pathfinder	Payment to Contractors - Capital	1,343.75	CLARKES MECHANICAL LTD
Revenue	Economy & Environment	5105654416	21.02.2014	Diversity & Workforce	Operational Equipment	10.00	CLIFTONGRADE LTD
Revenue	Economy & Environment	5105654416	21.02.2014	Diversity & Workforce	Operational Equipment	20.00	CLIFTONGRADE LTD
Revenue	Economy & Environment	5105654416	21.02.2014	Diversity & Workforce	Operational Equipment	10.00	CLIFTONGRADE LTD
Revenue	Economy & Environment	5105654416	21.02.2014	Diversity & Workforce	Operational Equipment	10.00	CLIFTONGRADE LTD
Revenue	Resources	5105654467	21.02.2014	Staff Benefits	Payment to Private Contractors	10.00	CLIFTONGRADE LTD
Revenue	Economy & Environment	5105655335	26.02.2014	IOW Festival of Walking	Advertising & Publicity	25.00	CLUB COOL C/O COWES PRIMARY SCHOOL
Revenue	Community Wellbeing & Social Care	5105655151	26.02.2014	Elderly Mentally Ill Nursing Mainland	Charges from Independent Providers	300.00	COAST MAGAZINE
Revenue	Community Wellbeing & Social Care	5105655749	28.02.2014	Workforce Development - Westridge Centre	Minor Works	2,165.52	COLD SERVICE LTD
Revenue	Resources	5105647614	05.02.2014	Rechargeable Properties	Property Services - Day to day maintenance	98.02	COLD SERVICE LTD
Revenue	Economy & Environment	5105655778	28.02.2014	The Heights	Property Services - Day to day maintenance	58.00	COLD SERVICE LTD
Revenue	Resources	5105655776	28.02.2014	Rechargeable Properties	Property Services - Day to day maintenance	40.50	COLD SERVICE LTD
Revenue	Resources	5105654436	21.02.2014	Legal Services Section	Property Services - Day to day maintenance	87.08	COLD SERVICE LTD
Revenue	Economy & Environment	5105652868	12.02.2014	LSTF Grant	Training	99.99	COLLEGE CHAMBERS, BARRISTERS
Revenue	Community Wellbeing & Social Care	5105652025	12.02.2014	Westminster House	Consultants Fees	1,050.00	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Economy & Environment	5105653369	14.02.2014	Medina Leisure Centre	Consumable Cleaning Materials	7.15	COMPLETE CHEMICALS
Revenue	Economy & Environment	5105652952	12.02.2014	The Heights	Consumable Cleaning Materials	165.80	COMPLETE POOL CONTROLS LTD
Revenue	Resources	5105655579	26.02.2014	ICT Contracts	Consumable Cleaning Materials	1,270.80	COMPLETE POOL CONTROLS LTD
Revenue	Community Wellbeing & Social Care	5105652882	12.02.2014	Local Collection	Computer Maintenance	3,500.66	CONDECO LTD
Revenue	Economy & Environment	5105652568	12.02.2014	Fire Technical Support	General Materials	12.60	CONSERVATION BY DESIGN LTD
Revenue	Childrens Services	5105655679	26.02.2014	Purchased Fostering	Vehicle Maintenance Costs	12.00	CONTRACT DISTRIBUTION SERVICES
Revenue	Childrens Services	5105655771	28.02.2014	Purchased Fostering	Charges from Independent Providers	3,304.00	CORE ASSETS FOSTERING LTD
Revenue	Childrens Services	5105655629	26.02.2014	Purchased Fostering	Charges from Independent Providers	3,094.00	CORE ASSETS FOSTERING LTD
Revenue	Childrens Services	5105655662	26.02.2014	Purchased Fostering	Charges from Independent Providers	3,094.00	CORE ASSETS FOSTERING LTD
Revenue	Childrens Services	5105651265	05.02.2014	Purchased Fostering	Charges from Independent Providers	3,758.58	CORE ASSETS FOSTERING LTD
Revenue	Childrens Services	5105655663	26.02.2014	Purchased Fostering	Charges from Independent Providers	4,161.28	CORE ASSETS FOSTERING LTD
Revenue	Childrens Services	5105655664	26.02.2014	Purchased Fostering	Charges from Independent Providers	3,304.00	CORE ASSETS FOSTERING LTD
Revenue	Childrens Services	5105651266	05.02.2014	Purchased Fostering	Charges from Independent Providers	3,758.58	CORE ASSETS FOSTERING LTD
Revenue	Childrens Services	5105655548	26.02.2014	Purchased Fostering	Charges from Independent Providers	4,161.28	CORE ASSETS FOSTERING LTD
Revenue	Childrens Services	5105655665	26.02.2014	Purchased Fostering	Charges from Independent Providers	3,304.00	CORE ASSETS FOSTERING LTD
Revenue	Childrens Services	5105655665	26.02.2014	Purchased Fostering	Charges from Independent Providers	3,758.58	CORE ASSETS FOSTERING LTD



Revenue	Childrens Services	5105651267	05.02.2014	Purchased Fostering	Charges from Independent Providers	4,161.28	CORE ASSETS FOSTERING LTD
Revenue	Childrens Services	5105655547	26.02.2014	Purchased Fostering	Charges from Independent Providers	4,956.56	CORE ASSETS FOSTERING LTD
Revenue	Childrens Services	5105655707	26.02.2014	Purchased Fostering	Charges from Independent Providers	3,094.00	CORE ASSETS FOSTERING LTD
Revenue	Community Wellbeing & Social Care	5105654658	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105654658	26.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105654658	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105654658	26.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105654658	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105654658	26.02.2014	REDACTED PERSONAL DATA	Order Settlements	1,998.08	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105654658	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105654658	26.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105654658	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105655639	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	4,867.80	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105651216	05.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	499.52	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105651216	05.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105654658	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105656237	28.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	285.44	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105656237	28.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	3,996.16	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105654656	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105654656	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105654656	26.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105654656	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105654656	26.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105654656	26.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105654656	26.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105654656	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105654656	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105654656	26.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105654656	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105654656	26.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105654656	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105651215	05.02.2014	Elderly Mentally Ill Residential Care	Crisis Support for Carers	485.68	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105656236	28.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,639.17	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105656236	28.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	CORNELIA MANOR
Revenue	Resources	510562604	14.02.2014	Litigation Costs	Legal Fees - Other Parties	3,600.00	CORNERSTONE BARRISTERS
Revenue	Childrens Services	5105651306	07.02.2014	Branstone Farm Studies Centre	General Materials	954.60	COUNTRYWIDE FARMERS PLC
Revenue	Childrens Services	5105651752	12.02.2014	Branstone Farm Studies Centre	Professional Services	681.00	COUNTRYWIDE FARMERS PLC
Revenue	Childrens Services	5105651752	12.02.2014	Branstone Farm Studies Centre	Professional Services	352.50	COUNTRYWIDE FARMERS PLC
Revenue	Childrens Services	5105651752	12.02.2014	Branstone Farm Studies Centre	Professional Services	95.63	COUNTRYWIDE FARMERS PLC
Revenue	Childrens Services	5105655374	26.02.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	21.75	COUNTY FENCING SUPPLIES
Revenue	Childrens Services	5105655374	26.02.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	9.60	COUNTY FENCING SUPPLIES
Revenue	Childrens Services	5105655374	26.02.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	9.60	COUNTY FENCING SUPPLIES
Revenue	Childrens Services	5105655374	26.02.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	96.00	COUNTY FENCING SUPPLIES
Revenue	Childrens Services	5105655374	26.02.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	77.50	COUNTY FENCING SUPPLIES
Capital	Economy & Environment	5105652562	12.02.2014	Rights Of Way Capital Programme	Payment to Contractors - Capital	446.46	COUNTY FENCING SUPPLIES
Revenue	Economy & Environment	5105652002	14.02.2014	Medina Theatre	Payment to Private Contractors	28.37	COWES EXPRESS COURIERS LTD
Revenue	Economy & Environment	5105653052	14.02.2014	Newport Harbour Account	Vehicle Fuel Costs	68.17	COWES HARBOUR COMMISSION
Revenue	Economy & Environment	5105651270	05.02.2014	Newport Harbour Account	Payment to Private Contractors	432.50	COWES HARBOUR COMMISSION
Revenue	Economy & Environment	510565365	26.02.2014	Newport Harbour Account	Payment to Private Contractors	150.00	COWES HARBOUR COMMISSION
Revenue	Community Wellbeing & Social Care	5105654083	21.02.2014	Integrated Community Equipment Service	General Materials	3.61	CPC
Revenue	Community Wellbeing & Social Care	5105654083	21.02.2014	Integrated Community Equipment Service	General Materials	20.30	CPC
Revenue	Community Wellbeing & Social Care	5105654083	21.02.2014	Integrated Community Equipment Service	General Materials	16.90	CPC
Revenue	Community Wellbeing & Social Care	5105654083	21.02.2014	Integrated Community Equipment Service	General Materials	18.63	CPC
Revenue	Community Wellbeing & Social Care	5105654083	21.02.2014	Integrated Community Equipment Service	General Materials	13.05	CPC
Revenue	Community Wellbeing & Social Care	5105654083	21.02.2014	Integrated Community Equipment Service	General Materials	8.30	CPC
Revenue	Community Wellbeing & Social Care	5105654083	21.02.2014	Integrated Community Equipment Service	General Materials	11.07	CPC
Revenue	Community Wellbeing & Social Care	5105654083	21.02.2014	Integrated Community Equipment Service	General Materials	22.32	CPC
Revenue	Community Wellbeing & Social Care	5105654083	21.02.2014	Integrated Community Equipment Service	General Materials	10.00	CPC
Revenue	Community Wellbeing & Social Care	5105654083	21.02.2014	Integrated Community Equipment Service	General Materials	10.00	CPC
Revenue	Community Wellbeing & Social Care	5105650064	12.02.2014	Substance Misuse - Youth Services	Printing Costs	226.00	CROSSPRINT LTD
Revenue	Economy & Environment	5105655820	28.02.2014	Leisure Management & Admin	Printing Costs	219.00	CROSSPRINT LTD
Revenue	Economy & Environment	5105651119	05.02.2014	Beach Safety & Inspection / Beach Awards	Rent of Buildings and Rooms	260.00	CROWN ESTATE COMMISSIONERS
Revenue	Community Wellbeing & Social Care	5105655713	26.02.2014	Elderly Frail Other Care	Charges from Independent Providers	97.00	CS ELECTRIC GENERAL SERVICES
Revenue	Economy & Environment	5105653615	19.02.2014	Energy Efficiency Management	Professional Services	40.05	CSH SURVEYORS
Revenue	Economy & Environment	5105653327	14.02.2014	Environment officers	Payment to Private Contractors	1,511.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655999	28.02.2014	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654267	21.02.2014	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654267	21.02.2014	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655999	28.02.2014	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105653890	19.02.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105653890	19.02.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	750.01	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105653898	19.02.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	859.95	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105651219	05.02.2014	No-Barriers	Training	180.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105654620	26.02.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105654620	26.02.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105654620	26.02.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105654620	26.02.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105654620	26.02.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654132	21.02.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653151	14.02.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651492	14.02.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655865	28.02.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655865	28.02.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651492	14.02.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653151	14.02.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654132	21.02.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA



Revenue	Community Wellbeing & Social Care	5105653901	19.02.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	788.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651460	14.02.2014	Adoption Costs	Support Children	71.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653119	14.02.2014	Adoption Costs	Support Children	71.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654101	21.02.2014	Adoption Costs	Support Children	71.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655834	28.02.2014	Adoption Costs	Support Children	71.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655834	28.02.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654101	21.02.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653119	14.02.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651460	14.02.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651460	14.02.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653119	14.02.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654101	21.02.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655834	28.02.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655834	28.02.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654101	21.02.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653119	14.02.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651460	14.02.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651460	14.02.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653119	14.02.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654101	21.02.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655834	28.02.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655834	28.02.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651460	14.02.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653119	14.02.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654101	21.02.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105653920	19.02.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	678.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105653900	19.02.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	888.33	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105653900	19.02.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	814.71	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655834	28.02.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651561	14.02.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653220	14.02.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654201	21.02.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654201	21.02.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653220	14.02.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651561	14.02.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655934	28.02.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653240	14.02.2014	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651582	14.02.2014	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655952	28.02.2014	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654220	21.02.2014	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654220	21.02.2014	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655952	28.02.2014	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651582	14.02.2014	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653240	14.02.2014	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105652031	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	914.76	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105652036	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	653.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105652037	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	116.16	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105652038	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	58.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105652049	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	137.94	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105652050	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	987.36	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105652051	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	188.76	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105652052	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	159.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105652053	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	392.04	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105652032	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	159.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105652033	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	29.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105652034	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	1,197.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105652035	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	504.57	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105652039	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	210.54	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105652040	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	1,016.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105652041	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	468.27	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105652045	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	1,974.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105652046	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	2,032.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105652047	12.02.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	392.04	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105652042	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	972.84	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105652043	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	1,005.51	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105652044	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	2,835.03	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105652048	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	225.06	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105652059	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	195.12	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105652060	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	1,727.88	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105652058	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	156.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105652061	12.02.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	464.64	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105652068	12.02.2014	Elderly Frail Homecare	Regular Respite Care	65.34	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105652076	12.02.2014	Elderly Frail Homecare	Regular Respite Care	116.16	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105652077	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	406.56	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105652065	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	203.28	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105652064	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	406.56	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105652063	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	457.38	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105652067	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	406.56	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105652057	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	101.64	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105652056	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	638.88	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105652054	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	914.76	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105652055	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	195.12	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105652070	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	217.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105652073	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	609.84	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105652072	12.02.2014	Elderly Frail Managed Accounts	Charges from Independent Providers	805.86	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105652069	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	479.16	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105652071	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	1,219.68	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105652074	12.02.2014	Physical Disability Homecare	Charges from Independent Providers	32.67	REDACTED PERSONAL DATA



[illegible]



Revenue	Community Wellbeing & Social Care	5105653889	19.02.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	579.89	DALTON PROPERTY LTD
Revenue	Community Wellbeing & Social Care	5105653889	19.02.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	579.89	DALTON PROPERTY LTD
Revenue	Economy & Environment	5105653884	19.02.2014	LSTF Grant	Consultants Fees	200.00	DANIELLS HARRISON CHARTERED SURVEYORS
Revenue	Economy & Environment	5105655585	28.02.2014	Strategic Assets Team	Minor Works	1,750.00	DANIELLS HARRISON CHARTERED SURVEYORS
Revenue	Community Wellbeing & Social Care	5105655508	26.02.2014	Ventnor Botanic Garden	Property Services - Day to day maintenance	136.53	DARES LTD
Revenue	Community Wellbeing & Social Care	5105655508	26.02.2014	Ventnor Botanic Garden	Property Services - Planned Maintenance	60.00	DARES LTD
Revenue	Economy & Environment	5105655505	26.02.2014	Public Conveniences - General	Property Services - Planned Maintenance	117.58	DARES LTD
Revenue	Childrens Services	5105655509	26.02.2014	Non-Delegated Building Maintenance	Property Services - Planned Maintenance	136.53	DARES LTD
Revenue	Resources	5105653374	19.02.2014	Properties - Other Properties	Property Services - Day to day maintenance	698.72	DARES LTD
Revenue	Resources	5105653374	19.02.2014	Properties - Other Properties	Property Services - Day to day maintenance	120.00	DARES LTD
Revenue	Economy & Environment	5105652004	12.02.2014	Public Conveniences - General	Property Services - Day to day maintenance	47.50	DARES LTD
Revenue	Community Wellbeing & Social Care	5105653512	19.02.2014	Ventnor Botanic Garden	Property Services - Day to day maintenance	180.00	DARES LTD
Revenue	Economy & Environment	5105653102	26.02.2014	Public Conveniences - General	Property Services - Day to day maintenance	55.00	DARES LTD
Revenue	Childrens Services	5105653554	19.02.2014	Thompson House Tuition Centre (PRU)	Minor Works	47.50	DARES LTD
Revenue	Community Wellbeing & Social Care	5105653553	19.02.2014	Downside Community & Learning Centre	Minor Works	60.00	DARES LTD
Revenue	Childrens Services	5105653398	14.02.2014	Beaulieu House	Minor Works	47.50	DARES LTD
Revenue	Economy & Environment	5105656079	28.02.2014	Public Conveniences - General	Property Services - Day to day maintenance	60.00	DARES LTD
Revenue	Economy & Environment	5105656082	28.02.2014	Public Conveniences - General	Property Services - Day to day maintenance	60.00	DARES LTD
Revenue	Corporate	5105655309	26.02.2014	BSIP savings	Payment to Contractors - Capital	60.00	DARES LTD
Revenue	Economy & Environment	5105656078	28.02.2014	Public Conveniences - General	Property Services - Day to day maintenance	47.50	DARES LTD
Revenue	Economy & Environment	5105656223	28.02.2014	Public Conveniences - General	Property Services - Day to day maintenance	60.00	DARES LTD
Revenue	Economy & Environment	5105656080	28.02.2014	Crematorium	Property Services - Day to day maintenance	47.50	DARES LTD
Revenue	Economy & Environment	5105656169	28.02.2014	Public Conveniences - General	Property Services - Day to day maintenance	75.00	DARES LTD
Revenue	Community Wellbeing & Social Care	5105656171	28.02.2014	40 Venner Avenue	Minor Works	75.00	DARES LTD
Revenue	Resources	5105651366	14.02.2014	Parking Services	Professional Services	73.54	DATA INTERCHANGE PLC
Capital	Community Wellbeing & Social Care	5105653488	14.02.2014	Schools Reorganisation	ICT Hardware & Software - Capital	27,452.80	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Childrens Services	5105653645	19.02.2014	Clatterford Pupil Referral Unit (PRU)	Computer Software & Consumables	44.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Childrens Services	5105655731	26.02.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	1,700.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Childrens Services	5105653647	19.02.2014	Thompson House Tuition Centre (PRU)	Professional Services	300.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Community Wellbeing & Social Care	5105653904	19.02.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	742.26	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	5105653640	19.02.2014	One School Pathfinder	External Design and Supervision Fees	1,300.00	DAVIDSON CHALMERS LLP
Capital	Community Wellbeing & Social Care	5105653640	19.02.2014	One School Pathfinder	External Design and Supervision Fees	600.00	DAVIDSON CHALMERS LLP
Revenue	Community Wellbeing & Social Care	5105652911	12.02.2014	Contraception	Payment to Private Contractors	75.00	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105652911	12.02.2014	Contraception	Payment to Private Contractors	26.00	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105652911	12.02.2014	Contraception	Payment to Private Contractors	7.50	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105652911	12.02.2014	Contraception	Payment to Private Contractors	25.00	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105652912	14.02.2014	Contraception	Payment to Private Contractors	15.00	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105652912	14.02.2014	Contraception	Payment to Private Contractors	5.20	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105652912	14.02.2014	Contraception	Payment to Private Contractors	1.50	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105652912	14.02.2014	Contraception	Payment to Private Contractors	5.00	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105652906	12.02.2014	Contraception	Payment to Private Contractors	15.00	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105652906	12.02.2014	Contraception	Payment to Private Contractors	5.20	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105652906	12.02.2014	Contraception	Payment to Private Contractors	1.50	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105652906	12.02.2014	Contraception	Payment to Private Contractors	5.00	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105652908	12.02.2014	Contraception	Payment to Private Contractors	15.00	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105652908	12.02.2014	Contraception	Payment to Private Contractors	5.20	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105652908	12.02.2014	Contraception	Payment to Private Contractors	1.50	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105652908	12.02.2014	Contraception	Payment to Private Contractors	5.00	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105652911	12.02.2014	Drug Misuse - Adults	Payment to Private Contractors	217.00	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105652912	12.02.2014	Drug Misuse - Adults	Payment to Private Contractors	110.00	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105652912	14.02.2014	Drug Misuse - Adults	Payment to Private Contractors	40.00	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105652914	12.02.2014	Drug Misuse - Adults	Payment to Private Contractors	484.00	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105652915	12.02.2014	Drug Misuse - Adults	Payment to Private Contractors	230.00	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105655522	26.02.2014	Integrated Community Equipment Service	Operational Equipment	129.50	DCS JONCARE LTD
Revenue	Community Wellbeing & Social Care	5105655522	26.02.2014	Integrated Community Equipment Service	Operational Equipment	114.00	DCS JONCARE LTD
Revenue	Community Wellbeing & Social Care	5105655522	26.02.2014	Integrated Community Equipment Service	Operational Equipment	30.00	DCS JONCARE LTD
Revenue	Community Wellbeing & Social Care	5105655522	26.02.2014	Integrated Community Equipment Service	Operational Equipment	176.00	DCS JONCARE LTD
Revenue	Community Wellbeing & Social Care	5105655522	26.02.2014	Integrated Community Equipment Service	Operational Equipment	95.00	DCS JONCARE LTD
Revenue	Community Wellbeing & Social Care	5105655522	26.02.2014	Integrated Community Equipment Service	Operational Equipment	89.50	DCS JONCARE LTD
Revenue	Economy & Environment	5105653858	19.02.2014	Planning Business Support	Stationery	27.96	DESIGN DIRECT SUPPLIES
Revenue	Economy & Environment	5105653858	19.02.2014	Planning Business Support	Stationery	42.84	DESIGN DIRECT SUPPLIES
Revenue	Economy & Environment	5105653858	19.02.2014	Planning Business Support	Stationery	5.95	DESIGN DIRECT SUPPLIES
Revenue	Economy & Environment	5105651378	05.02.2014	LSTF Grant	Consultants Fees	981.00	DGM PARTNERING SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105651710	07.02.2014	Mobile Library	Vehicle Maintenance Costs	-20.54	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105646640	07.02.2014	Mobile Library	Vehicle Maintenance Costs	20.54	DH PRICE MOTORS
Revenue	Childrens Services	5105653058	14.02.2014	Thompson House Tuition Centre (PRU)	Vehicle Maintenance Costs	317.37	DH PRICE MOTORS
Revenue	Childrens Services	5105653058	14.02.2014	Thompson House Tuition Centre (PRU)	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Economy & Environment	5105653059	14.02.2014	Off-Street Parking Operations	Vehicle Maintenance Costs	191.50	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105653057	14.02.2014	Adult Social Care County Hall office costs	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Economy & Environment	5105653054	14.02.2014	Cemeteries Administration	Vehicle Maintenance Costs	192.58	DH PRICE MOTORS
Revenue	Economy & Environment	5105653054	14.02.2014	Cemeteries Administration	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Childrens Services	5105651374	05.02.2014	Pool Cars	Vehicle Maintenance Costs	852.43	DH PRICE MOTORS
Revenue	Childrens Services	5105651374	05.02.2014	Pool Cars	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Childrens Services	5105651326	05.02.2014	Youth & Community Service	Vehicle Maintenance Costs	30.00	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105651393	05.02.2014	Homecare Reablement	Vehicle Maintenance Costs	143.61	DH PRICE MOTORS
Revenue	Childrens Services	5105656127	28.02.2014	Pool Cars	Vehicle Maintenance Costs	41.08	DH PRICE MOTORS
Revenue	Economy & Environment	5105651396	05.02.2014	Play Development	Vehicle Maintenance Costs	193.00	DH PRICE MOTORS
Revenue	Economy & Environment	5105651396	05.02.2014	Play Development	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105651321	05.02.2014	Adelaide Resource Centre	Vehicle Maintenance Costs	485.06	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105651332	05.02.2014	Home Library Service	Vehicle Maintenance Costs	50.00	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105652712	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	203.28	DOLPHIN CARE (IOW) LTD
Revenue	Community Wellbeing & Social Care	5105652713	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	1,829.52	DOLPHIN CARE (IOW) LTD
Revenue	Community Wellbeing & Social Care	5105652714	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	813.12	DOLPHIN CARE (IOW) LTD
Revenue	Community Wellbeing & Social Care	5105652715	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	1,118.04	DOLPHIN CARE (IOW) LTD
Revenue	Community Wellbeing & Social Care	5105652716	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	609.84	DOLPHIN CARE (IOW) LTD
Revenue	Community Wellbeing & Social Care	5105652717	12.02.2014	Elderly Mentally Ill Managed Accounts	Charges from Independent Providers	174.24	DOLPHIN CARE (IOW) LTD
Revenue	Community Wellbeing & Social Care	5105652718	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	98.01	DOLPHIN CARE (IOW) LTD
Revenue	Community Wellbeing & Social Care	5105652718	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	130.68	DOLPHIN CARE (IOW) LTD



Revenue	Community Wellbeing & Social Care	5105652718	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	130.68	DOLPHIN CARE (IOW) LTD
Revenue	Community Wellbeing & Social Care	5105652719	12.02.2014	Elderly Frail Daycare	Charges from Independent Providers	279.86	DOWNSIDE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105654670	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	DOWNSIDE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105654670	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	DOWNSIDE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105654670	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	DOWNSIDE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105654670	26.02.2014	REDACTED PERSONAL DATA	Order Settlement	1,699.88	DOWNSIDE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105654670	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	DOWNSIDE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105654670	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	DOWNSIDE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105654670	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	DOWNSIDE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105654670	26.02.2014	Physical Disability Residential Care	Charges from Independent Providers	1,998.08	DOWNSIDE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105654670	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	DOWNSIDE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105654670	26.02.2014	REDACTED PERSONAL DATA	Order Settlement	1,998.08	DOWNSIDE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105654670	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	DOWNSIDE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105654670	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	DOWNSIDE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105654670	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	DOWNSIDE HOUSE LTD
Revenue	Resources	5105653513	19.02.2014	Coroner	Post Mortem Fees	319.00	ST MARY'S HOSPITAL PATHOLOGY DEPARTMENT
Revenue	Resources	5105653513	19.02.2014	Coroner	Post Mortem Fees	1,548.80	ST MARY'S HOSPITAL PATHOLOGY DEPARTMENT
Revenue	Resources	5105652559	12.02.2014	Coroner	Post Mortem Fees	315.00	ST MARY'S HOSPITAL
Revenue	Resources	5105652559	12.02.2014	Coroner	Post Mortem Fees	580.80	ST MARY'S HOSPITAL
Revenue	Community Wellbeing & Social Care	5105652854	14.02.2014	Elderly Frail Other Care	Charges from Independent Providers	150.00	THE MEMORY SERVICE
Revenue	Childrens Services	5105653859	19.02.2014	Adult Social Care - Workforce Development	Training	388.00	DSK TRAINING
Revenue	Childrens Services	5105651373	05.02.2014	Adult Social Care - Workforce Development	Training	2,500.00	DSK TRAINING
Revenue	Economy & Environment	5105652507	12.02.2014	The Heights	Property Services - Day to day maintenance	700.00	DUCTWORK SERVICES (IOW) LTD
Revenue	Economy & Environment	5105654081	21.02.2014	Leisure Management & Admin	Marketing Costs	362.50	DUNCAN STEWART TEXTILES LIMITED
Revenue	Community Wellbeing & Social Care	5105652011	12.02.2014	Public Libraries Central	Courier Costs	45.67	DX NETWORK SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105654628	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,625.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105654628	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,811.88	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105654628	26.02.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654251	21.02.2014	Special Guardianship Order Costs	Support Children	111.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655982	28.02.2014	Special Guardianship Order Costs	Support Children	111.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653272	14.02.2014	Special Guardianship Order Costs	Support Children	111.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651615	14.02.2014	Special Guardianship Order Costs	Support Children	111.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651615	14.02.2014	Special Guardianship Order Costs	Support Children	111.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653272	14.02.2014	Special Guardianship Order Costs	Support Children	111.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655982	28.02.2014	Special Guardianship Order Costs	Support Children	111.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654251	21.02.2014	Special Guardianship Order Costs	Support Children	111.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655982	28.02.2014	Special Guardianship Order Costs	Support Children	111.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653272	14.02.2014	Special Guardianship Order Costs	Support Children	111.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651615	14.02.2014	Special Guardianship Order Costs	Support Children	111.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654159	21.02.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653178	14.02.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651519	14.02.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655892	28.02.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654106	21.02.2014	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653124	14.02.2014	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651465	14.02.2014	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655839	28.02.2014	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655939	28.02.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651465	14.02.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653124	14.02.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654106	21.02.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654106	21.02.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653124	14.02.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651465	14.02.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655839	28.02.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655882	28.02.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651509	14.02.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653168	14.02.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654149	21.02.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105651231	05.02.2014	No-Barriers	Training	60.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655862	28.02.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654129	21.02.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653148	14.02.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651489	14.02.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651489	14.02.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653148	14.02.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654129	21.02.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655862	28.02.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655862	28.02.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654129	21.02.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653148	14.02.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651489	14.02.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651489	14.02.2014	In-house Fostering	Boarding Out Allowances	70.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653148	14.02.2014	In-house Fostering	Boarding Out Allowances	70.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654129	21.02.2014	In-house Fostering	Boarding Out Allowances	70.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655862	28.02.2014	In-house Fostering	Boarding Out Allowances	70.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655862	28.02.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654129	21.02.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653148	14.02.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651489	14.02.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651489	14.02.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655862	28.02.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653148	14.02.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654129	21.02.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654129	21.02.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653148	14.02.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651489	14.02.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA



Revenue	Childrens Services	5105655862	28.02.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105651339	05.02.2014	Contraception	Payment to Private Contractors	1,080.00	EAST COWES HEALTH CENTRE
Revenue	Community Wellbeing & Social Care	5105651339	05.02.2014	NHS Health Check Programme	Payment to Private Contractors	775.00	EAST COWES HEALTH CENTRE
Revenue	Community Wellbeing & Social Care	5105651339	05.02.2014	Adult Obesity	Payment to Private Contractors	440.00	EAST COWES HEALTH CENTRE
Revenue	Community Wellbeing & Social Care	5105651339	05.02.2014	Stop Smoking Services & Interventions	Payment to Private Contractors	240.00	EAST COWES HEALTH CENTRE
Revenue	Community Wellbeing & Social Care	5105651971	12.02.2014	Personal & Community Development Learning	Hire of facilities	15.00	EAST COWES TOWN COUNCIL
Revenue	Childrens Services	5105653633	19.02.2014	Purchased Fostering	Charges from Independent Providers	8,000.00	EAST KENT COLLEGE
Revenue	Community Wellbeing & Social Care	5105651124	05.02.2014	Integrated Community Equipment Service	Operational Equipment	562.00	EASYCARE SYSTEMS
Revenue	Community Wellbeing & Social Care	5105651124	05.02.2014	Integrated Community Equipment Service	Operational Equipment	15.00	EASYCARE SYSTEMS
Revenue	Community Wellbeing & Social Care	5105655511	26.02.2014	Integrated Community Equipment Service	Operational Equipment	554.40	EASYCARE SYSTEMS
Revenue	Community Wellbeing & Social Care	5105655511	26.02.2014	Integrated Community Equipment Service	Operational Equipment	15.00	EASYCARE SYSTEMS
Revenue	Community Wellbeing & Social Care	5105655512	26.02.2014	Integrated Community Equipment Service	Operational Equipment	15.00	EASYCARE SYSTEMS
Revenue	Community Wellbeing & Social Care	5105655512	26.02.2014	Integrated Community Equipment Service	Operational Equipment	520.20	EASYCARE SYSTEMS
Revenue	Community Wellbeing & Social Care	5105653835	19.02.2014	Integrated Community Equipment Service	Operational Equipment	970.20	EASYCARE SYSTEMS
Revenue	Community Wellbeing & Social Care	5105653835	19.02.2014	Integrated Community Equipment Service	Operational Equipment	20.00	EASYCARE SYSTEMS
Revenue	Community Wellbeing & Social Care	5105654655	26.02.2014	REDACTED PERSONAL DATA	Order Settlement	1,998.08	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105654655	26.02.2014	REDACTED PERSONAL DATA	Order Settlement	1,622.60	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105654655	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105654655	26.02.2014	Dementia Residential care	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105654655	26.02.2014	Dementia Residential care	Charges from Independent Providers	392.00	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105654655	26.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105654655	26.02.2014	Dementia Residential care	Charges from Independent Providers	1,699.88	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105654655	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105654655	26.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,398.20	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105654655	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105654655	26.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105654655	26.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105654655	26.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105654655	26.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Childrens Services	5105656049	28.02.2014	Thompson House Tuition Centre (PRU)	Professional Services	85.95	EDEXCEL LTD
Revenue	Resources	5105655362	26.02.2014	Civic Centre, Sandown	Property Services - Day to day maintenance	29.40	EDMUNDSON ELECTRICAL (INC B.C.E)
Revenue	Childrens Services	5105654252	21.02.2014	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655983	28.02.2014	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651616	14.02.2014	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653273	14.02.2014	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653273	14.02.2014	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651616	14.02.2014	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655983	28.02.2014	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654252	21.02.2014	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105655429	26.02.2014	Workforce Development Schools	Purchase of Books	220.00	ELKAN
Revenue	Community Wellbeing & Social Care	5105655610	26.02.2014	Freshwater West Wight Library	Publications	43.90	ELLIOTTS NEWSAGENTS
Revenue	Resources	5105653636	19.02.2014	Coroner	Post Mortem Fees	105.00	REDACTED PERSONAL DATA
Revenue	Resources	5105653636	19.02.2014	Coroner	Post Mortem Fees	96.80	REDACTED PERSONAL DATA
Revenue	Resources	5105653636	19.02.2014	Coroner	Post Mortem Fees	96.80	REDACTED PERSONAL DATA
Revenue	Resources	5105653636	19.02.2014	Coroner	Post Mortem Fees	70.00	REDACTED PERSONAL DATA
Revenue	Resources	5105653636	19.02.2014	Coroner	Post Mortem Fees	35.00	REDACTED PERSONAL DATA
Revenue	Resources	5105653636	19.02.2014	Coroner	Post Mortem Fees	96.80	REDACTED PERSONAL DATA
Revenue	Resources	5105653636	19.02.2014	Coroner	Post Mortem Fees	35.00	REDACTED PERSONAL DATA
Revenue	Resources	5105653636	19.02.2014	Coroner	Post Mortem Fees	96.80	REDACTED PERSONAL DATA
Revenue	Resources	5105653636	19.02.2014	Coroner	Post Mortem Fees	96.80	REDACTED PERSONAL DATA
Revenue	Resources	5105653636	19.02.2014	Coroner	Post Mortem Fees	96.80	REDACTED PERSONAL DATA
Revenue	Resources	5105653636	19.02.2014	Coroner	Post Mortem Fees	96.80	REDACTED PERSONAL DATA
Revenue	Resources	5105653636	19.02.2014	Coroner	Post Mortem Fees	96.80	REDACTED PERSONAL DATA
Revenue	Resources	5105653636	19.02.2014	Coroner	Post Mortem Fees	96.80	REDACTED PERSONAL DATA
Revenue	Resources	5105653636	19.02.2014	Coroner	Post Mortem Fees	96.80	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105653307	14.02.2014	Newport Harbour Account	Payment to Private Contractors	100.00	EMSCAR LTD
Revenue	Economy & Environment	5105655373	26.02.2014	Play Development	Operational Equipment	56.00	ENGLAND ATHLETICS
Revenue	Resources	5105655742	26.02.2014	ICT Contracts	Computer Maintenance	4,265.16	EPI-USE LTD
Revenue	Resources	5105653104	14.02.2014	Human Resources Support Team	Consultants Fees	1,360.00	EPI-USE LTD
Revenue	Resources	5105653104	14.02.2014	ICT Refresh Programme	Computer Maintenance	3,400.00	EPI-USE LTD
Capital	Resources	5105651132	05.02.2014	Server Farm	ICT Hardware & Software - Capital	23,058.00	EPI-USE LTD
Revenue	Resources	5105651132	05.02.2014	ICT Contracts	Computer Maintenance	4,140.44	EPI-USE LTD
Capital	Resources	5105651132	05.02.2014	Server Farm	ICT Hardware & Software - Capital	13,800.00	EPI-USE LTD
Revenue	Resources	5105651132	05.02.2014	ICT Development Manager	Computer Maintenance	1,800.00	EPI-USE LTD
Capital	Economy & Environment	5105655361	26.02.2014	Through the Eye of the Needles	External Design and Supervision Fees	385.00	ERMC LTD
Revenue	Resources	5105655363	28.02.2014	Corporate Management (Treasurers)	Professional Services	2,511.00	ERNST & YOUNG LLP
Revenue	Economy & Environment	5105653551	19.02.2014	Concessionary Fares- Over 60s	Payment to Private Contractors	515.85	ESP SYSTEX LIMITED
Revenue	Community Wellbeing & Social Care	5105654659	26.02.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	ESPLANADE HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105654659	26.02.2014	Learning Disability Residential Care	Charges from Independent Providers	5,199.88	ESPLANADE HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105654659	26.02.2014	Learning Disability Residential Care	Charges from Independent Providers	11,599.84	ESPLANADE HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105654659	26.02.2014	Learning Disability Residential Care	Charges from Independent Providers	4,723.88	ESPLANADE HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105654659	26.02.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	ESPLANADE HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105654659	26.02.2014	Learning Disability Residential Care	Charges from Independent Providers	6,604.08	ESPLANADE HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105654659	26.02.2014	Learning Disability Residential Care	Charges from Independent Providers	2,625.00	ESPLANADE HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105654659	26.02.2014	Learning Disability Residential Care	Charges from Independent Providers	6,776.00	ESPLANADE HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105654659	26.02.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	ESPLANADE HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105654659	26.02.2014	Learning Disability Residential Care	Charges from Independent Providers	7,859.88	ESPLANADE HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105654659	26.02.2014	Learning Disability Residential Care	Charges from Independent Providers	6,052.20	ESPLANADE HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105654659	26.02.2014	Learning Disability Residential Care	Charges from Independent Providers	2,625.00	ESPLANADE HOUSE CARE HOME
Revenue	Economy & Environment	5105651256	07.02.2014	Community Safety	Operational Equipment	592.00	ESSENTIAL SIGNS & PRINT
Revenue	Childrens Services	5105651298	21.02.2014	Purchased Residential	Charges from Independent Providers	18,600.00	ESSEX COUNTY COUNCIL
Revenue	Community Wellbeing & Social Care	5105655514	26.02.2014	Personal & Community Development Learning	Payment to Private Contractors	345.00	EVE DESIGNS LTD
Revenue	Community Wellbeing & Social Care	5105652775	12.02.2014	Mental Health Homecare	Charges from Independent Providers	871.20	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105652776	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	1,829.52	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105652777	12.02.2014	Physical Disability Homecare	Charges from Independent Providers	508.20	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105652780	12.02.2014	Elderly Frail Homecare	Regular Respite Care	116.16	EVERYCARE (IOW AND SOLENT) LTD



[illegible]



Revenue	Childrens Services	5105653410	14.02.2014	Leaving Care Costs	Support Children	54.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654460	21.02.2014	Leaving Care Costs	Support Children	54.00	REDACTED PERSONAL DATA
Revenue	Capital Resources	5105651362	05.02.2014	Management of Asbestos	Payment to Contractors - Capital	4,189.45	F W MARSH (ELECT & MECH) LTD
Revenue	Community Wellbeing & Social Care	5105651361	05.02.2014	Ventnor Botanic Garden	Property Services - Day to day maintenance	286.60	F W MARSH (ELECT & MECH) LTD
Revenue	Capital Resources	5105651703	07.02.2014	Management of Asbestos	Payment to Contractors - Capital	1,760.00	F W MARSH (ELECT & MECH) LTD
Revenue	Community Wellbeing & Social Care	5105655784	28.02.2014	Adelaide Resource Centre	Property Services - Day to day maintenance	145.40	F W MARSH (ELECT & MECH) LTD
Revenue	Capital Economy & Environment	5105653996	19.02.2014	Coastal Capital Schemes	Payment to Contractors - Capital	6,406.50	FAIRMOUNT WEATHER SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105653287	14.02.2014	Elderly Frail Daycare	Charges from Independent Providers	152.40	FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105654754	26.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105654754	26.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105654754	26.02.2014	Dementia Residential Care	Charges from Independent Providers	1,699.88	FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105654754	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105654754	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105654754	26.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105654754	26.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105654754	26.02.2014	Elderly Mentally Ill Residential Care	Regular Respite Care	1,699.88	FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105654754	26.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105654754	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105654754	26.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105654754	26.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105654754	26.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	FAIRVIEW CARE HOME LTD
Revenue	Childrens Services	5105651753	21.02.2014	Purchased Residential	Charges from Independent Providers	11,255.20	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	5105650159	05.02.2014	Purchased Residential	Charges from Independent Providers	11,255.20	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	5105651209	05.02.2014	Purchased Residential	Charges from Independent Providers	11,255.20	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	5105646006	26.02.2014	Purchased Residential	Charges from Independent Providers	4,606.40	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	5105647631	05.02.2014	Purchased Residential	Charges from Independent Providers	4,606.40	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	5105651125	21.02.2014	Purchased Residential	Charges from Independent Providers	4,606.40	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	5105655654	26.02.2014	Purchased Residential	Charges from Independent Providers	-4,606.40	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	5105655405	26.02.2014	Purchased Residential	Charges from Independent Providers	4,606.40	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	5105655407	26.02.2014	Purchased Residential	Charges from Independent Providers	4,606.40	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	5105651763	21.02.2014	Purchased Residential	Charges from Independent Providers	4,606.40	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	5105650095	12.02.2014	Purchased Residential	Charges from Independent Providers	4,606.40	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	5105647259	26.02.2014	Purchased Residential	Charges from Independent Providers	4,606.40	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	5105650226	12.02.2014	Purchased Residential	Charges from Independent Providers	7,178.00	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	5105651646	21.02.2014	Purchased Residential	Charges from Independent Providers	7,178.00	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	5105646406	26.02.2014	In-house Fostering	Support Children	150.00	FAIRWAYS CARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105654634	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105654634	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105654634	26.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105654634	26.02.2014	REDACTED PERSONAL DATA	Order Settlement	1,622.60	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105654634	26.02.2014	Dementia Residential Care	Charges from Independent Providers	1,998.08	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105654634	26.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105654634	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105654634	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105654634	26.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105654634	26.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105654634	26.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105654634	26.02.2014	REDACTED PERSONAL DATA	Order Settlement	1,699.88	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105654634	26.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105654634	26.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105651271	05.02.2014	Seagulls	Catering Purchases	19.23	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105651245	05.02.2014	Overbrook	Catering Purchases	3.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105651246	05.02.2014	Overbrook	Catering Purchases	6.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105651247	05.02.2014	Overbrook	Catering Purchases	3.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105651248	05.02.2014	Overbrook	Catering Purchases	3.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105651249	05.02.2014	Overbrook	Catering Purchases	3.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105651250	05.02.2014	Overbrook	Catering Purchases	3.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105655368	26.02.2014	Overbrook	Catering Purchases	3.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105655369	26.02.2014	Overbrook	Catering Purchases	3.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105655370	26.02.2014	40 Venner Avenue	Catering Purchases	37.85	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105655371	26.02.2014	40 Venner Avenue	Catering Purchases	35.81	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105651269	05.02.2014	40 Venner Avenue	Catering Purchases	38.15	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105652855	14.02.2014	40 Venner Avenue	Catering Purchases	22.94	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105652856	14.02.2014	31 Carter Avenue	Catering Purchases	12.42	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105651252	05.02.2014	31 Carter Avenue	Catering Purchases	17.67	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105651964	07.02.2014	Adelaide Resource Centre	Catering Purchases	36.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105652558	12.02.2014	Adelaide Resource Centre	Catering Purchases	13.43	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105652627	12.02.2014	Adelaide Resource Centre	Catering Purchases	28.65	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105652632	12.02.2014	Adelaide Resource Centre	Catering Purchases	30.35	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105656311	28.02.2014	Westminster House	Catering Purchases	-7.31	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105656341	28.02.2014	Westminster House	Catering Purchases	7.31	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105656301	28.02.2014	Westminster House	Catering Purchases	7.31	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105656309	28.02.2014	Westminster House	Catering Purchases	30.67	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105651189	05.02.2014	Westminster House	Catering Purchases	14.34	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105651647	07.02.2014	Westminster House	Catering Purchases	10.77	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105653026	12.02.2014	Westminster House	Catering Purchases	29.91	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105653027	12.02.2014	Westminster House	Catering Purchases	12.10	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105653806	19.02.2014	Adelaide Resource Centre	Catering Purchases	24.84	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105653807	19.02.2014	Adelaide Resource Centre	Catering Purchases	28.33	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105653803	19.02.2014	Adelaide Resource Centre	Catering Purchases	8.61	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105653861	19.02.2014	Adelaide Resource Centre	Catering Purchases	33.07	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105652572	12.02.2014	Adelaide Resource Centre	Catering Purchases	7.52	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105651965	07.02.2014	Adelaide Resource Centre	Catering Purchases	29.37	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105655757	26.02.2014	Adelaide Resource Centre	Catering Purchases	16.92	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105656050	28.02.2014	Adelaide Resource Centre	Catering Purchases	20.20	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105655754	26.02.2014	Adelaide Resource Centre	Catering Purchases	41.10	FARMHOUSE FAYRE (NEWPORT) LIMITED



Revenue	Community Wellbeing & Social Care	5105655392	26.02.2014	Adelaide Resource Centre	Catering Purchases	17.23	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105653030	12.02.2014	Westminster House	Catering Purchases	10.18	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105653386	14.02.2014	Westminster House	Catering Purchases	18.66	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105653841	19.02.2014	Westminster House	Catering Purchases	10.96	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105653863	19.02.2014	Westminster House	Catering Purchases	20.16	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105655394	26.02.2014	Westminster House	Catering Purchases	26.69	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105655399	26.02.2014	Westminster House	Catering Purchases	35.49	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105656333	28.02.2014	Westminster House	Catering Purchases	19.34	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105656302	28.02.2014	Westminster House	Catering Purchases	12.75	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105656177	28.02.2014	Westminster House	Catering Purchases	23.31	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105655367	26.02.2014	Newport Library	Publications	1,691.28	FARNSWORTH
Revenue	Economy & Environment	5105653882	19.02.2014	Crematorium	General Materials	54.00	FG MARSHALL LTD
Revenue	Economy & Environment	5105653882	19.02.2014	Crematorium	General Materials	5.30	FG MARSHALL LTD
Revenue	Economy & Environment	5105653879	19.02.2014	Crematorium	Operational Equipment	1,726.79	FG MARSHALL LTD
Revenue	Economy & Environment	5105653305	14.02.2014	Crematorium	Operational Equipment	8.37	FG MARSHALL LTD
Revenue	Economy & Environment	5105653878	19.02.2014	Crematorium	Operational Equipment	1,162.22	FG MARSHALL LTD
Revenue	Economy & Environment	5105653877	19.02.2014	Crematorium	Operational Equipment	96.27	FG MARSHALL LTD
Revenue	Community Wellbeing & Social Care	5105654632	26.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	FIRBANK RESIDENTIAL CARE HOME
Revenue	Community Wellbeing & Social Care	5105654632	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	FIRBANK RESIDENTIAL CARE HOME
Revenue	Community Wellbeing & Social Care	5105654632	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	FIRBANK RESIDENTIAL CARE HOME
Revenue	Community Wellbeing & Social Care	5105654632	26.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	FIRBANK RESIDENTIAL CARE HOME
Revenue	Community Wellbeing & Social Care	5105654632	26.02.2014	REDACTED PERSONAL DATA	Order Settlement	1,622.60	FIRBANK RESIDENTIAL CARE HOME
Revenue	Community Wellbeing & Social Care	5105654632	26.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	FIRBANK RESIDENTIAL CARE HOME
Revenue	Community Wellbeing & Social Care	5105654632	26.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	FIRBANK RESIDENTIAL CARE HOME
Revenue	Community Wellbeing & Social Care	5105654632	26.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	FIRBANK RESIDENTIAL CARE HOME
Revenue	Community Wellbeing & Social Care	5105651109	05.02.2014	Elderly Frail Managed Accounts	Charges from Independent Providers	869.25	FIRBANK RESIDENTIAL CARE HOME
Revenue	Community Wellbeing & Social Care	5105653405	14.02.2014	Elderly Frail Managed Accounts	Charges from Independent Providers	289.75	FIRBANK RESIDENTIAL CARE HOME
Revenue	Community Wellbeing & Social Care	5105653405	14.02.2014	Elderly Frail Managed Accounts	Charges from Independent Providers	1,622.60	FIRBANK RESIDENTIAL CARE HOME
Revenue	Community Wellbeing & Social Care	5105654632	26.02.2014	Elderly Frail Managed Accounts	Charges from Independent Providers	1,622.60	FIRBANK RESIDENTIAL CARE HOME
Revenue	Community Wellbeing & Social Care	5105652645	12.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,578.46	FIRBANK RESIDENTIAL CARE HOME
Revenue	Community Wellbeing & Social Care	5105655434	26.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	FIRBANK RESIDENTIAL CARE HOME
Revenue	Resources	5105651190	05.02.2014	Corporate Health & Safety	Professional Services	1,050.00	FIRE SAFE TRAINING (IW) LTD
Revenue	Resources	5105651316	05.02.2014	17 Fairlee Road	Minor Works	550.00	FIRESAFE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105655761	26.02.2014	Adult Obesity	Payment to Private Contractors	2,950.00	FITNESS IOW LTD
Revenue	Childrens Services	5105651714	21.02.2014	Purchased Fostering	Charges from Independent Providers	3,644.00	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105647580	05.02.2014	Purchased Fostering	Charges from Independent Providers	7,261.13	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105651716	21.02.2014	Purchased Fostering	Charges from Independent Providers	6,558.44	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105651717	21.02.2014	Purchased Fostering	Charges from Independent Providers	3,644.00	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105651721	21.02.2014	Purchased Fostering	Charges from Independent Providers	3,644.00	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105651754	21.02.2014	Purchased Fostering	Charges from Independent Providers	3,644.00	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105651729	21.02.2014	Purchased Fostering	Charges from Independent Providers	3,644.00	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105651755	21.02.2014	Purchased Fostering	Charges from Independent Providers	7,288.12	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105651757	21.02.2014	Purchased Fostering	Charges from Independent Providers	6,664.00	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105651758	21.02.2014	Purchased Fostering	Charges from Independent Providers	6,548.00	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105647877	14.02.2014	Purchased Fostering	Charges from Independent Providers	7,249.57	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105647900	14.02.2014	Purchased Fostering	Charges from Independent Providers	9,853.57	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105653375	14.02.2014	Purchased Fostering	Charges from Independent Providers	801.92	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105653391	14.02.2014	Purchased Fostering	Charges from Independent Providers	-8,900.08	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105655716	26.02.2014	Purchased Fostering	Charges from Independent Providers	3,383.71	FIVE RIVERS CHILD CARE LTD
Revenue	Community Wellbeing & Social Care	5105651972	12.02.2014	Homecare Reablement	Vehicle Maintenance Costs	102.00	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105651699	12.02.2014	Dinosaur Isle Museum (Sandown Geology)	General Materials	250.00	FLOOR DESIGN (IW) LTD
Revenue	Economy & Environment	5105655587	26.02.2014	IOW Festival of Walking	Advertising & Publicity	170.00	FORCES & CORP PUBLISHING LTD
Revenue	Resources	5105651987	12.02.2014	Coroner	Post Mortem Fees	440.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Resources	5105651987	12.02.2014	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Resources	5105651985	12.02.2014	Coroner	Post Mortem Fees	470.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Resources	5105651985	12.02.2014	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Resources	5105653077	14.02.2014	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Resources	5105653077	14.02.2014	Coroner	Post Mortem Fees	320.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Resources	5105653075	14.02.2014	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Resources	5105653075	14.02.2014	Coroner	Post Mortem Fees	495.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Resources	5105653076	14.02.2014	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Resources	5105653076	14.02.2014	Coroner	Post Mortem Fees	495.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Resources	5105652968	12.02.2014	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Resources	5105652968	12.02.2014	Coroner	Post Mortem Fees	340.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Resources	5105653796	19.02.2014	Coroner	Post Mortem Fees	430.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Resources	5105653796	19.02.2014	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Economy & Environment	5105652957	12.02.2014	Crematorium	Grounds Maintenance	29.17	FOREST VIEW (IW) LIMITED
Revenue	Childrens Services	5400001780	28.02.2014	Fostering Team	Professional Services	178.75	FOSTER TALK LTD
Revenue	Childrens Services	5400001780	28.02.2014	Fostering Team	Professional Services	24.37	FOSTER TALK LTD
Revenue	Childrens Services	5400001780	28.02.2014	Fostering Team	Professional Services	13.20	FOSTER TALK LTD
Revenue	Childrens Services	5105651197	12.02.2014	In-house Fostering	Professional Services	33.70	FOSTERING NETWORK
Revenue	Childrens Services	5105651197	12.02.2014	In-house Fostering	Professional Services	60.00	FOSTERING NETWORK
Revenue	Childrens Services	5105651197	12.02.2014	In-house Fostering	Professional Services	212.50	FOSTERING NETWORK
Revenue	Childrens Services	5105651197	12.02.2014	In-house Fostering	Professional Services	500.00	FOSTERING NETWORK
Revenue	Childrens Services	5105651700	19.02.2014	In-house Fostering	Professional Services	850.00	FOSTERING NETWORK
Revenue	Childrens Services	5105651700	19.02.2014	In-house Fostering	Professional Services	437.90	FOSTERING NETWORK
Revenue	Childrens Services	5105652015	14.02.2014	Purchased Fostering	Charges from Independent Providers	2,700.88	FOSTERING SOLUTIONS
Revenue	Childrens Services	5105647583	05.02.2014	Purchased Fostering	Charges from Independent Providers	2,990.26	FOSTERING SOLUTIONS
Revenue	Childrens Services	5105647582	05.02.2014	Purchased Fostering	Charges from Independent Providers	2,990.26	FOSTERING SOLUTIONS
Revenue	Childrens Services	5105652007	21.02.2014	Purchased Fostering	Charges from Independent Providers	2,700.88	FOSTERING SOLUTIONS
Revenue	Economy & Environment	5105655625	26.02.2014	Westridge Squash Courts	Payment to Private Contractors	40.00	FOUR SEASONS CLEANING SERVICES LTD
Revenue	Economy & Environment	5105655572	26.02.2014	The Heights	Payment to Private Contractors	140.00	FOUR SEASONS CLEANING SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105652579	12.02.2014	Core Programmes	Training	350.00	FRAN OSMAN-NEWBURY LTD
Revenue	Community Wellbeing & Social Care	5105652578	12.02.2014	Core Programmes	Training	350.00	FRAN OSMAN-NEWBURY LTD
Revenue	Childrens Services	5105651307	07.02.2014	In-house Fostering	Catering Purchases	60.00	FRENCH FRANKS
Revenue	Childrens Services	5105652580	12.02.2014	In-house Fostering	Catering Purchases	60.00	FRENCH FRANKS
Revenue	Childrens Services	5105651342	05.02.2014	Post Inspection Improvement cost	Catering Purchases	82.50	FRENCH FRANKS
Revenue	Economy & Environment	5105655486	26.02.2014	Fire Technical Support	Vehicle Fuel Costs	105.18	FRESHWATER GARAGES LTD



Revenue	Economy & Environment	5105653864	19.02.2014	Coast Protection	Payment to Private Contractors	75.60	FRESHWATER PARISH COUNCIL
Revenue	Economy & Environment	5105652581	12.02.2014	The Heights	Payment to Private Contractors	149.00	FUGRO EMU LTD
Revenue	Economy & Environment	5105652581	12.02.2014	Medina Leisure Centre	Payment to Private Contractors	120.00	FUGRO EMU LTD
Revenue	Resources	5105654310	21.02.2014	Staff Benefits	Payment to Private Contractors	190.00	FUN AT BRIGHTSTONE
Revenue	Resources	5105654342	21.02.2014	Staff Benefits	Payment to Private Contractors	20.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105654343	21.02.2014	Staff Benefits	Payment to Private Contractors	20.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105654344	21.02.2014	Staff Benefits	Payment to Private Contractors	100.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105654346	21.02.2014	Staff Benefits	Payment to Private Contractors	140.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105654345	21.02.2014	Staff Benefits	Payment to Private Contractors	144.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105654349	21.02.2014	Staff Benefits	Payment to Private Contractors	243.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105654347	21.02.2014	Staff Benefits	Payment to Private Contractors	40.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105654348	21.02.2014	Staff Benefits	Payment to Private Contractors	105.40	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105654350	21.02.2014	Staff Benefits	Payment to Private Contractors	243.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105654351	21.02.2014	Staff Benefits	Payment to Private Contractors	243.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105654316	21.02.2014	Staff Benefits	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105654315	21.02.2014	Staff Benefits	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105654317	21.02.2014	Staff Benefits	Payment to Private Contractors	236.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105654318	21.02.2014	Staff Benefits	Payment to Private Contractors	100.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105654319	21.02.2014	Staff Benefits	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105654320	21.02.2014	Staff Benefits	Payment to Private Contractors	141.83	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Community Wellbeing & Social Care	5105651437	07.02.2014	Integrated Community Equipment Service	Maintenance of Operational Equipment	96.00	G & S SMIRTHWAITE LTD
Revenue	Community Wellbeing & Social Care	5105651437	07.02.2014	Integrated Community Equipment Service	Maintenance of Operational Equipment	12.00	G & S SMIRTHWAITE LTD
Revenue	Childrens Services	5105651617	14.02.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653274	14.02.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655984	28.02.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654253	21.02.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654253	21.02.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655984	28.02.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653274	14.02.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651617	14.02.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651617	14.02.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653274	14.02.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653274	14.02.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655984	28.02.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654253	21.02.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654253	21.02.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655984	28.02.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651617	14.02.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653274	14.02.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653274	14.02.2014	In-house Fostering	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651617	14.02.2014	In-house Fostering	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655984	28.02.2014	In-house Fostering	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654253	21.02.2014	In-house Fostering	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651594	14.02.2014	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653252	14.02.2014	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655962	28.02.2014	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654231	21.02.2014	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105651235	05.02.2014	No-Barriers	Training	240.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651457	14.02.2014	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653116	14.02.2014	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654098	21.02.2014	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655831	28.02.2014	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655831	28.02.2014	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651457	14.02.2014	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653116	14.02.2014	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654098	21.02.2014	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Resources	5105647618	12.02.2014	County Hall,Newport	Property Services - Day to day maintenance	334.65	G E BANKS WINDOWS LTD
Revenue	Childrens Services	5105652944	12.02.2014	Clatterford Pupil Referral Unit (PRU)	Minor Works	48.00	G E BANKS WINDOWS LTD
Revenue	Childrens Services	5105654135	21.02.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653154	14.02.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651495	14.02.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655868	28.02.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655868	28.02.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651495	14.02.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653154	14.02.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654135	21.02.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654135	21.02.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654135	21.02.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653154	14.02.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651495	14.02.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655868	28.02.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655868	28.02.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651495	14.02.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653154	14.02.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654135	21.02.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655868	28.02.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651495	14.02.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653154	14.02.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654135	21.02.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Resources	5105654284	21.02.2014	Staff Benefits	Recruitment Advertising	167.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105653916	19.02.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651122	05.02.2014	Safeguarding Support	Agency staff	-1,467.00	GATENBY SANDERSON LTD
Revenue	Community Wellbeing & Social Care	5105653791	21.02.2014	Community & Wellbeing Directorate	Consultants Fees	17,160.00	GATENBY SANDERSON LTD
Revenue	Community Wellbeing & Social Care	5105651300	05.02.2014	Community & Wellbeing Directorate	Consultants Fees	15,600.00	GATENBY SANDERSON LTD
Revenue	Childrens Services	5105644137	28.02.2014	Safeguarding Support	Agency staff	14,950.00	GATENBY SANDERSON LTD
Revenue	Childrens Services	5105653795	28.02.2014	Safeguarding Support	Agency staff	7,150.00	GATENBY SANDERSON LTD
Revenue	Childrens Services	5105653800	28.02.2014	Safeguarding Support	Agency staff	7,800.00	GATENBY SANDERSON LTD
Capital	Economy & Environment	5105653801	19.02.2014	Cemeteries	Payment to Contractors - Capital	1,845.00	GCF LTD
Capital	Resources	5105651317	12.02.2014	Server Farm	Payment to Contractors - Capital	566.05	GEA HEAT EXCHANGERS LTD
Revenue	Resources	5105656258	28.02.2014	County Hall,Newport	Property Services - Planned Maintenance	844.29	GEA HEAT EXCHANGERS LTD



Revenue	Resources	5105651251	05.02.2014	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	128.80	GHS-RECYCLING LTD
Revenue	Community Wellbeing & Social Care	5105650767	26.02.2014	Stores Adult Social Care	Fixtures and Fittings	69.30	GHS-RECYCLING LTD
Revenue	Economy & Environment	5105651253	05.02.2014	Medina Leisure Centre	Delegated Minor Maintenance	61.25	GHS-RECYCLING LTD
Revenue	Economy & Environment	5105656056	28.02.2014	Commercial Contract Unit	Refuse Collection, Disposal and Recycling Costs	471.80	GHS-RECYCLING LTD
Revenue	Childrens Services	5105656057	28.02.2014	Servicing School Forum - Departmental Support	Office Equipment	56.70	GHS-RECYCLING LTD
Revenue	Childrens Services	5105656058	28.02.2014	Branstone Farm Studies Centre	Waste Contractors	79.80	GHS-RECYCLING LTD
Revenue	Economy & Environment	5105655817	28.02.2014	Adult contracts	Payment to Private Contractors	234.15	GHS-RECYCLING LTD
Revenue	Resources	5105656197	28.02.2014	ICT OCR	Refuse Collection, Disposal and Recycling Costs	35.00	GHS-RECYCLING LTD
Revenue	Community Wellbeing & Social Care	5105652917	14.02.2014	Drug Misuse - Adults	Payment to Private Contractors	108.50	GIBBS AND GURNELL PHARMACY
Revenue	Community Wellbeing & Social Care	5105652917	14.02.2014	Drug Misuse - Adults	Payment to Private Contractors	86.00	GIBBS AND GURNELL PHARMACY
Revenue	Community Wellbeing & Social Care	5105655375	26.02.2014	Safe & Secure Homes Research & Development	Payment to Private Contractors	12,777.60	GL HEARN LTD
Revenue	Childrens Services	5105653298	14.02.2014	Education Participation Team	Transport of Clients	241.60	GO SOUTH COAST LTD
Revenue	Resources	5105655320	26.02.2014	Democratic Representation & Management	Vehicle Hire Internal	105.00	GO SOUTH COAST LTD
Revenue	Childrens Services	5105653550	19.02.2014	Contact & Assessment Team	Transport of Clients	361.60	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105650395	05.02.2014	Subsidised Bus Services	Public Transport Subsidy	2,487.76	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105654543	26.02.2014	Subsidised Bus Services	Public Transport Subsidy	2,600.84	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105654540	21.02.2014	Subsidised Bus Services	Public Transport Subsidy	11,349.12	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105650394	05.02.2014	Subsidised Bus Services	Public Transport Subsidy	10,855.68	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105654491	21.02.2014	Subsidised Bus Services	Public Transport Subsidy	22,500.69	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105650393	05.02.2014	Subsidised Bus Services	Public Transport Subsidy	22,500.69	GO SOUTH COAST LTD
Revenue	Childrens Services	5105653105	14.02.2014	Support for Looked After Children	Vehicle Leasing and Acquisition	4,132.00	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105652519	12.02.2014	Concessionary Fares- Over 60s	Concessionary Fares Costs	317,449.01	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105651318	05.02.2014	Fire Technical Support	Vehicle Maintenance	133.80	GOSIVA LTD
Revenue	Childrens Services	5105653395	14.02.2014	Short Breaks	Payments to Voluntary and Other Associations	600.00	GOODLEAF LTD
Revenue	Community Wellbeing & Social Care	5105653020	12.02.2014	Dinosaur Isle Museum (Sandown Geology)	General Materials	247.70	GOPAK LIMITED
Revenue	Community Wellbeing & Social Care	5105653020	12.02.2014	Dinosaur Isle Museum (Sandown Geology)	General Materials	380.00	GOPAK LIMITED
Revenue	Childrens Services	5105648289	21.02.2014	Non-Delegated Building Maintenance	Property Services - Planned Maintenance	581.91	GRAHAM ASSET MANAGEMENT LIMITED
Revenue	Childrens Services	5105648287	21.02.2014	Non-Delegated Building Maintenance	Property Services - Planned Maintenance	554.20	GRAHAM ASSET MANAGEMENT LIMITED
Revenue	Childrens Services	5105648286	21.02.2014	Non-Delegated Building Maintenance	Property Services - Planned Maintenance	498.78	GRAHAM ASSET MANAGEMENT LIMITED
Revenue	Childrens Services	5105648284	21.02.2014	Non-Delegated Building Maintenance	Property Services - Planned Maintenance	471.07	GRAHAM ASSET MANAGEMENT LIMITED
Revenue	Resources	5105648250	14.02.2014	Administrative Buildings	Property Services - Planned Maintenance	2,488.48	GRAHAM ASSET MANAGEMENT LIMITED
Revenue	Resources	5105648329	14.02.2014	Administrative Buildings	Property Services - Planned Maintenance	2,850.88	GRAHAM ASSET MANAGEMENT LIMITED
Revenue	Resources	5105648471	14.02.2014	Administrative Buildings	Property Services - Planned Maintenance	2,198.56	GRAHAM ASSET MANAGEMENT LIMITED
Revenue	Resources	5105648569	14.02.2014	Administrative Buildings	Property Services - Planned Maintenance	1,981.12	GRAHAM ASSET MANAGEMENT LIMITED
Revenue	Resources	5105648231	14.02.2014	Administrative Buildings	Property Services - Planned Maintenance	2,198.56	GRAHAM ASSET MANAGEMENT LIMITED
Revenue	Resources	5105653108	19.02.2014	Administrative Buildings	Property Services - Planned Maintenance	2,246.88	GRAHAM ASSET MANAGEMENT LIMITED
Revenue	Economy & Environment	5105651363	05.02.2014	Coast Protection	Payment to Private Contractors	525.00	GRAHAM ATTRILL CIVIL ENGINEERING
Revenue	Capital	5105653501	14.02.2014	Coastal Capital Schemes	Payment to Contractors - Capital	3,750.00	GRAHAM ATTRILL CIVIL ENGINEERING
Revenue	Capital	5105653503	14.02.2014	Coastal Capital Schemes	Payment to Contractors - Capital	3,200.00	GRAHAM ATTRILL CIVIL ENGINEERING
Revenue	Economy & Environment	5105655733	28.02.2014	Coast Protection	Payment to Private Contractors	585.00	GRAHAM ATTRILL CIVIL ENGINEERING
Revenue	Community Wellbeing & Social Care	5105652582	12.02.2014	Public Health Core	Payment to Private Contractors	675.00	GREATER LONDON AUTHORITY
Revenue	Economy & Environment	5105653351	19.02.2014	Licensing Services	Veterinary Fees	167.21	GREEN & FORSTER MS.R.C.V.S.
Revenue	Capital	5105653000	19.02.2014	Energy monitoring and conservation	Payment to Contractors - Capital	1,390.00	GREEN WOOD BUILDING SERVICES CONSULTANTS
Revenue	Resources	5105643406	14.02.2014	17 Fairlee Road	Minor Works	825.00	GREEN WOOD BUILDING SERVICES CONSULTANTS
Revenue	Community Wellbeing & Social Care	5105652416	12.02.2014	Elderly Frail Homecare	Regular Respite Care	232.32	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105652417	12.02.2014	Elderly Frail Homecare	Regular Respite Care	116.16	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105652418	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	1,016.40	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105652419	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	885.72	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105652420	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	827.64	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105652421	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	834.90	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105652422	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	1,321.32	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105652423	12.02.2014	Elderly Frail Homecare	Regular Respite Care	348.48	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105652432	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	2,439.36	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105652424	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	319.44	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105652425	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	1,829.52	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105652426	12.02.2014	Physical Disability Homecare	Charges from Independent Providers	1,727.88	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105652427	12.02.2014	Physical Disability Homecare	Charges from Independent Providers	406.56	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105652428	12.02.2014	Elderly Frail Managed Accounts	Charges from Independent Providers	609.84	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105652429	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	2,236.08	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105652430	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	406.56	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105652431	12.02.2014	Elderly Frail Homecare	Regular Respite Care	290.40	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105652735	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	304.92	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105652433	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	2,439.36	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105652435	12.02.2014	Elderly Frail Homecare	Regular Respite Care	116.16	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105652444	12.02.2014	Elderly Frail Homecare	Regular Respite Care	116.16	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105652443	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	2,439.36	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105652442	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	304.92	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105652438	12.02.2014	Elderly Frail Homecare	Regular Respite Care	116.16	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105652437	12.02.2014	Elderly Frail Homecare	Regular Respite Care	116.16	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105652436	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	711.48	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105652434	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	363.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105652445	12.02.2014	Mental Health Homecare	Charges from Independent Providers	914.76	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105652441	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	609.84	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105652439	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	145.20	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105652440	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	406.56	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105652446	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	813.12	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105652447	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	232.32	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105652448	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	261.36	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105652449	12.02.2014	Elderly Frail Homecare	Regular Respite Care	116.16	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105652454	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	813.12	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105652453	12.02.2014	Elderly Frail Homecare	Regular Respite Care	116.16	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105652452	12.02.2014	Elderly Mentally Ill Homecare	Regular Respite Care	348.48	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105652450	12.02.2014	Mental Health Homecare	Charges from Independent Providers	900.24	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105652451	12.02.2014	Elderly Frail Homecare	Regular Respite Care	348.48	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105652455	12.02.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	304.92	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105652456	12.02.2014	Elderly Frail Homecare	Regular Respite Care	116.16	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105652457	12.02.2014	Elderly Frail Homecare	Regular Respite Care	87.12	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105652458	12.02.2014	Mental Health Homecare	Charges from Independent Providers	261.36	GREENCOTE LTD T/A BLUEBIRD



[illegible]



Revenue	Childrens Services	5105655838	28.02.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655838	28.02.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651464	14.02.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654105	21.02.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653123	14.02.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653123	14.02.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654105	21.02.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651464	14.02.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655838	28.02.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655838	28.02.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651464	14.02.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654105	21.02.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653123	14.02.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653123	14.02.2014	In-house Fostering	Boarding Out Allowances	115.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654105	21.02.2014	In-house Fostering	Boarding Out Allowances	115.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651464	14.02.2014	In-house Fostering	Boarding Out Allowances	115.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655838	28.02.2014	In-house Fostering	Boarding Out Allowances	115.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655838	28.02.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651464	14.02.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654105	21.02.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653123	14.02.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105652557	12.02.2014	Environmental Health - Geographical Team	Professional Services	1,263.50	HAMILTON AND MARSHALL
Revenue	Childrens Services	5105652553	12.02.2014	Education Participation Team	Computer Software Licencing	5,292.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Community Wellbeing & Social Care	5105656331	28.02.2014	Wider Tobacco Control	Payment to Private Contractors	456.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Community Wellbeing & Social Care	5105651152	05.02.2014	Workforce Development Schools	Training	820.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Community Wellbeing & Social Care	5105656260	28.02.2014	Workforce Development Schools	Training	4,170.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105653013	12.02.2014	Fostering Team	Training	120.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105653013	12.02.2014	Fostering Team	Training	120.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105653013	12.02.2014	Fostering Team	Training	120.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105653013	12.02.2014	Fostering Team	Training	120.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Community Wellbeing & Social Care	5105652551	12.02.2014	Local Safeguarding Adults Board	Training	2,458.13	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105655588	26.02.2014	Adult Social Care - Workforce Development	Training	270.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105655588	26.02.2014	Adult Social Care - Workforce Development	Training	310.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Resources	5105653875	19.02.2014	Coroner	Post Mortem Fees	1,020.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Community Wellbeing & Social Care	5105653431	14.02.2014	Supporting People Physical Disability	Payment to Private Contractors	1,030.80	HAMPSHIRE DEAF ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105654680	26.02.2014	Learning Disability Residential Care	Charges from Independent Providers	2,837.80	HAMPSHIRE DEAF ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105654660	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,160.76	HAMPSHIRE DEAF ASSOCIATION
Revenue	Childrens Services	5105655590	28.02.2014	Youth Offending Team	Payments to Other Local Authorities	11,531.75	HAMPSHIRE PROBATION TRUST
Revenue	Community Wellbeing & Social Care	5105654631	26.02.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105654631	26.02.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105654631	26.02.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105654631	26.02.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105654631	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,811.88	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105654631	26.02.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105654631	26.02.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105654631	26.02.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105654631	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,625.00	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105654631	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,811.88	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105654631	26.02.2014	Learning Disability Residential Care	Charges from Independent Providers	3,916.08	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105654631	26.02.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105654631	26.02.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105654631	26.02.2014	Mental Health Residential Care	Charges from Independent Providers	1,998.08	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105654631	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	HARRISON CARE ENTERPRISES
Capital	Economy & Environment	5105656131	27.02.2014	Parks and Gardens Capital	Payment to Contractors - Capital	110,430.00	HASKONING DHV UK LIMITED
Revenue	Childrens Services	5105652858	14.02.2014	Special Educational Needs Transport	Taxis - Contract Hire	997.03	HAVEN TAXIS & PRIVATE HIRE
Revenue	Childrens Services	5105652857	14.02.2014	Special Educational Needs Transport	Taxis - Contract Hire	523.62	HAVEN TAXIS & PRIVATE HIRE
Revenue	Community Wellbeing & Social Care	5105647588	14.02.2014	Emergency Duty Service	Agency staff	387.60	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105647559	14.02.2014	Emergency Duty Service	Agency staff	516.29	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105653341	14.02.2014	Emergency Duty Service	Agency staff	396.00	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105653343	14.02.2014	Emergency Duty Service	Agency staff	1,848.00	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105653344	14.02.2014	Emergency Duty Service	Agency staff	528.00	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105653334	14.02.2014	Emergency Duty Service	Agency staff	132.00	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105653335	14.02.2014	Emergency Duty Service	Agency staff	220.00	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105653333	14.02.2014	Emergency Duty Service	Agency staff	132.00	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105653353	19.02.2014	Emergency Duty Service	Agency staff	1,694.00	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105653397	14.02.2014	Emergency Duty Service	Agency staff	308.00	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105655409	26.02.2014	Emergency Duty Service	Agency staff	2,068.00	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105655410	26.02.2014	Emergency Duty Service	Agency staff	616.00	HCL SOCIAL CARE
Revenue	Childrens Services	5105653342	14.02.2014	Children in Care Team	Agency staff	1,320.00	HCL SOCIAL CARE
Revenue	Childrens Services	5105651008	07.02.2014	Fostering Team	Agency staff	1,295.74	HCL SOCIAL CARE
Revenue	Childrens Services	5105648845	05.02.2014	Fostering Team	Agency staff	1,295.74	HCL SOCIAL CARE
Revenue	Childrens Services	5105648424	19.02.2014	Fostering Team	Agency staff	493.00	HCL SOCIAL CARE
Revenue	Childrens Services	5105651715	21.02.2014	Fostering Team	Agency staff	1,295.74	HCL SOCIAL CARE
Revenue	Childrens Services	5105653336	14.02.2014	Fostering Team	Agency staff	30.40	HCL SOCIAL CARE
Revenue	Childrens Services	5105653695	19.02.2014	Fostering Team	Agency staff	28.80	HCL SOCIAL CARE
Revenue	Childrens Services	5105653696	19.02.2014	Fostering Team	Agency staff	19.60	HCL SOCIAL CARE
Revenue	Childrens Services	5105643934	05.02.2014	Contact & Assessment Team	Agency staff	1,275.88	HCL SOCIAL CARE
Revenue	Childrens Services	5105656126	28.02.2014	Duty and Assessment 2	Agency staff	14.40	HCL SOCIAL CARE
Revenue	Childrens Services	5105656100	28.02.2014	Duty and Assessment 2	Agency staff	27.90	HCL SOCIAL CARE
Revenue	Childrens Services	5105656099	28.02.2014	Duty and Assessment 2	Agency staff	21.15	HCL SOCIAL CARE
Revenue	Childrens Services	5105656098	28.02.2014	Duty and Assessment 2	Agency staff	9.00	HCL SOCIAL CARE
Revenue	Childrens Services	5105656096	28.02.2014	Duty and Assessment 2	Agency staff	56.70	HCL SOCIAL CARE
Revenue	Childrens Services	5105656070	28.02.2014	Duty and Assessment 2	Agency staff	41.45	HCL SOCIAL CARE
Revenue	Childrens Services	5105656069	28.02.2014	Duty and Assessment 2	Agency staff	22.50	HCL SOCIAL CARE
Revenue	Childrens Services	5105656068	28.02.2014	Duty and Assessment 2	Agency staff	45.90	HCL SOCIAL CARE
Revenue	Childrens Services	5105656066	28.02.2014	Duty and Assessment 2	Agency staff	53.55	HCL SOCIAL CARE
Revenue	Childrens Services	5105656065	28.02.2014	Duty and Assessment 2	Agency staff	34.65	HCL SOCIAL CARE
Revenue	Childrens Services	5105656064	28.02.2014	Duty and Assessment 2	Agency staff	20.25	HCL SOCIAL CARE



Revenue	Childrens Services	5105656063	28.02.2014	Duty and Assessment 2	Agency staff	10.80	HCL SOCIAL CARE
Revenue	Childrens Services	5105656062	28.02.2014	Duty and Assessment 2	Agency staff	13.95	HCL SOCIAL CARE
Revenue	Childrens Services	5105656061	28.02.2014	Duty and Assessment 2	Agency staff	1.00	HCL SOCIAL CARE
Revenue	Childrens Services	5105656060	28.02.2014	Duty and Assessment 2	Agency staff	12.15	HCL SOCIAL CARE
Revenue	Childrens Services	5105656059	28.02.2014	Duty and Assessment 2	Agency staff	18.90	HCL SOCIAL CARE
Revenue	Childrens Services	5105656108	28.02.2014	Duty and Assessment 2	Agency staff	25.20	HCL SOCIAL CARE
Revenue	Childrens Services	5105656105	28.02.2014	Duty and Assessment 2	Agency staff	28.80	HCL SOCIAL CARE
Revenue	Childrens Services	5105656103	28.02.2014	Duty and Assessment 2	Agency staff	12.60	HCL SOCIAL CARE
Revenue	Childrens Services	5105656094	28.02.2014	Duty and Assessment 2	Agency staff	31.05	HCL SOCIAL CARE
Revenue	Childrens Services	5105646093	12.02.2014	Duty and Assessment 2	Agency staff	1,665.00	HCL SOCIAL CARE
Revenue	Childrens Services	5105653396	14.02.2014	Duty and Assessment 2	Agency staff	1,665.00	HCL SOCIAL CARE
Revenue	Childrens Services	5105653804	19.02.2014	Duty and Assessment 2	Agency staff	1,665.00	HCL SOCIAL CARE
Revenue	Childrens Services	5105655413	26.02.2014	Duty and Assessment 2	Agency staff	1,714.95	HCL SOCIAL CARE
Revenue	Childrens Services	5105655415	26.02.2014	Duty and Assessment 2	Agency staff	1,714.95	HCL SOCIAL CARE
Revenue	Childrens Services	5105655419	26.02.2014	Duty and Assessment 2	Agency staff	1,714.95	HCL SOCIAL CARE
Revenue	Childrens Services	5105655425	26.02.2014	Duty and Assessment 2	Agency staff	1,714.95	HCL SOCIAL CARE
Revenue	Childrens Services	5105655615	26.02.2014	Duty and Assessment 2	Agency staff	1,714.95	HCL SOCIAL CARE
Revenue	Childrens Services	5105656198	28.02.2014	Duty and Assessment 2	Agency staff	1,714.95	HCL SOCIAL CARE
Revenue	Childrens Services	5105655595	28.02.2014	Duty and Assessment 2	Agency staff	9.90	HCL SOCIAL CARE
Revenue	Childrens Services	5105655417	26.02.2014	Duty and Assessment 2	Agency staff	20.70	HCL SOCIAL CARE
Revenue	Childrens Services	5105653368	14.02.2014	Duty and Assessment 2	Agency staff	23.63	HCL SOCIAL CARE
Revenue	Childrens Services	5105655559	26.02.2014	Children In Need 1	Agency staff	1,524.40	HCL SOCIAL CARE
Revenue	Childrens Services	5105655347	26.02.2014	Children In Need 1	Agency staff	1,524.40	HCL SOCIAL CARE
Revenue	Childrens Services	5105655631	26.02.2014	Children In Need 1	Agency staff	1,524.40	HCL SOCIAL CARE
Revenue	Childrens Services	5105648234	04.02.2014	Children In Need 1	Agency staff	600.00	HCL SOCIAL CARE
Revenue	Childrens Services	5105651242	05.02.2014	Children In Need 1	Agency staff	600.00	HCL SOCIAL CARE
Revenue	Childrens Services	5105651241	05.02.2014	Children In Need 1	Agency staff	-600.00	HCL SOCIAL CARE
Revenue	Childrens Services	5105653355	14.02.2014	Children In Need 1	Agency staff	1,524.40	HCL SOCIAL CARE
Revenue	Childrens Services	5105653797	19.02.2014	Children In Need 1	Agency staff	1.00	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105655730	26.02.2014	Workforce Development - Early Years	Training	616.00	HEART OF ENGLAND
Revenue	Community Wellbeing & Social Care	5105655730	26.02.2014	Workforce Development - Early Years	Training	78.00	HEART OF ENGLAND
Revenue	Childrens Services	5105655472	26.02.2014	Childrens Centre Contracts	Training	770.00	HEART OF ENGLAND
Revenue	Resources	5105654352	21.02.2014	Staff Benefits	Recruitment Advertising	243.00	REDACTED PERSONAL DATA
Capital	Childrens Services	5105653786	19.02.2014	Housing Renewal Assistance	Capital Grants	3,732.00	HENRY INGRAM & SONS (VENTNOR) LTD
Revenue	Childrens Services	5105656130	27.02.2014	Leaving Care Costs	Accommodation Costs - Service Users	-284.28	HIGHBURY COLLEGE
Revenue	Childrens Services	5105656129	27.02.2014	Leaving Care Costs	Accommodation Costs - Service Users	20.00	HIGHBURY COLLEGE
Revenue	Economy & Environment	5105655815	28.02.2014	Licensing Services	Veterinary Fees	1,143.80	HIGHCROFT VET GROUP
Revenue	Childrens Services	5105651239	05.02.2014	Purchased Residential	Charges from Independent Providers	15,291.86	HILLCREST CARE LTD
Revenue	Childrens Services	5105655627	26.02.2014	Purchased Residential	Charges from Independent Providers	13,812.00	HILLCREST CARE LTD
Revenue	Resources	5105655633	26.02.2014	Coroner	Rent of Buildings and Rooms	546.44	HMCS
Revenue	Economy & Environment	5105655364	28.02.2014	Cowes One School Pathfinder	Consultants Fees	943.75	HOARE LEA
Revenue	Community Wellbeing & Social Care	5105655268	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	HOLMDALE HOUSE IOW LTD
Revenue	Community Wellbeing & Social Care	5105655268	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	HOLMDALE HOUSE IOW LTD
Revenue	Community Wellbeing & Social Care	5105655268	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	HOLMDALE HOUSE IOW LTD
Revenue	Community Wellbeing & Social Care	5105655268	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	HOLMDALE HOUSE IOW LTD
Revenue	Community Wellbeing & Social Care	5105655268	26.02.2014	REDACTED PERSONAL DATA	Order Settlement	1,998.08	HOLMDALE HOUSE IOW LTD
Revenue	Community Wellbeing & Social Care	5105655268	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	HOLMDALE HOUSE IOW LTD
Revenue	Community Wellbeing & Social Care	5105655268	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	HOLMDALE HOUSE IOW LTD
Revenue	Community Wellbeing & Social Care	5105655268	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	HOLMDALE HOUSE IOW LTD
Revenue	Community Wellbeing & Social Care	5105655268	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	HOLMDALE HOUSE IOW LTD
Revenue	Community Wellbeing & Social Care	5105655268	26.02.2014	REDACTED PERSONAL DATA	Order Settlement	1,699.88	HOLMDALE HOUSE IOW LTD
Revenue	Community Wellbeing & Social Care	5105655268	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	HOLMDALE HOUSE IOW LTD
Revenue	Community Wellbeing & Social Care	5105655268	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	HOLMDALE HOUSE IOW LTD
Revenue	Community Wellbeing & Social Care	5105655268	26.02.2014	REDACTED PERSONAL DATA	Order Settlement	1,699.88	HOLMDALE HOUSE IOW LTD
Revenue	Community Wellbeing & Social Care	5105655268	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	HOLMDALE HOUSE IOW LTD
Revenue	Community Wellbeing & Social Care	5105655268	26.02.2014	REDACTED PERSONAL DATA	Order Settlement	1,699.88	HOLMDALE HOUSE IOW LTD
Revenue	Community Wellbeing & Social Care	5105655268	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	HOLMDALE HOUSE IOW LTD
Revenue	Community Wellbeing & Social Care	5105655268	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	HOLMDALE HOUSE IOW LTD
Revenue	Community Wellbeing & Social Care	5105655268	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	HOLMDALE HOUSE IOW LTD
Revenue	Community Wellbeing & Social Care	5105655268	26.02.2014	REDACTED PERSONAL DATA	Order Settlement	1,622.60	HOLMDALE HOUSE IOW LTD
Revenue	Community Wellbeing & Social Care	5105654581	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	849.94	HOLMDALE HOUSE IOW LTD
Revenue	Community Wellbeing & Social Care	5105655268	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	HOLMDALE HOUSE IOW LTD
Revenue	Community Wellbeing & Social Care	5105654574	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	849.94	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105654651	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	HOLMDALE HOUSE LTD
Revenue	Childrens Services	5105656295	28.02.2014	Childrens Centre Contracts	Payment to Private Contractors	13,010.00	HOMESTART IOW
Revenue	Economy & Environment	5105653788	19.02.2014	Economic Development	Payment to Private Contractors	5,338.56	HOSPITALITY TRAINING PARTNERSHIP IW
Revenue	Economy & Environment	5105655808	28.02.2014	Economic Development	Payment to Private Contractors	-750.00	HOSPITALITY TRAINING PARTNERSHIP IW
Revenue	Economy & Environment	5105652958	12.02.2014	Economic Development	Payment to Private Contractors	6,000.00	HOSPITALITY TRAINING PARTNERSHIP IW
Revenue	Community Wellbeing & Social Care	5105654567	21.02.2014	Training - Childrens	Travel Expenses	-2.70	HOVERTRAVEL LTD
Revenue	Childrens Services	5105652959	12.02.2014	Step-Up to Social Work	Travel Expenses	2.70	HOVERTRAVEL LTD
Revenue	Childrens Services	5105652959	12.02.2014	Step-Up to Social Work	Travel Expenses	13.50	HOVERTRAVEL LTD
Revenue	Community Wellbeing & Social Care	5105652959	12.02.2014	Early Professional Development	Travel Expenses	1,500.00	HOVERTRAVEL LTD
Revenue	Community Wellbeing & Social Care	5105652959	12.02.2014	Early Professional Development	Travel Expenses	1,500.00	HOVERTRAVEL LTD
Revenue	Community Wellbeing & Social Care	5105652959	12.02.2014	Training - Childrens	Travel Expenses	13.50	HOVERTRAVEL LTD
Revenue	Community Wellbeing & Social Care	5105653888	19.02.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	HUNNYHILL PROPERTIES LTD
Revenue	Community Wellbeing & Social Care	5105653888	19.02.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	881.44	HUNNYHILL PROPERTIES LTD
Capital	Economy & Environment	5105656667	26.02.2014	Coastal Capital Schemes	Payment to Contractors - Capital	794.00	HUNTERSPERE UK LTD
Revenue	Childrens Services	5105654063	26.02.2014	Speech, Language and Communication	General Educational Materials	60.00	I CAN CHARITY
Revenue	Childrens Services	5105653592	19.02.2014	Non-Delegated Building Maintenance	Property Services - Day to day maintenance	100.00	I T S TOOLS LTD
Revenue	Community Wellbeing & Social Care	5105652640	26.02.2014	Integrated Community Equipment Service	Operational Equipment	-608.34	I T S TOOLS LTD
Revenue	Community Wellbeing & Social Care	5105655573	26.02.2014	Integrated Community Equipment Service	Operational Equipment	1,198.00	I T S TOOLS LTD
Revenue	Economy & Environment	5105652533	12.02.2014	Fire Technical Support	Vehicle Maintenance Costs	63.00	I T S TOOLS LTD
Revenue	Economy & Environment	5105653002	12.02.2014	Countryside Management	General Materials	96.46	I T S TOOLS LTD
Revenue	Economy & Environment	5105652643	26.02.2014	Countryside Management	General Materials	5.24	I T S TOOLS LTD
Revenue	Economy & Environment	5105653002	12.02.2014	Countryside Management	General Materials	19.50	I T S TOOLS LTD
Revenue	Economy & Environment	5105652913	14.02.2014	Rights of Way Operations	Clothing & Laundry	9.80	I T S TOOLS LTD
Revenue	Economy & Environment	5105652913	14.02.2014	Rights of Way Operations	Clothing & Laundry	19.50	I T S TOOLS LTD



Revenue	Economy & Environment	5105652850	12.02.2014	Fire Technical Support	Vehicle Maintenance Costs	49.50	I T S TOOLS LTD
Revenue	Economy & Environment	5105652850	12.02.2014	Fire Technical Support	Vehicle Maintenance Costs	1.50	I T S TOOLS LTD
Revenue	Community Wellbeing & Social Care	5105653545	19.02.2014	Stop Smoking Services & Interventions	Payment to Private Contractors	10,912.00	I W CHAMBER OF COMMERCE LIMITED
Revenue	Community Wellbeing & Social Care	5105653361	14.02.2014	Archaeology	Publications	35.00	I W NATURAL HISTORY & ARCHAEOLOGICAL SOCIETY
Revenue	Community Wellbeing & Social Care	5105655668	26.02.2014	Archaeology	Insurance Premiums Paid	308.34	I W NATURAL HISTORY & ARCHAEOLOGICAL SOCIETY
Revenue	Community Wellbeing & Social Care	5105653022	19.02.2014	Public Libraries Central	Office Equipment	40.00	ICR SYSTEMS
Revenue	Community Wellbeing & Social Care	5105654525	21.02.2014	Public Libraries Central	Computer Software & Consumables	354.00	ICR SYSTEMS
Revenue	Community Wellbeing & Social Care	5105652859	12.02.2014	Workforce Development Schools	Training	400.00	ICTTALK LTD
Revenue	Economy & Environment	5105651767	07.02.2014	Parking Attendants	Clothing & Laundry	39.90	IDML
Revenue	Economy & Environment	5105651727	12.02.2014	Ferry Operation	Clothing & Laundry	31.10	IDML
Revenue	Community Wellbeing & Social Care	5105651771	07.02.2014	Integrated Community Equipment Service	General Materials	32.20	IDML
Revenue	Community Wellbeing & Social Care	5105651771	07.02.2014	Integrated Community Equipment Service	General Materials	20.25	IDML
Revenue	Community Wellbeing & Social Care	5105651771	07.02.2014	Integrated Community Equipment Service	General Materials	20.25	IDML
Revenue	Community Wellbeing & Social Care	5105651771	07.02.2014	Integrated Community Equipment Service	General Materials	35.80	IDML
Revenue	Community Wellbeing & Social Care	5105651771	07.02.2014	Integrated Community Equipment Service	General Materials	35.80	IDML
Revenue	Community Wellbeing & Social Care	5105651771	07.02.2014	Integrated Community Equipment Service	General Materials	45.95	IDML
Revenue	Community Wellbeing & Social Care	5105651771	07.02.2014	Integrated Community Equipment Service	General Materials	17.10	IDML
Revenue	Economy & Environment	5105651750	07.02.2014	Fire Technical Support	Vehicle Maintenance Costs	8.60	IDML
Revenue	Economy & Environment	5105651727	12.02.2014	Ferry Operation	Clothing & Laundry	89.25	IDML
Revenue	Economy & Environment	5105651727	12.02.2014	Ferry Operation	Clothing & Laundry	17.25	IDML
Revenue	Community Wellbeing & Social Care	5105651771	07.02.2014	Integrated Community Equipment Service	General Materials	62.87	IDML
Revenue	Community Wellbeing & Social Care	5105654545	26.02.2014	Integrated Community Equipment Service	General Materials	54.50	IDML
Revenue	Community Wellbeing & Social Care	5105653038	12.02.2014	Integrated Community Equipment Service	General Materials	51.30	IDML
Revenue	Community Wellbeing & Social Care	5105651771	07.02.2014	Integrated Community Equipment Service	General Materials	56.65	IDML
Revenue	Community Wellbeing & Social Care	5105651771	07.02.2014	Integrated Community Equipment Service	General Materials	22.05	IDML
Revenue	Community Wellbeing & Social Care	5105654546	26.02.2014	Integrated Community Equipment Service	General Materials	16.10	IDML
Revenue	Community Wellbeing & Social Care	5105651771	07.02.2014	Integrated Community Equipment Service	General Materials	56.62	IDML
Revenue	Community Wellbeing & Social Care	5105651771	07.02.2014	Integrated Community Equipment Service	General Materials	49.50	IDML
Revenue	Community Wellbeing & Social Care	5105651771	07.02.2014	Integrated Community Equipment Service	General Materials	22.05	IDML
Revenue	Community Wellbeing & Social Care	5105651771	07.02.2014	Integrated Community Equipment Service	General Materials	39.00	IDML
Revenue	Community Wellbeing & Social Care	5105653038	12.02.2014	Integrated Community Equipment Service	General Materials	19.50	IDML
Revenue	Resources	5105653048	14.02.2014	Corporate Stores	Clothing & Laundry	14.95	IDML
Revenue	Resources	5105653048	14.02.2014	Corporate Stores	Clothing & Laundry	44.85	IDML
Revenue	Resources	5105653048	14.02.2014	Corporate Stores	Clothing & Laundry	36.70	IDML
Revenue	Resources	5105653048	14.02.2014	Corporate Stores	Clothing & Laundry	27.50	IDML
Revenue	Resources	5105653048	14.02.2014	Corporate Stores	Clothing & Laundry	7.99	IDML
Revenue	Resources	5105653040	12.02.2014	Corporate Stores	Clothing & Laundry	31.96	IDML
Revenue	Resources	5105653040	12.02.2014	Corporate Stores	Clothing & Laundry	31.60	IDML
Revenue	Resources	5105653048	14.02.2014	Corporate Stores	Clothing & Laundry	15.80	IDML
Revenue	Resources	5105654547	26.02.2014	Corporate Stores	Clothing & Laundry	71.88	IDML
Revenue	Resources	5105654495	21.02.2014	Corporate Stores	Clothing & Laundry	45.95	IDML
Revenue	Resources	5105653048	14.02.2014	Corporate Stores	Clothing & Laundry	19.00	IDML
Revenue	Resources	5105653048	14.02.2014	Corporate Stores	Clothing & Laundry	8.55	IDML
Revenue	Resources	5105653040	12.02.2014	Corporate Stores	Clothing & Laundry	5.10	IDML
Revenue	Resources	5105653048	14.02.2014	Corporate Stores	Clothing & Laundry	31.80	IDML
Revenue	Economy & Environment	5105651773	07.02.2014	Leisure Management & Admin	Clothing & Laundry	99.00	IDML
Revenue	Economy & Environment	5105654544	26.02.2014	Parking Attendants	Clothing & Laundry	34.50	IDML
Revenue	Economy & Environment	5105656158	28.02.2014	Play Development	Operational Equipment	102.66	IDML
Revenue	Economy & Environment	5105656165	28.02.2014	Fire Technical Support	Vehicle Maintenance Costs	27.98	IDML
Revenue	Economy & Environment	5105654064	26.02.2014	IOW Festival of Walking	Advertising & Publicity	300.00	IMMEDIATE MEDIA COMPANY
Revenue	Economy & Environment	5105651369	05.02.2014	Coast Protection	Payment to Private Contractors	980.00	IMPHOUSE LTD
Revenue	Economy & Environment	5105651370	05.02.2014	Coast Protection	Payment to Private Contractors	620.00	IMPHOUSE LTD
Revenue	Economy & Environment	5105651370	05.02.2014	Coast Protection	Payment to Private Contractors	60.00	IMPHOUSE LTD
Revenue	Childrens Services	5105651262	21.02.2014	Youth Offending Team	Computer Purchase & Rental	260.00	INCOM TELECOMMUNICATIONS
Revenue	Childrens Services	5105651262	21.02.2014	Youth Offending Team	Computer Purchase & Rental	6.50	INCOM TELECOMMUNICATIONS
Revenue	Community Wellbeing & Social Care	5105656083	28.02.2014	Safeguarding Adults	Computer Purchase & Rental	89.00	INCOM TELECOMMUNICATIONS
Revenue	Community Wellbeing & Social Care	5105656083	28.02.2014	Safeguarding Adults	Computer Purchase & Rental	10.99	INCOM TELECOMMUNICATIONS
Revenue	Community Wellbeing & Social Care	5105656083	28.02.2014	Safeguarding Adults	Computer Purchase & Rental	8.75	INCOM TELECOMMUNICATIONS
Revenue	Community Wellbeing & Social Care	5105653489	14.02.2014	Long Term Conditions	Medical Fees and Staff Welfare	-225.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Community Wellbeing & Social Care	5105653490	14.02.2014	Long Term Conditions	Medical Fees and Staff Welfare	225.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Community Wellbeing & Social Care	5105653490	14.02.2014	Integrated Community Equipment Service	Medical Fees and Staff Welfare	225.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Community Wellbeing & Social Care	5105653489	14.02.2014	Integrated Community Equipment Service	Medical Fees and Staff Welfare	-225.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Resources	5105652525	14.02.2014	Human Resources	Medical Fees and Staff Welfare	225.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Resources	5105653489	14.02.2014	Human Resources	Medical Fees and Staff Welfare	700.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Resources	5105653490	14.02.2014	Human Resources	Medical Fees and Staff Welfare	-700.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Childrens Services	5105653490	14.02.2014	Disabled Childrens Team - Adult Transition	Medical Fees and Staff Welfare	300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Childrens Services	5105653489	14.02.2014	Disabled Childrens Team - Adult Transition	Medical Fees and Staff Welfare	-300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Childrens Services	5105652525	14.02.2014	Disabled Childrens Team - Adult Transition	Medical Fees and Staff Welfare	300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Childrens Services	5105652525	14.02.2014	Outreach Services	Medical Fees and Staff Welfare	300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Economy & Environment	5105653490	14.02.2014	Licensing Services	Medical Fees and Staff Welfare	300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Economy & Environment	5105653489	14.02.2014	Licensing Services	Medical Fees and Staff Welfare	-300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Economy & Environment	5105652525	14.02.2014	Licensing Services	Medical Fees and Staff Welfare	300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Childrens Services	5105652525	14.02.2014	Children in Care Team	Medical Fees and Staff Welfare	300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Childrens Services	5105653489	14.02.2014	Children in Care Team	Medical Fees and Staff Welfare	-300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Childrens Services	5105653490	14.02.2014	Children in Care Team	Medical Fees and Staff Welfare	300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Childrens Services	5105653490	14.02.2014	Youth Offending Team	Medical Fees and Staff Welfare	250.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Childrens Services	5105653489	14.02.2014	Youth Offending Team	Medical Fees and Staff Welfare	-250.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Childrens Services	5105652525	14.02.2014	Youth Offending Team	Medical Fees and Staff Welfare	250.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Community Wellbeing & Social Care	5105652525	14.02.2014	Long Term Conditions	Medical Fees and Staff Welfare	225.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Childrens Services	5105653489	14.02.2014	Outreach Services	Medical Fees and Staff Welfare	-300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Childrens Services	5105653490	14.02.2014	Outreach Services	Medical Fees and Staff Welfare	300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Economy & Environment	5105653490	14.02.2014	Ferry Operation	Medical Fees and Staff Welfare	284.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Economy & Environment	5105653489	14.02.2014	Ferry Operation	Medical Fees and Staff Welfare	-284.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Economy & Environment	5105652525	14.02.2014	Ferry Operation	Medical Fees and Staff Welfare	284.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Economy & Environment	5105652525	14.02.2014	Trading Standards	Medical Fees and Staff Welfare	225.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Economy & Environment	5105653489	14.02.2014	Trading Standards	Medical Fees and Staff Welfare	-225.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Economy & Environment	5105653490	14.02.2014	Trading Standards	Medical Fees and Staff Welfare	225.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD



Revenue	Resources	5105653490	14.02.2014	ICT Technical Support	Medical Fees and Staff Welfare	300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Resources	5105653489	14.02.2014	ICT Technical Support	Medical Fees and Staff Welfare	-300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Resources	5105652525	14.02.2014	ICT Technical Support	Medical Fees and Staff Welfare	300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Childrens Services	5105652525	14.02.2014	Speech, Language and Communication	Medical Fees and Staff Welfare	400.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Childrens Services	5105653489	14.02.2014	Speech, Language and Communication	Medical Fees and Staff Welfare	-400.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Childrens Services	5105653490	14.02.2014	Speech, Language and Communication	Medical Fees and Staff Welfare	300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Economy & Environment	5105653490	14.02.2014	Deputy Chief Fire Office	Medical Fees and Staff Welfare	2,922.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Economy & Environment	5105653489	14.02.2014	Deputy Chief Fire Office	Medical Fees and Staff Welfare	-2,922.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Economy & Environment	5105652525	14.02.2014	Deputy Chief Fire Office	Medical Fees and Staff Welfare	2,922.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Economy & Environment	5105648009	05.02.2014	Planning Business Support	Medical Fees and Staff Welfare	300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Childrens Services	5105648009	05.02.2014	Pupil Resources Business Support Team	Medical Fees and Staff Welfare	300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Childrens Services	5105648009	05.02.2014	Youth & Community Service	Medical Fees and Staff Welfare	300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Childrens Services	5105648009	05.02.2014	Speech, Language and Communication	Medical Fees and Staff Welfare	300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Resources	5105648009	05.02.2014	Corporate Stores	Medical Fees and Staff Welfare	300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Community Wellbeing & Social Care	5105648009	05.02.2014	Homecare Reablement	Medical Fees and Staff Welfare	300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Resources	5105648009	05.02.2014	ICT Compliance & Infrastructure	Medical Fees and Staff Welfare	225.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Resources	5105648009	05.02.2014	Council Tax	Medical Fees and Staff Welfare	225.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Economy & Environment	5105648009	05.02.2014	Ferry Management	Medical Fees and Staff Welfare	35.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Resources	5105648009	05.02.2014	ICT CCR	Medical Fees and Staff Welfare	300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Childrens Services	5105648009	05.02.2014	Outreach Services	Medical Fees and Staff Welfare	300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Childrens Services	5105648009	05.02.2014	Fostering Team	Medical Fees and Staff Welfare	300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Resources	5105651145	09.02.2014	Human Resources Support Team	Medical Fees and Staff Welfare	-225.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Resources	5105648009	05.02.2014	Human Resources Support Team	Medical Fees and Staff Welfare	225.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Economy & Environment	5105648009	05.02.2014	Parking Attendants	Medical Fees and Staff Welfare	1,960.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Economy & Environment	5105648009	05.02.2014	Fire Operations	Medical Fees and Staff Welfare	480.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Resources	5105648009	05.02.2014	External Payroll	Medical Fees and Staff Welfare	475.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Economy & Environment	5105656343	28.02.2014	Emergency Management - Incidents General	Payment to Private Contractors	2,166.00	INSIGHT SECURITY & FACILITIES LTD
Revenue	Childrens Services	5105650773	26.02.2014	Purchased Residential	Charges from Independent Providers	12,000.00	INSPIRATIONAL CARE LLP
Revenue	Childrens Services	5105648878	21.02.2014	Purchased Residential	Charges from Independent Providers	13,285.71	INSPIRATIONAL CARE LLP
Revenue	Community Wellbeing & Social Care	5105652637	12.02.2014	Core Programmes	Training	200.00	INSTITUTE OF LEADERSHIP & MANAGEMENT
Revenue	Childrens Services	5105648937	05.02.2014	Adult Social Care - Workforce Development	Training	1,800.00	IN-TRAC TRAINING AND CONSULTANCY
Revenue	Childrens Services	5105655384	26.02.2014	Adult Social Care - Workforce Development	Training	1,800.00	IN-TRAC TRAINING AND CONSULTANCY
Revenue	Community Wellbeing & Social Care	5105653689	19.02.2014	Integrated Community Equipment Service	Operational Equipment	400.00	INVACARE LTD
Revenue	Community Wellbeing & Social Care	5105654640	26.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105654640	26.02.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105654640	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105654640	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105654640	26.02.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105654640	26.02.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105654640	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105654640	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105654640	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105654640	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105654640	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105654640	26.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105654640	26.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105654640	26.02.2014	REDACTED PERSONAL DATA	Order Settlement	1,998.08	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105654638	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105654638	26.02.2014	Physical Disability Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105654638	26.02.2014	Physical Disability Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105654638	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105654638	26.02.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Childrens Services	5105653810	21.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	IOW CARE LTD
Capital	Community Wellbeing & Social Care	5105653789	19.02.2014	Beaulieu House	Operational Equipment	1,750.00	ISLAND AIR CONDITIONING LTD
Revenue	Childrens Services	5105653962	26.02.2014	Schools Reorganisation	Plant, Equipment & Furniture - Capital	1,750.00	ISLAND AIR CONDITIONING LTD
Revenue	Childrens Services	5105654079	21.02.2014	Purchased Residential	Charges from Independent Providers	7,790.00	ISLAND CHOICES
Revenue	Childrens Services	5105653963	21.02.2014	Leaving Care Costs	Charges from Independent Providers	7,790.00	ISLAND CHOICES
Revenue	Childrens Services	5105653963	21.02.2014	Purchased Residential	Charges from Independent Providers	7,380.00	ISLAND CHOICES
Revenue	Childrens Services	5105653966	26.02.2014	Purchased Residential	Charges from Independent Providers	6,970.00	ISLAND CHOICES
Revenue	Childrens Services	5105653969	21.02.2014	Purchased Residential	Charges from Independent Providers	7,790.00	ISLAND CHOICES
Revenue	Childrens Services	5105653975	21.02.2014	Purchased Residential	Charges from Independent Providers	7,380.00	ISLAND CHOICES
Revenue	Childrens Services	5105653973	21.02.2014	Purchased Residential	Charges from Independent Providers	6,970.00	ISLAND CHOICES
Revenue	Childrens Services	5105654065	21.02.2014	Purchased Residential	Charges from Independent Providers	6,970.00	ISLAND CHOICES
Revenue	Economy & Environment	5105653958	19.02.2014	Fire Technical Support	Vehicle Maintenance Costs	220.00	ISLAND COACHWORKS AND COATINGS
Revenue	Community Wellbeing & Social Care	5105656304	28.02.2014	Gouldings Resource Centre	Consumable Cleaning Materials	65.10	ISLAND ENVIRONMENTAL HYGIENE LTD
Revenue	Economy & Environment	5105653060	14.02.2014	The Heights	Stock Purchases	192.25	ISLAND FOOD SERVICES
Revenue	Economy & Environment	5105656671	26.02.2014	The Heights	Stock Purchases	1,011.75	ISLAND FOOD SERVICES
Revenue	Childrens Services	5105652584	12.02.2014	Adult Social Care - Workforce Development	Furniture and Fittings	630.00	ISLAND FURNISHING LTD
Capital	Community Wellbeing & Social Care	5105652584	12.02.2014	Secondary capital	Plant, Equipment & Furniture - Capital	1,179.00	ISLAND FURNISHING LTD
Capital	Childrens Services	5105652586	12.02.2014	Adelaide & Gouldings Fixtures & Fittings	Plant, Equipment & Furniture - Capital	2,224.00	ISLAND FURNISHING LTD
Capital	Childrens Services	5105652587	12.02.2014	Adelaide & Gouldings Fixtures & Fittings	Payment to Contractors - Capital	2,490.00	ISLAND FURNISHING LTD
Revenue	Resources	5105652585	12.02.2014	County Hall, Newport	Minor Works	765.00	ISLAND FURNISHING LTD
Revenue	Community Wellbeing & Social Care	5105652653	12.02.2014	Elderly Frail Daycare	Charges from Independent Providers	457.92	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105654645	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105654645	26.02.2014	REDACTED PERSONAL DATA	Order Settlement	1,699.88	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105654645	26.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105654645	26.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105654645	26.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105654645	26.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105654645	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105654645	26.02.2014	REDACTED PERSONAL DATA	Order Settlement	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105654645	26.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105654645	26.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105654645	26.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,427.20	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105656233	28.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105652649	26.02.2014	Elderly Mentally Ill Daycare	Charges from Independent Providers	381.58	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105652648	26.02.2014	Elderly Frail Daycare	Charges from Independent Providers	511.10	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105652650	26.02.2014	Elderly Frail Daycare	Charges from Independent Providers	203.20	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105652651	26.02.2014	Elderly Frail Daycare	Charges from Independent Providers	55.84	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105654657	26.02.2014	REDACTED PERSONAL DATA	Order Settlement	1,699.88	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105654626	26.02.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	ISLAND HEALTHCARE LTD



[illegible]



Revenue	Economy & Environment	5105651325	05.02.2014	Island Waste Landfill Tax	Payment to Private Contractors	53,172.00	ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105655490	26.02.2014	Island Waste Landfill Tax	Payment to Private Contractors	38,379.46	ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105653872	19.02.2014	Island Waste Landfill Tax	Payment to Private Contractors	33,547.68	ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105651966	12.02.2014	Lynnbottm Landfill Site	Payment to Private Contractors	2,410.80	ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105651966	12.02.2014	Lynnbottm Leachate Treatment Works	Payment to Private Contractors	14,042.00	ISLAND WASTE SERVICES
Revenue	Community Wellbeing & Social Care	5105651319	07.02.2014	Library Services green sacks	Professional Services	1,200.00	ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105653679	19.02.2014	Island Waste Recycling Contract	Payment to Private Contractors	698,327.45	ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105653680	19.02.2014	Island Waste Landfill Tax	Payment to Private Contractors	100,000.00	ISLAND WASTE SERVICES
Revenue	Community Wellbeing & Social Care	5105651268	28.02.2014	Strengthening Families	Payments to Voluntary and Other Associations	50.00	ISLAND YOUTH WATER ACTIVITIES CENTRE (IW) LTD
Revenue	Community Wellbeing & Social Care	5105654607	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105654607	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105654607	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105654607	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105654607	26.02.2014	REDACTED PERSONAL DATA	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105654607	26.02.2014	REDACTED PERSONAL DATA	Order Settlement	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105654607	26.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105654607	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105654607	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105654607	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105654585	26.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105654607	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105654607	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105656228	28.02.2014	Elderly Frail Residential Care	Support Children	1,912.35	ISLANDCARE LTD
Revenue	Economy & Environment	5105653499	14.02.2014	Allotments	Payment to Private Contractors	1,748.13	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Economy & Environment	5105652509	12.02.2014	Countryside Management	Payment to Private Contractors	360.00	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Economy & Environment	5105654487	21.02.2014	Parks/ Gardens Inspectors	Payment to Private Contractors	1,715.72	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Economy & Environment	5105654474	21.02.2014	Tree Felling / Replacement	Payment to Private Contractors	351.12	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Economy & Environment	5105653502	14.02.2014	Parks/ Gardens Inspectors	Payment to Private Contractors	1,552.14	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Economy & Environment	5105653502	14.02.2014	Parks/ Gardens Inspectors	Payment to Private Contractors	1,388.28	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Economy & Environment	5105653502	14.02.2014	Parks/ Gardens Inspectors	Payment to Private Contractors	605.47	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Economy & Environment	5105653500	14.02.2014	Allotments	Payment to Private Contractors	620.00	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Economy & Environment	5105653880	19.02.2014	Tree Felling / Replacement	Payment to Private Contractors	5,355.72	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Economy & Environment	5105655500	26.02.2014	Coast Protection	Payment to Private Contractors	2,352.08	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Economy & Environment	5105652999	19.02.2014	West Wight Landscape Partnership	Advertising & Publicity	250.00	ISLE OF WIGHT ARTS OPEN STUDIOS
Revenue	Childrens Services	5105651701	07.02.2014	Youth Offending Team	Cleaning Contracts	340.00	ISLE OF WIGHT CLEANING CO
Revenue	Community Wellbeing & Social Care	5105655603	26.02.2014	Mental Health Day Services	Professional Services	175.00	ISLE OF WIGHT CLEANING CO
Revenue	Economy & Environment	5105653629	19.02.2014	Economic Development	Payment to Private Contractors	2,144.00	ISLE OF WIGHT COLLEGE
Revenue	Economy & Environment	5105653784	19.02.2014	Economic Development	Payment to Private Contractors	1,972.48	ISLE OF WIGHT COLLEGE
Revenue	Economy & Environment	5105653390	14.02.2014	Economic Development	Payment to Private Contractors	11,250.00	ISLE OF WIGHT COLLEGE
Revenue	Community Wellbeing & Social Care	5105653608	19.02.2014	NIACE Project	Grants to External Bodies	4,000.00	ISLE OF WIGHT COLLEGE
Revenue	Community Wellbeing & Social Care	5105651328	05.02.2014	Adult Community Learning	Training	3,500.00	ISLE OF WIGHT COLLEGE
Revenue	Economy & Environment	5105654066	21.02.2014	Economic Development	Consultants Fees	7,586.91	ISLE OF WIGHT COLLEGE
Revenue	Childrens Services	5105653869	19.02.2014	Adult Social Care - Workforce Development	Training	420.00	ISLE OF WIGHT COLLEGE
Revenue	Childrens Services	5105653843	19.02.2014	Adult Social Care - Workforce Development	Training	800.00	ISLE OF WIGHT COLLEGE
Revenue	Childrens Services	5105653782	19.02.2014	Adult Social Care - Workforce Development	Training	475.00	ISLE OF WIGHT COLLEGE
Revenue	Childrens Services	5105653868	19.02.2014	Adult Social Care - Workforce Development	Training	475.00	ISLE OF WIGHT COLLEGE
Revenue	Resources	5105650211	14.02.2014	Human Resources Support Team	Advertising & Publicity	350.00	ISLE OF WIGHT JOBS LIMITED
Revenue	Resources	5105656048	28.02.2014	Human Resources Support Team	Advertising & Publicity	350.00	ISLE OF WIGHT JOBS LIMITED
Revenue	Community Wellbeing & Social Care	5105651329	05.02.2014	Workforce Development - Early Years	Training	1,164.00	ISLE OF WIGHT NHS TRUST
Revenue	Community Wellbeing & Social Care	5105651329	05.02.2014	Workforce Development Schools	Training	553.00	ISLE OF WIGHT NHS TRUST
Revenue	Resources	5105651329	05.02.2014	Corporate Health & Safety	Professional Services	1,164.00	ISLE OF WIGHT NHS TRUST
Revenue	Community Wellbeing & Social Care	5105652639	26.02.2014	Advice, Prevention & Promotion	Payments to Health Authorities	1,714.41	ISLE OF WIGHT NHS TRUST
Revenue	Community Wellbeing & Social Care	5105654425	21.02.2014	Advice, Prevention & Promotion	Payments to Health Authorities	5,143.25	ISLE OF WIGHT NHS TRUST
Revenue	Community Wellbeing & Social Care	5105654425	21.02.2014	Contraception	Payments to Health Authorities	43,134.56	ISLE OF WIGHT NHS TRUST
Revenue	Community Wellbeing & Social Care	5105652639	26.02.2014	Contraception	Payments to Health Authorities	14,378.19	ISLE OF WIGHT NHS TRUST
Revenue	Community Wellbeing & Social Care	5105652639	26.02.2014	STI Tests & Treatment	Payments to Health Authorities	54,089.06	ISLE OF WIGHT NHS TRUST
Revenue	Community Wellbeing & Social Care	5105654425	21.02.2014	STI Tests & Treatment	Payments to Health Authorities	162,267.19	ISLE OF WIGHT NHS TRUST
Revenue	Community Wellbeing & Social Care	5105654425	21.02.2014	Advice, Prevention & Promotion	Payments to Health Authorities	5,886.00	ISLE OF WIGHT NHS TRUST
Revenue	Community Wellbeing & Social Care	5105652639	26.02.2014	Advice, Prevention & Promotion	Payments to Health Authorities	1,962.00	ISLE OF WIGHT NHS TRUST
Revenue	Community Wellbeing & Social Care	5105652639	26.02.2014	Contraception	Payments to Health Authorities	3,513.83	ISLE OF WIGHT NHS TRUST
Revenue	Community Wellbeing & Social Care	5105654425	21.02.2014	Contraception	Payments to Health Authorities	10,541.50	ISLE OF WIGHT NHS TRUST
Revenue	Community Wellbeing & Social Care	5105654425	21.02.2014	STI Tests & Treatment	Payments to Health Authorities	15,892.25	ISLE OF WIGHT NHS TRUST
Revenue	Community Wellbeing & Social Care	5105652639	26.02.2014	STI Tests & Treatment	Payments to Health Authorities	5,297.42	ISLE OF WIGHT NHS TRUST
Revenue	Community Wellbeing & Social Care	5105652014	14.02.2014	Physical Activity - Adults	Payments to Health Authorities	63,748.41	ISLE OF WIGHT NHS TRUST
Revenue	Community Wellbeing & Social Care	5105654418	21.02.2014	Occupational Therapy	Payments to Health Authorities	328,817.50	ISLE OF WIGHT NHS TRUST
Revenue	Resources	5105651329	05.02.2014	Corporate Health & Safety	Professional Services	1,164.00	ISLE OF WIGHT NHS TRUST
Revenue	Community Wellbeing & Social Care	5105655586	28.02.2014	Funded Nursing Care Admin	Payments to Health Authorities	12,296.72	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	5105653771	21.02.2014	Post Inspection Improvement cost	Payments to Health Authorities	14,487.12	ISLE OF WIGHT NHS TRUST
Revenue	Community Wellbeing & Social Care	5105655564	26.02.2014	Fall Prevention Service	Payments to Health Authorities	12,345.24	ISLE OF WIGHT NHS TRUST
Revenue	Community Wellbeing & Social Care	5105651439	07.02.2014	Wightcare	Training	252.00	ISLE OF WIGHT NHS TRUST
Revenue	Resources	5105653065	19.02.2014	Corporate Health & Safety	Medical Fees and Staff Welfare	303.00	ISLE OF WIGHT NHS TRUST
Revenue	Resources	5105652547	12.02.2014	Coroner	Post Mortem Fees	518.45	ISLE OF WIGHT NHS TRUST
Revenue	Resources	5105652547	12.02.2014	Coroner	Post Mortem Fees	7,646.16	ISLE OF WIGHT NHS TRUST
Revenue	Resources	5105652547	12.02.2014	Coroner	Post Mortem Fees	590.00	ISLE OF WIGHT NHS TRUST
Revenue	Community Wellbeing & Social Care	5105651444	07.02.2014	S256 CCG Safe & Secure Homes	Payments to Health Authorities	25,945.00	ISLE OF WIGHT NHS TRUST
Revenue	Community Wellbeing & Social Care	5105652588	26.02.2014	Wightcare	Training	250.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	5105653642	19.02.2014	Beaulieu House	Training	49.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	5105655383	26.02.2014	Beaulieu House	Training	288.00	ISLE OF WIGHT NHS TRUST
Revenue	Community Wellbeing & Social Care	5105651658	07.02.2014	Mental Health Team	Payments to Health Authorities	25,059.00	ISLE OF WIGHT NHS TRUST
Revenue	Community Wellbeing & Social Care	5105653770	19.02.2014	Community Safety Fund	Grants to External Bodies	10,000.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	5105655555	26.02.2014	Beaulieu House	Training	480.00	ISLE OF WIGHT NHS TRUST
Revenue	Economy & Environment	5105651330	05.02.2014	Medina Theatre	Payment to Private Contractors	554.60	ISLE OF WIGHT RADIO LTD
Revenue	Economy & Environment	5105655669	26.02.2014	Diversity & Workforce	Catering Purchases	108.00	ISYOU INITIATIVES
Revenue	Economy & Environment	5105655669	26.02.2014	Diversity & Workforce	Catering Purchases	81.00	ISYOU INITIATIVES
Revenue	Economy & Environment	5105655669	26.02.2014	Diversity & Workforce	Catering Purchases	126.00	ISYOU INITIATIVES
Revenue	Economy & Environment	5105655669	26.02.2014	Diversity & Workforce	Catering Purchases	99.00	ISYOU INITIATIVES
Revenue	Economy & Environment	5105655669	26.02.2014	Diversity & Workforce	Catering Purchases	1,170.00	ISYOU INITIATIVES



Revenue	Childrens Services	5105651331	05.02.2014	Clatterford Pupil Referral Unit (PRU)	Professional Services	1,800.00	IW ADVENTURE ACTIVITIES LTD
Revenue	Childrens Services	5105652024	12.02.2014	Clatterford Pupil Referral Unit (PRU)	Professional Services	1,920.00	IW ADVENTURE ACTIVITIES LTD
Revenue	Childrens Services	5105653871	19.02.2014	Clatterford Pupil Referral Unit (PRU)	Professional Services	960.00	IW ADVENTURE ACTIVITIES LTD
Revenue	Childrens Services	5105653865	19.02.2014	Clatterford Pupil Referral Unit (PRU)	Professional Services	7,500.00	IW ADVENTURE ACTIVITIES LTD
Revenue	Community Wellbeing & Social Care	5105652027	12.02.2014	Voluntary Sector Grants - Older People	Payments to Voluntary and Other Associations	34,000.00	IW CITIZENS ADVICE BUREAU
Revenue	Economy & Environment	5400001782	28.02.2014	Rights of Way Strategy	Advertising & Publicity	0.80	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105654067	21.02.2014	IOW Festival of Walking	Advertising & Publicity	150.00	IW COUNTY PRESS LTD
Revenue	Resources	5105651667	07.02.2014	Registration Of Births,Deaths, Marriages	Advertising & Publicity	48.60	IW COUNTY PRESS LTD
Revenue	Community Wellbeing & Social Care	5105653865	14.02.2014	Local Collection	Publications	64.94	IW COUNTY PRESS LTD
Revenue	Resources	5105651322	05.02.2014	Elections	Advertising & Publicity	99.00	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105651725	07.02.2014	Licensing Services	Advertising & Publicity	247.50	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105651739	07.02.2014	Licensing Services	Advertising & Publicity	280.50	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105651730	07.02.2014	Licensing Services	Advertising & Publicity	264.00	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105653632	19.02.2014	Policy & Conservation	Advertising & Publicity	165.00	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105652899	19.02.2014	October Walking Festival	Advertising & Publicity	192.78	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105652900	19.02.2014	October Walking Festival	Advertising & Publicity	192.78	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105652903	12.02.2014	October Walking Festival	Advertising & Publicity	192.78	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105653005	12.02.2014	Rights of Way Operations	Advertising & Publicity	88.00	IW COUNTY PRESS LTD
Revenue	Community Wellbeing & Social Care	5105652901	19.02.2014	Autism Services	Advertising & Publicity	160.65	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105652898	19.02.2014	Coast Protection	Payment to Private Contractors	108.00	IW COUNTY PRESS LTD
Revenue	Childrens Services	5105652897	19.02.2014	Admissions/Student Finance	Printing Costs	194.40	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105652621	14.02.2014	Play Development	Operational Equipment	92.74	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105652619	14.02.2014	Play Development	Operational Equipment	92.74	IW COUNTY PRESS LTD
Revenue	Childrens Services	5105652563	12.02.2014	Admissions/Student Finance	Advertising & Publicity	132.30	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105652634	12.02.2014	Recycling initiative	Advertising & Publicity	192.78	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105652570	12.02.2014	Medina Theatre	Payment to Private Contractors	239.57	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105652623	12.02.2014	Recycling initiative	Advertising & Publicity	425.04	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105652567	12.02.2014	Recycling initiative	Advertising & Publicity	192.78	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105652573	12.02.2014	Medina Theatre	Payment to Private Contractors	255.02	IW COUNTY PRESS LTD
Revenue	Community Wellbeing & Social Care	5105653634	19.02.2014	Drug Misuse - Adults	Payment to Private Contractors	99.00	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105653630	19.02.2014	Medina Theatre	Payment to Private Contractors	239.57	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105653635	19.02.2014	Rights of Way Operations	Advertising & Publicity	77.00	IW COUNTY PRESS LTD
Revenue	Childrens Services	5105654069	21.02.2014	Raising Participation Age Project	Printing Costs	197.06	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105655348	26.02.2014	Leisure Management & Admin	Advertising & Publicity	63.00	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105655346	26.02.2014	Leisure Management & Admin	Advertising & Publicity	192.78	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105655344	26.02.2014	Leisure Management & Admin	Advertising & Publicity	192.78	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105655343	26.02.2014	Leisure Management & Admin	Advertising & Publicity	192.78	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105655341	26.02.2014	Leisure Management & Admin	Advertising & Publicity	192.78	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105655340	26.02.2014	Leisure Management & Admin	Advertising & Publicity	63.00	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105655338	26.02.2014	Leisure Management & Admin	Advertising & Publicity	65.10	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105656111	28.02.2014	Medina Theatre	Payment to Private Contractors	239.57	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105656092	28.02.2014	Rights of Way Operations	Advertising & Publicity	121.00	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105654068	21.02.2014	Rights of Way Operations	Advertising & Publicity	99.00	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105653631	19.02.2014	Play Development	Operational Equipment	141.75	IW COUNTY PRESS LTD
Revenue	Resources	5105653539	19.02.2014	Call Centre	Recruitment Advertising	45.00	IW COUNTY PRESS LTD
Revenue	Resources	5105653539	19.02.2014	Call Centre	Recruitment Advertising	45.00	IW COUNTY PRESS LTD
Revenue	Childrens Services	5105654417	21.02.2014	Thompson House Tuition Centre (PRU)	Recruitment Advertising	75.00	IW COUNTY PRESS LTD
Revenue	Childrens Services	5105656112	28.02.2014	Pupil Resources Business Support Team	Recruitment Advertising	75.00	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105656109	28.02.2014	Policy & Conservation	Advertising & Publicity	165.00	IW COUNTY PRESS LTD
Revenue	Community Wellbeing & Social Care	5105653332	14.02.2014	Options,Prevention & Register Team	Payment to Private Contractors	15,000.00	IW LAW CENTRE LTD
Revenue	Community Wellbeing & Social Care	5105653332	14.02.2014	Options,Prevention & Register Team	Payment to Private Contractors	2,500.00	IW LAW CENTRE LTD
Revenue	Community Wellbeing & Social Care	5105653413	14.02.2014	Supporting People Young People	Payment to Private Contractors	607.50	IW LAW CENTRE LTD
Revenue	Community Wellbeing & Social Care	5105653414	14.02.2014	Supporting People Homelessness	Payment to Private Contractors	13,658.03	IW LAW CENTRE LTD
Revenue	Community Wellbeing & Social Care	5105653424	14.02.2014	Voluntary Sector Grants - Physical Disability	Payments to Voluntary and Other Associations	1,265.00	IW SOCIETY FOR THE BLIND
Revenue	Community Wellbeing & Social Care	5105652030	20.02.2014	Voluntary Sector Grants - Physical Disability	Payments to Voluntary and Other Associations	-1,265.00	IW SOCIETY FOR THE BLIND
Revenue	Community Wellbeing & Social Care	5105651790	07.02.2014	Voluntary Sector Grants - Physical Disability	Payments to Voluntary and Other Associations	1,265.00	IW SOCIETY FOR THE BLIND
Revenue	Community Wellbeing & Social Care	5105653425	14.02.2014	Voluntary Sector Grants - Physical Disability	Payments to Voluntary and Other Associations	5,417.00	IW SOCIETY FOR THE BLIND
Revenue	Community Wellbeing & Social Care	5105653432	14.02.2014	Supporting People Domestic Violence	Payment to Private Contractors	5,795.35	IWR
Revenue	Community Wellbeing & Social Care	5105653451	14.02.2014	Supporting People Domestic Violence	Payment to Private Contractors	4,643.58	IWR
Capital	Economy & Environment	5105655696	26.02.2014	Rights Of Way Capital Programme	Payment to Contractors - Capital	8.38	J A DEMPSEY CIVIL ENGINEERING
Revenue	Childrens Services	5105655869	28.02.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651496	14.02.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653155	14.02.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641366	21.02.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641366	21.02.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653155	14.02.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651496	14.02.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655869	28.02.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651532	14.02.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653191	14.02.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655905	28.02.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654172	21.02.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654172	21.02.2014	Leaving Care Costs	Support Children	36.27	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655905	28.02.2014	Leaving Care Costs	Support Children	36.27	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653191	14.02.2014	Leaving Care Costs	Support Children	36.27	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651532	14.02.2014	Leaving Care Costs	Support Children	36.27	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651532	14.02.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653191	14.02.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655905	28.02.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654172	21.02.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105654673	26.02.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105654673	26.02.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105654673	26.02.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105654673	26.02.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105654673	26.02.2014	Learning Disability Residential Care	Charges from Independent Providers	2,625.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105654673	26.02.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105654673	26.02.2014	Learning Disability Residential Care	Charges from Independent Providers	2,625.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105654673	26.02.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REDACTED PERSONAL DATA



Revenue	Community Wellbeing & Social Care	5105654673	26.02.2014	Learning Disability Residential Care	Charges from Independent Providers	2,625.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654168	21.02.2014	In-house Fostering	Boarding Out Allowances	204.63	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653187	14.02.2014	In-house Fostering	Boarding Out Allowances	204.63	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651528	14.02.2014	In-house Fostering	Boarding Out Allowances	204.63	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655901	28.02.2014	In-house Fostering	Boarding Out Allowances	204.63	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655901	28.02.2014	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651528	14.02.2014	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653187	14.02.2014	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654168	21.02.2014	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654168	21.02.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653187	14.02.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651528	14.02.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655901	28.02.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653187	14.02.2014	In-house Fostering	Boarding Out Allowances	22.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651528	14.02.2014	In-house Fostering	Boarding Out Allowances	22.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655974	28.02.2014	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651607	14.02.2014	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653264	14.02.2014	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654243	21.02.2014	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654208	21.02.2014	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655941	28.02.2014	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651569	14.02.2014	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653227	14.02.2014	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105653887	19.02.2014	B&B Properties	Accommodation Costs - Bed & Breakfast	5,115.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105653887	19.02.2014	B&B Properties	Accommodation Costs - Bed & Breakfast	511.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655935	28.02.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651461	14.02.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653120	14.02.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654102	21.02.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655890	28.02.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651517	14.02.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653176	14.02.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654157	21.02.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654120	21.02.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653139	14.02.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651480	14.02.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655853	28.02.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654181	21.02.2014	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655914	28.02.2014	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651541	14.02.2014	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653200	14.02.2014	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105648006	05.02.2014	The Heights	Operational Equipment	18.00	J P LENNARD LTD
Revenue	Economy & Environment	5105648006	05.02.2014	The Heights	Postage	12.60	J P LENNARD LTD
Revenue	Economy & Environment	5105648006	05.02.2014	The Heights	Operational Equipment	55.50	J P LENNARD LTD
Revenue	Economy & Environment	5105648006	05.02.2014	The Heights	Operational Equipment	4.50	J P LENNARD LTD
Revenue	Economy & Environment	5105655570	26.02.2014	Westridge Squash Courts	Operational Equipment	60.85	J P LENNARD LTD
Revenue	Economy & Environment	5105655570	26.02.2014	Westridge Squash Courts	Professional Services	12.60	J P LENNARD LTD
Revenue	Economy & Environment	5105655571	26.02.2014	The Heights	Stock Purchases	15.90	J P LENNARD LTD
Revenue	Economy & Environment	5105655571	26.02.2014	The Heights	Stock Purchases	12.00	J P LENNARD LTD
Revenue	Economy & Environment	5105655571	26.02.2014	The Heights	Operational Equipment	5.00	J P LENNARD LTD
Revenue	Economy & Environment	5105655571	26.02.2014	Westridge Squash Courts	Operational Equipment	12.60	J P LENNARD LTD
Revenue	Economy & Environment	5105655571	26.02.2014	Westridge Squash Courts	Operational Equipment	11.95	J P LENNARD LTD
Revenue	Economy & Environment	5105655571	26.02.2014	Westridge Squash Courts	Operational Equipment	6.25	J P LENNARD LTD
Revenue	Economy & Environment	5105655571	26.02.2014	The Heights	Postage	6.30	J P LENNARD LTD
Revenue	Economy & Environment	5105655571	26.02.2014	Westridge Squash Courts	Postage	6.30	J P LENNARD LTD
Revenue	Economy & Environment	5105652960	12.02.2014	Medina Leisure Centre	Delegated Minor Maintenance	7.04	J P LENNARD LTD
Revenue	Economy & Environment	5105652960	12.02.2014	Medina Leisure Centre	Delegated Minor Maintenance	16.80	J P LENNARD LTD
Revenue	Economy & Environment	5105652960	12.02.2014	Medina Leisure Centre	Delegated Minor Maintenance	26.20	J P LENNARD LTD
Revenue	Economy & Environment	5105652960	12.02.2014	Medina Leisure Centre	Delegated Minor Maintenance	10.45	J P LENNARD LTD
Revenue	Economy & Environment	5105652960	12.02.2014	Medina Leisure Centre	Stock Purchases	6.90	J P LENNARD LTD
Revenue	Economy & Environment	5105652960	12.02.2014	Medina Leisure Centre	Stock Purchases	7.56	J P LENNARD LTD
Revenue	Economy & Environment	5105652960	12.02.2014	Medina Leisure Centre	Stock Purchases	7.56	J P LENNARD LTD
Revenue	Economy & Environment	5105652960	12.02.2014	Medina Leisure Centre	Stock Purchases	7.56	J P LENNARD LTD
Revenue	Economy & Environment	5105652960	12.02.2014	Ryde Sports Centre	Operational Equipment	23.26	J P LENNARD LTD
Revenue	Economy & Environment	5105652960	12.02.2014	Medina Leisure Centre	Delegated Minor Maintenance	12.60	J P LENNARD LTD
Revenue	Economy & Environment	5105654077	21.02.2014	Medina Leisure Centre	Operational Equipment	98.31	J P LENNARD LTD
Revenue	Economy & Environment	5105656264	28.02.2014	Westridge Squash Courts	Stock Purchases	39.30	J P LENNARD LTD
Revenue	Economy & Environment	5105656264	28.02.2014	The Heights	Stock Purchases	24.00	J P LENNARD LTD
Revenue	Economy & Environment	5105656264	28.02.2014	The Heights	Stock Purchases	18.00	J P LENNARD LTD
Revenue	Economy & Environment	5105656264	28.02.2014	The Heights	Operational Equipment	8.60	J P LENNARD LTD
Revenue	Economy & Environment	5105656264	28.02.2014	The Heights	Operational Equipment	8.60	J P LENNARD LTD
Revenue	Economy & Environment	5105656264	28.02.2014	The Heights	Operational Equipment	8.60	J P LENNARD LTD
Revenue	Economy & Environment	5105656264	28.02.2014	The Heights	Operational Equipment	8.60	J P LENNARD LTD
Revenue	Economy & Environment	5105656264	28.02.2014	The Heights	Operational Equipment	8.60	J P LENNARD LTD
Revenue	Economy & Environment	5105656264	28.02.2014	The Heights	Operational Equipment	8.60	J P LENNARD LTD
Revenue	Economy & Environment	5105656264	28.02.2014	The Heights	Operational Equipment	8.60	J P LENNARD LTD
Revenue	Economy & Environment	5105656264	28.02.2014	The Heights	Operational Equipment	8.60	J P LENNARD LTD
Revenue	Economy & Environment	5105656264	28.02.2014	The Heights	Operational Equipment	8.60	J P LENNARD LTD
Revenue	Economy & Environment	5105656264	28.02.2014	The Heights	Operational Equipment	8.60	J P LENNARD LTD
Revenue	Economy & Environment	5105656264	28.02.2014	The Heights	Operational Equipment	8.60	J P LENNARD LTD
Revenue	Economy & Environment	5105656264	28.02.2014	The Heights	Operational Equipment	8.60	J P LENNARD LTD
Revenue	Economy & Environment	5105656264	28.02.2014	The Heights	Operational Equipment	8.60	J P LENNARD LTD
Revenue	Economy & Environment	5105656264	28.02.2014	The Heights	Operational Equipment	8.60	J P LENNARD LTD
Revenue	Economy & Environment	5105656264	28.02.2014	The Heights	Operational Equipment	8.60	J P LENNARD LTD
Revenue	Economy & Environment	5105656264	28.02.2014	The Heights	Operational Equipment	8.60	J P LENNARD LTD
Revenue	Economy & Environment	5105656264	28.02.2014	The Heights	Operational Equipment	8.60	J P LENNARD LTD
Revenue	Economy & Environment	5105656264	28.02.2014	The Heights	Operational Equipment	8.60	J P LENNARD LTD
Revenue	Economy & Environment	5105656264	28.02.2014	The Heights	Operational Equipment	8.60	J P LENNARD LTD
Revenue	Economy & Environment	5105656264	28.02.2014	The Heights	Operational Equipment	8.60	J P LENNARD LTD
Revenue	Economy & Environment	5105656264	28.02.2014	The Heights	Operational Equipment	8.60	J P LENNARD LTD
Revenue	Economy & Environment	5105656264	28.02.2014	The Heights	Operational Equipment	8.60	J P LENNARD LTD
Revenue	Economy & Environment	5105656264	28.02.2014	The Heights	Operational Equipment	8.60	J P LENNARD LTD
Revenue	Economy & Environment	5105656264	28.02.2014	The Heights	Operational Equipment	8.60	J P LENNARD LTD
Revenue	Economy & Environment	5105656264	28.02.2014	The Heights	Operational Equipment	8.60	J P LENNARD LTD
Revenue	Economy & Environment	5105656264	28.02.2014	The Heights	Operational Equipment	8.60	J P LENNARD LTD
Revenue	Economy & Environment	5105656264	28.02.2014	The Heights	Operational Equipment	8.60	J P LENNARD LTD
Revenue	Economy & Environment	5105656264	28.02.2014	The Heights	Operational Equipment	8.60	J P LENNARD LTD
Revenue	Economy & Environment	5105656264	28.02.2014	The Heights	Operational Equipment	8.60	J P LENNARD LTD
Revenue	Economy & Environment	5105656264	28.02.2014	The Heights	Operational Equipment	8.60	J P LENNARD LTD
Revenue	Economy & Environment	5105656264	28.02.2014	The Heights	Operational Equipment	8.60	J P LENNARD LTD
Revenue	Economy & Environment	5105656264	28.02.2014	The Heights	Operational Equipment	8.60	J P LENNARD LTD
Revenue	Economy & Environment	5105656264	28.02.2014	The Heights	Operational Equipment	8.60	J P LENNARD LTD
Revenue	Economy & Environment	5105656264	28.02.2014	The Heights	Operational Equipment	8.60	J P LENNARD LTD
Revenue	Economy & Environment	5105656264	28.02.2014	The Heights	Operational Equipment	8.60	J P LENNARD LTD
Revenue	Economy & Environment	5105656264	28.02.2014	The Heights	Operational Equipment	8.60	J P LENNARD LTD
Revenue	Economy & Environment	5105656264	28.02.2014	The Heights	Operational Equipment	8.60	J P LENNARD LTD
Revenue	Economy & Environment	5105656264	28.02.2014	The Heights	Operational Equipment	8.60	J P LENNARD LTD
Revenue	Economy & Environment	5105656264	28.02.2014	The Heights	Operational Equipment	8.60	J P LENNARD LTD
Revenue	Economy & Environment	5105656264	28.02.2014	The Heights	Operational Equipment	8.60	



Revenue	Economy & Environment	5105656264	28.02.2014	Westridge Squash Courts	Stock Purchases	39.30	J P LENNARD LTD
Revenue	Economy & Environment	5105656125	28.02.2014	Medina Leisure Centre	Delegated Minor Maintenance	10.75	J P LENNARD LTD
Revenue	Childrens Services	5105655929	28.02.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651556	14.02.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653215	14.02.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654196	21.02.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654196	21.02.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653215	14.02.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651556	14.02.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655929	28.02.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655929	28.02.2014	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651556	14.02.2014	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653215	14.02.2014	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654196	21.02.2014	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651161	19.02.2014	Short Breaks	Payments to Voluntary and Other Associations	152.50	J R ZONE LTD
Revenue	Childrens Services	5105651139	05.02.2014	Short Breaks	Payments to Voluntary and Other Associations	337.21	J R ZONE LTD
Revenue	Childrens Services	5105651183	05.02.2014	Agency Domiciliary Care	Professional Services	15.83	J R ZONE LTD
Revenue	Childrens Services	5105651188	07.02.2014	Agency Domiciliary Care	Professional Services	11.87	J R ZONE LTD
Revenue	Childrens Services	5105655846	28.02.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651473	14.02.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653132	14.02.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654113	21.02.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654127	21.02.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653146	14.02.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651487	14.02.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655860	28.02.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Resources	5105654338	21.02.2014	Staff Benefits	Payment to Private Contractors	70.00	REDACTED PERSONAL DATA
Revenue	Resources	5105654339	21.02.2014	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653285	14.02.2014	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654265	21.02.2014	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655997	28.02.2014	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651508	14.02.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654148	21.02.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653167	14.02.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655881	28.02.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655991	28.02.2014	Leaving Care Costs	Support Children	155.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655991	28.02.2014	Leaving Care Costs	Accommodation Costs - Service Users	73.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654124	21.02.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653143	14.02.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651484	14.02.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655857	28.02.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105653690	19.02.2014	LSTF Grant	Payment to Contractors - Capital	2,315.25	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105651704	07.02.2014	LSTF Grant	Consultants Fees	675.00	JA DEMPSEY CIVIL ENG LTD
Revenue	Resources	5105654490	21.02.2014	Corporate Stores	Sundry Office Expenses	20.00	JADESTONE TRADERS LTD
Revenue	Resources	5105654490	21.02.2014	Corporate Stores	Sundry Office Expenses	35.00	JADESTONE TRADERS LTD
Revenue	Resources	5105654490	21.02.2014	Corporate Stores	Sundry Office Expenses	55.00	JADESTONE TRADERS LTD
Revenue	Community Wellbeing & Social Care	5105655021	26.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,554.00	JAH-JIREH CHARITY HOMES
Revenue	Resources	5105654353	21.02.2014	Staff Benefits	Payment to Private Contractors	159.25	THE PLAYROOM PRE-SCHOOL & NURSERY
Revenue	Resources	5105654405	21.02.2014	Staff Benefits	Payment to Private Contractors	143.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105653866	19.02.2014	Integrated Community Equipment Service	Operational Equipment	13.00	JENX LIMITED
Revenue	Community Wellbeing & Social Care	5105653866	19.02.2014	Integrated Community Equipment Service	Operational Equipment	62.00	JENX LIMITED
Revenue	Childrens Services	5105648972	05.02.2014	Support for Looked After Children (Children Young Adults Disability)	Support Children	140.00	JET CARS
Revenue	Childrens Services	5105653014	12.02.2014	Support for Looked After Children (Children Young Adults Disability)	Support Children	160.00	JET CARS
Revenue	Community Wellbeing & Social Care	5105654600	26.02.2014	Mental Health Residential Care	Charges from Independent Providers	2,570.96	JEWISH CARE
Revenue	Economy & Environment	5400001783	28.02.2014	Countryside Management	General Materials	0.01	JEWSON LIMITED
Revenue	Community Wellbeing & Social Care	5105656097	28.02.2014	Integrated Community Equipment Service	Maintenance of Operational Equipment	22.34	JOERNS HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105656097	28.02.2014	Integrated Community Equipment Service	Maintenance of Operational Equipment	42.48	JOERNS HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105656097	28.02.2014	Integrated Community Equipment Service	Maintenance of Operational Equipment	20.21	JOERNS HEALTHCARE LTD
Capital	Community Wellbeing & Social Care	5105652895	19.02.2014	One School Pathfinder	Payment to Contractors - Capital	600.00	JOHN NICHOLSON LTD
Capital	Community Wellbeing & Social Care	5105652896	19.02.2014	Administration and Inspection Schemes	Payment to Contractors - Capital	1,295.25	JOHN NICHOLSON LTD
Revenue	Economy & Environment	5105653028	12.02.2014	John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	43,383.62	JOHN O CONNER GROUNDS MAINTENANCE
Revenue	Economy & Environment	5105653032	14.02.2014	Cemeteries Administration	Grounds Maintenance	19,266.63	JOHN O CONNER GROUNDS MAINTENANCE
Revenue	Economy & Environment	5105653639	19.02.2014	Crematorium	Grounds Maintenance	223.40	JOHN O CONNER GROUNDS MAINTENANCE
Revenue	Economy & Environment	5105653034	12.02.2014	John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	9,654.47	JOHN O CONNER GROUNDS MAINTENANCE
Revenue	Economy & Environment	5105653687	19.02.2014	John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	1,910.13	JOHN O CONNER GROUNDS MAINTENANCE
Revenue	Community Wellbeing & Social Care	5105651424	05.02.2014	Personal & Community Development Learning	General Materials	42.00	JOULES SARGENT DESIGN
Revenue	Community Wellbeing & Social Care	5105651424	05.02.2014	Personal & Community Development Learning	General Materials	105.00	JOULES SARGENT DESIGN
Revenue	Childrens Services	5105655886	28.02.2014	Children placed with Family & Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651513	14.02.2014	Children placed with Family & Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654153	21.02.2014	Children placed with Family & Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653172	14.02.2014	Children placed with Family & Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653172	14.02.2014	Children placed with Family & Friends	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654153	21.02.2014	Children placed with Family & Friends	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651513	14.02.2014	Children placed with Family & Friends	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655886	28.02.2014	Children placed with Family & Friends	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105653918	19.02.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655913	28.02.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654180	21.02.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653199	14.02.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651540	14.02.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651540	14.02.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653199	14.02.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654180	21.02.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655913	28.02.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105654050	26.02.2014	Parks/ Gardens Inspectors	Payment to Private Contractors	513.00	K COGHLAN PLANT & TRANSPORT LTD
Revenue	Childrens Services	5105654232	21.02.2014	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655963	28.02.2014	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651595	14.02.2014	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA



[illegible]



[illegible]



Revenue	Community Wellbeing & Social Care	5105653867	19.02.2014	Governors Support	Training	200.00	KL ASSOCIATES CONSULTANCY LTD
Revenue	Resources	5105654384	21.02.2014	Staff Benefits	Payment to Private Contractors	100.00	KNL CHILDCARE LTD
Revenue	Resources	5105654385	21.02.2014	Staff Benefits	Payment to Private Contractors	243.00	KNL CHILDCARE LTD
Revenue	Resources	5105654383	21.02.2014	Staff Benefits	Payment to Private Contractors	243.00	KNL CHILDCARE LTD
Revenue	Resources	5105654387	21.02.2014	Staff Benefits	Payment to Private Contractors	175.00	KNL CHILDCARE LTD
Revenue	Resources	5105654386	21.02.2014	Staff Benefits	Payment to Private Contractors	15.00	KNL CHILDCARE LTD
Revenue	Resources	5105654388	21.02.2014	Staff Benefits	Payment to Private Contractors	184.16	KNL CHILDCARE LTD
Revenue	Resources	5105654390	21.02.2014	Staff Benefits	Payment to Private Contractors	210.00	KNL CHILDCARE LTD
Revenue	Resources	5105654391	21.02.2014	Staff Benefits	Payment to Private Contractors	150.00	KNL CHILDCARE LTD
Revenue	Resources	5105654392	21.02.2014	Staff Benefits	Payment to Private Contractors	243.00	KNL CHILDCARE LTD
Revenue	Resources	5105654389	21.02.2014	Staff Benefits	Payment to Private Contractors	243.00	KNL CHILDCARE LTD
Revenue	Resources	5105654393	21.02.2014	Staff Benefits	Payment to Private Contractors	56.31	KNL CHILDCARE LTD
Revenue	Resources	5105654394	21.02.2014	Staff Benefits	Payment to Private Contractors	121.50	KNL CHILDCARE LTD
Revenue	Resources	5105654472	21.02.2014	Staff Benefits	Recruitment Advertising	27.00	KNL CHILDCARE LTD
Revenue	Resources	5105654473	21.02.2014	Staff Benefits	Recruitment Advertising	153.70	KNL CHILDCARE LTD
Revenue	Resources	5105654395	21.02.2014	Staff Benefits	Recruitment Advertising	184.12	KNL CHILDCARE LTD
Revenue	Resources	5105654396	21.02.2014	Staff Benefits	Recruitment Advertising	124.00	KNL CHILDCARE LTD
Capital	Economy & Environment	5105653527	14.02.2014	Parks and Gardens Capital	Plant, Equipment & Furniture - Capital	5,120.00	KOMPAN LTD
Capital	Economy & Environment	5105653527	14.02.2014	Parks and Gardens Capital	Plant, Equipment & Furniture - Capital	9,000.00	KOMPAN LTD
Revenue	Economy & Environment	5105651371	05.02.2014	Other Grounds Maintenance	Payment to Private Contractors	335.44	KOMPAN LTD
Revenue	Childrens Services	5105655859	28.02.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651486	14.02.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653145	14.02.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654126	21.02.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654126	21.02.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653145	14.02.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651486	14.02.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655859	28.02.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105653917	19.02.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105653917	19.02.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655883	28.02.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651510	14.02.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653169	14.02.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654150	21.02.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655961	28.02.2014	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651593	14.02.2014	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653251	14.02.2014	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654230	21.02.2014	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654230	21.02.2014	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653251	14.02.2014	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651593	14.02.2014	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655961	28.02.2014	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655961	28.02.2014	Children placed with Family & Friends	Boarding Out Allowances	60.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651593	14.02.2014	Children placed with Family & Friends	Boarding Out Allowances	60.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653251	14.02.2014	Children placed with Family & Friends	Boarding Out Allowances	60.00	RE



Revenue	Resources	5105654331	21.02.2014	Staff Benefits	Payment to Private Contractors	80.00	REDACTED PERSONAL DATA
Revenue	Resources	5105654336	21.02.2014	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105654337	21.02.2014	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105653914	19.02.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Resources	5105654363	21.02.2014	Staff Benefits	Payment to Private Contractors	154.38	REDACTED PERSONAL DATA
Revenue	Resources	5105654468	21.02.2014	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105654364	21.02.2014	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653959	19.02.2014	Youth Projects	General Materials	3.33	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105651294	14.02.2014	Youth Projects	General Materials	2.34	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105651294	14.02.2014	Youth Projects	General Materials	13.27	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105651294	14.02.2014	Youth Projects	General Materials	4.48	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105651294	14.02.2014	Youth Projects	General Materials	12.29	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105651294	14.02.2014	Youth Projects	General Materials	4.24	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105651294	14.02.2014	Youth Projects	General Materials	12.32	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105651294	14.02.2014	Youth Projects	General Materials	1.10	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105653372	14.02.2014	Youth Projects	General Materials	-2.08	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105651294	14.02.2014	Youth Projects	General Materials	2.08	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105651294	14.02.2014	Youth Projects	General Materials	2.55	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105651287	05.02.2014	Youth- Newport	Consumable Cleaning Materials	17.34	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105651287	05.02.2014	Youth- Newport	Consumable Cleaning Materials	28.80	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105651287	05.02.2014	Youth- Newport	Consumable Cleaning Materials	6.16	LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105653798	19.02.2014	Plean Dene	Consumable Cleaning Materials	49.12	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105651367	05.02.2014	Beaulieu House	Operational Equipment	6.72	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105651320	05.02.2014	Youth Offending Team	Consumable Cleaning Materials	12.32	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105651320	05.02.2014	Youth Offending Team	Consumable Cleaning Materials	14.40	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105651320	05.02.2014	Youth Offending Team	Consumable Cleaning Materials	10.96	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105651320	05.02.2014	Youth Offending Team	Consumable Cleaning Materials	15.70	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105651320	05.02.2014	Youth Offending Team	Consumable Cleaning Materials	60.00	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105651440	07.02.2014	The Heights	Consumable Cleaning Materials	113.12	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105651645	07.02.2014	The Heights	Consumable Cleaning Materials	92.73	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105651645	07.02.2014	The Heights	Catering Equipment	36.94	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105652016	14.02.2014	The Heights	Consumable Cleaning Materials	122.39	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105653793	21.02.2014	Medina Leisure Centre	Consumable Cleaning Materials	47.04	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105653793	21.02.2014	Medina Leisure Centre	Consumable Cleaning Materials	20.76	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105653793	21.02.2014	Medina Leisure Centre	Consumable Cleaning Materials	13.44	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105653793	21.02.2014	Medina Leisure Centre	Consumable Cleaning Materials	10.92	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105653793	21.02.2014	Medina Leisure Centre	Consumable Cleaning Materials	72.00	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105651722	07.02.2014	Westridge Squash Courts	Consumable Cleaning Materials	61.90	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105654494	21.02.2014	The Heights	Consumable Cleaning Materials	83.03	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105654494	21.02.2014	The Heights	Catering Equipment	20.81	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105652894	12.02.2014	Beaulieu House	Consumable Cleaning Materials	65.04	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105655349	26.02.2014	The Heights	Catering Equipment	34.19	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105655349	26.02.2014	The Heights	Consumable Cleaning Materials	164.67	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105656090	28.02.2014	Youth- Newport	Consumable Cleaning Materials	26.01	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105656090	28.02.2014	Youth- Newport	Consumable Cleaning Materials	11.70	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105656200	28.02.2014	Medina Leisure Centre	Consumable Cleaning Materials	72.00	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105656200	28.02.2014	Medina Leisure Centre	Consumable Cleaning Materials	27.00	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105656200	28.02.2014	Medina Leisure Centre	Consumable Cleaning Materials	70.50	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105656201	28.02.2014	The Heights	Consumable Cleaning Materials	39.46	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105656203	28.02.2014	The Heights	Consumable Cleaning Materials	29.37	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105656090	28.02.2014	Youth- Newport	Consumable Cleaning Materials	13.13	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105656090	28.02.2014	Youth- Newport	Consumable Cleaning Materials	43.20	LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105651671	07.02.2014	Children 5-19 Public Health Programmes	Payments to Health Authorities	1,300.00	LAKESIDE PARK HOTEL
Revenue	Community Wellbeing & Social Care	5105651671	07.02.2014	Children 5-19 Public Health Programmes	Payments to Health Authorities	937.50	LAKESIDE PARK HOTEL
Revenue	Community Wellbeing & Social Care	5105651671	07.02.2014	Children 5-19 Public Health Programmes	Payments to Health Authorities	442.50	LAKESIDE PARK HOTEL
Revenue	Economy & Environment	5105656118	28.02.2014	Trading Standards	Publications	32.40	LAWGUIDE LTD
Revenue	Economy & Environment	5105653781	19.02.2014	Fire Technical Support	Vehicle Maintenance Costs	4.15	LAWSON HIS LIMITED
Revenue	Economy & Environment	5105653781	19.02.2014	Fire Technical Support	Vehicle Maintenance Costs	124.38	LAWSON HIS LIMITED
Revenue	Economy & Environment	5105651127	21.02.2014	Fire Operations	Operational Equipment	34.50	LDC PAGERS DIRECT LIMITED
Revenue	Economy & Environment	5105651127	21.02.2014	Fire Operations	Operational Equipment	4.40	LDC PAGERS DIRECT LIMITED
Revenue	Economy & Environment	5105656052	28.02.2014	Diversity & Workforce	Operational Equipment	758.00	LE MAITRE LTD
Revenue	Economy & Environment	5105656052	28.02.2014	Diversity & Workforce	Operational Equipment	98.00	LE MAITRE LTD
Revenue	Economy & Environment	5105656052	28.02.2014	Diversity & Workforce	Operational Equipment	120.00	LE MAITRE LTD
Revenue	Resources	5105655303	26.02.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	280.00	LEE ATKINS TRANSPORT
Revenue	Community Wellbeing & Social Care	5105655302	26.02.2014	Homelessness	Client Expenses	330.00	LEE ATKINS TRANSPORT
Revenue	Resources	5105655301	26.02.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	250.00	LEE ATKINS TRANSPORT
Revenue	Community Wellbeing & Social Care	5105652723	12.02.2014	Mental Health Homecare	Charges from Independent Providers	130.68	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105652724	12.02.2014	Physical Disability Homecare	Charges from Independent Providers	319.44	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105652720	12.02.2014	Mental Health Homecare	Charges from Independent Providers	871.20	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105652721	12.02.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	2,439.36	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105652722	12.02.2014	Physical Disability Homecare	Charges from Independent Providers	1,422.96	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105652725	12.02.2014	Physical Disability Homecare	Charges from Independent Providers	493.68	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105652725	12.02.2014	Physical Disability Homecare	Charges from Independent Providers	1,122.00	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105652726	12.02.2014	Physical Disability Homecare	Charges from Independent Providers	4,138.20	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105652727	12.02.2014	Physical Disability Homecare	Regular Respite Care	116.16	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105652728	12.02.2014	Elderly Frail Homecare	Regular Respite Care	87.12	LEONARD CHESHIRE DISABILITY
Revenue	Childrens Services	5105651118	05.02.2014	Agency Domiciliary Care	Charges from Independent Providers	1,176.00	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105652729	12.02.2014	Physical Disability Managed Accounts	Regular Respite Care	58.08	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105652730	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	813.12	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105652731	12.02.2014	Physical Disability Homecare	Charges from Independent Providers	348.48	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105652732	12.02.2014	Physical Disability Managed Accounts	Charges from Independent Providers	747.78	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105653445	14.02.2014	Supporting People Physical Disability	Payment to Private Contractors	1,800.00	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105654674	26.02.2014	Physical Disability Residential Care	Charges from Independent Providers	3,449.60	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105654674	26.02.2014	Physical Disability Residential Care	Charges from Independent Providers	4,421.48	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105654674	26.02.2014	Physical Disability Residential Care	Charges from Independent Providers	3,995.60	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105654674	26.02.2014	Physical Disability Residential Care	Charges from Independent Providers	4,366.88	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105654674	26.02.2014	Physical Disability Residential Care	Charges from Independent Providers	4,437.16	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105654674	26.02.2014	Physical Disability Residential Care	Charges from Independent Providers	4,353.72	LEONARD CHESHIRE DISABILITY



Revenue	Community Wellbeing & Social Care	5105654674	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	4,434.08	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105654674	26.02.2014	Physical Disability Residential Care	Regular Respite Care	3,717.84	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105655825	28.02.2014	Physical Disability Residential Care	Charges from Independent Providers	796.68	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105655825	28.02.2014	Physical Disability Residential Care	Charges from Independent Providers	14,871.36	LEONARD CHESHIRE DISABILITY
Revenue	Childrens Services	5105652642	26.02.2014	In-house Fostering	Vehicle Leasing and Acquisition	419.01	LEX AUTOLEASE LIMITED
Revenue	Childrens Services	5105652593	14.02.2014	In-house Fostering	Vehicle Leasing and Acquisition	390.21	LEX AUTOLEASE LIMITED
Revenue	Resources	5105655584	26.02.2014	Legal Services Section	Publications	152.00	LEXISNEXIS
Revenue	Resources	5105655584	26.02.2014	Legal Services Section	Publications	143.00	LEXISNEXIS
Revenue	Resources	5105655501	26.02.2014	Legal Services Section	Training	399.00	LOG LTD
Revenue	Resources	5105655740	26.02.2014	Legal Services Section	Training	399.00	LOG LTD
Revenue	Economy & Environment	5105652589	26.02.2014	Car Park Permits	Printing Costs	1,927.00	LIBERTY PRINTERS LTD
Revenue	Economy & Environment	5105653507	14.02.2014	Broadlea Primary School Berry Hill site	Security of Buildings	49.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Economy & Environment	5105653507	14.02.2014	Broadlea Primary School Berry Hill site	Security of Buildings	98.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Economy & Environment	5105653507	14.02.2014	Broadlea Primary School Berry Hill site	Security of Buildings	49.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	5105652861	12.02.2014	Beaulieu House	Minor Works	116.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Resources	5105651728	07.02.2014	Corporate Stores	Sundry Office Expenses	44.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Resources	5105651728	07.02.2014	Corporate Stores	Sundry Office Expenses	26.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	5105651130	05.02.2014	Thompson House Tuition Centre (PRU)	Professional Services	100.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105651949	12.02.2014	Cowes Library	Payment to Private Contractors	65.50	LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105651648	07.02.2014	Workforce Development - Westridge Centre	Minor Works	54.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Economy & Environment	5105653559	19.02.2014	Crematorium	Operational Equipment	195.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	5105653349	19.02.2014	Childrens Centres Maintenance	Minor Works	370.52	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	5105653310	26.02.2014	Childrens School Forum - Departmental Support	Security of Buildings	54.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Resources	5105653881	19.02.2014	Enterprise House, Newport	Payment to Private Contractors	44.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105655322	26.02.2014	Cowes Library	Payment to Private Contractors	65.50	LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105655328	26.02.2014	Workforce Development - Westridge Centre	Minor Works	54.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Economy & Environment	5105655334	26.02.2014	Cemeteries-Ryde	Minor Works	48.75	LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105655327	26.02.2014	Mental Health Day Services	Security of Buildings	54.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Resources	5105651286	05.02.2014	Corporate Health & Safety	Professional Services	400.00	LIMA ASSOCIATES (SOUTH) LTD
Revenue	Childrens Services	5105651719	21.02.2014	Short Breaks	Payments to Voluntary and Other Associations	402.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656085	28.02.2014	Short Breaks	Payments to Voluntary and Other Associations	150.00	REDACTED PERSONAL DATA
Revenue	Resources	5105652590	26.02.2014	17 Fairlee Road	Minor Works	240.00	LINSCH CONSULTANTS
Revenue	Childrens Services	5105655331	26.02.2014	Special Educational Needs Inter-Authority Recoupment	Payments to Other Local Authorities	532.88	LINWOOD SCHOOL
Revenue	Childrens Services	5105655331	26.02.2014	High Needs - Mainstream	Payments to Other Local Authorities	820.58	LINWOOD SCHOOL
Revenue	Childrens Services	5105648461	05.02.2014	Children in Care Team	Agency staff	1,554.00	LIQUID PERSONNEL LTD
Revenue	Childrens Services	5105647009	05.02.2014	Children in Care Team	Agency staff	1,554.00	LIQUID PERSONNEL LTD
Revenue	Childrens Services	5105651159	19.02.2014	Children in Care Team	Agency staff	1,554.00	LIQUID PERSONNEL LTD
Revenue	Childrens Services	5105650386	05.02.2014	Children in Care Team	Agency staff	1,554.00	LIQUID PERSONNEL LTD
Revenue	Childrens Services	5105653812	19.02.2014	Children in Care Team	Agency staff	1,554.00	LIQUID PERSONNEL LTD
Revenue	Childrens Services	5105653813	19.02.2014	Children in Care Team	Agency staff	1,554.00	LIQUID PERSONNEL LTD
Revenue	Childrens Services	5105655593	26.02.2014	Children in Care Team	Agency staff	1,554.00	LIQUID PERSONNEL LTD
Revenue	Childrens Services	5105655593	26.02.2014	Children in Care Team	Agency staff	8.10	LIQUID PERSONNEL LTD
Revenue	Childrens Services	5105653813	19.02.2014	Children in Care Team	Agency staff	19.80	LIQUID PERSONNEL LTD
Revenue	Childrens Services	5105653812	19.02.2014	Children in Care Team	Agency staff	13.95	LIQUID PERSONNEL LTD
Revenue	Childrens Services	5105650386	05.02.2014	Children in Care Team	Agency staff	38.25	LIQUID PERSONNEL LTD
Revenue	Childrens Services	5105651159	19.02.2014	Children in Care Team	Agency staff	11.25	LIQUID PERSONNEL LTD
Revenue	Childrens Services	5105647009	05.02.2014	Children in Care Team	Agency staff	21.15	LIQUID PERSONNEL LTD
Revenue	Childrens Services	5105648461	05.02.2014	Children in Care Team	Agency staff	42.75	LIQUID PERSONNEL LTD
Revenue	Resources	5105654273	21.02.2014	Staff Benefits	Payment to Private Contractors	124.00	LITTLE BIRDS CHILDMINDING
Revenue	Resources	5105654274	21.02.2014	Staff Benefits	Payment to Private Contractors	120.00	LITTLE EXPLORERS
Revenue	Resources	5105654276	21.02.2014	Staff Benefits	Payment to Private Contractors	243.00	LITTLE EXPLORERS
Revenue	Resources	5105654275	21.02.2014	Staff Benefits	Payment to Private Contractors	243.00	LITTLE EXPLORERS
Revenue	Resources	5105654277	21.02.2014	Staff Benefits	Payment to Private Contractors	132.60	LITTLE EXPLORERS
Revenue	Community Wellbeing & Social Care	5105654624	26.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	LITTLE HAYES RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105654624	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	LITTLE HAYES RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105654624	26.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	LITTLE HAYES RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105654624	26.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	LITTLE HAYES RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105654624	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	LITTLE HAYES RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105654624	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	LITTLE HAYES RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105654624	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	LITTLE HAYES RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105651211	05.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	347.70	LITTLE HAYES RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105651211	05.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	LITTLE HAYES RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105654624	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	LITTLE HAYES RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105651211	05.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	424.97	LITTLE HAYES RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105652922	12.02.2014	Elderly Frail Managed Accounts	Charges from Independent Providers	1,169.00	LITTLE HAYES RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105655433	26.02.2014	Elderly Frail Residential Care	Regular Respite Care	642.24	LITTLE HAYES RESIDENTIAL HOME
Revenue	Resources	5105654356	21.02.2014	Staff Benefits	Payment to Private Contractors	96.78	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Resources	5105654357	21.02.2014	Staff Benefits	Payment to Private Contractors	130.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Resources	5105654358	21.02.2014	Staff Benefits	Payment to Private Contractors	130.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Resources	5105654324	21.02.2014	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105654325	21.02.2014	Staff Benefits	Payment to Private Contractors	228.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105654323	21.02.2014	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105654327	21.02.2014	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105654326	21.02.2014	Staff Benefits	Payment to Private Contractors	88.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105654328	21.02.2014	Staff Benefits	Payment to Private Contractors	156.00	LITTLE LOVE LANE NURSERY
Revenue	Community Wellbeing & Social Care	5105653090	14.02.2014	Contraception	Payment to Private Contractors	60.00	LLOYDS PHARMACY (CARISBROOKE)
Revenue	Community Wellbeing & Social Care	5105653090	14.02.2014	Contraception	Payment to Private Contractors	20.80	LLOYDS PHARMACY (CARISBROOKE)
Revenue	Community Wellbeing & Social Care	5105653090	14.02.2014	Contraception	Payment to Private Contractors	6.00	LLOYDS PHARMACY (CARISBROOKE)
Revenue	Community Wellbeing & Social Care	5105653090	14.02.2014	Contraception	Payment to Private Contractors	20.00	LLOYDS PHARMACY (CARISBROOKE)
Revenue	Community Wellbeing & Social Care	5105653090	14.02.2014	Drug Misuse - Adults	Payment to Private Contractors	252.00	LLOYDS PHARMACY (CARISBROOKE)
Revenue	Community Wellbeing & Social Care	5105653090	14.02.2014	Drug Misuse - Adults	Payment to Private Contractors	203.00	LLOYDS PHARMACY (CARISBROOKE)
Revenue	Community Wellbeing & Social Care	5105652920	12.02.2014	Contraception	Payment to Private Contractors	10.40	LLOYDS PHARMACY (EAST COWES)
Revenue	Community Wellbeing & Social Care	5105652920	12.02.2014	Contraception	Payment to Private Contractors	3.00	LLOYDS PHARMACY (EAST COWES)
Revenue	Community Wellbeing & Social Care	5105652920	12.02.2014	Contraception	Payment to Private Contractors	10.00	LLOYDS PHARMACY (EAST COWES)
Revenue	Community Wellbeing & Social Care	5105652920	12.02.2014	Drug Misuse - Adults	Payment to Private Contractors	38.50	LLOYDS PHARMACY (EAST COWES)
Revenue	Community Wellbeing & Social Care	5105652920	12.02.2014	Drug Misuse - Adults	Payment to Private Contractors	32.00	LLOYDS PHARMACY (EAST COWES)
Revenue	Community Wellbeing & Social Care	5105652920	12.02.2014	Contraception	Payment to Private Contractors	30.00	LLOYDS PHARMACY (EAST COWES)
Revenue	Community Wellbeing & Social Care	5105652919	12.02.2014	Drug Misuse - Adults	Payment to Private Contractors	70.00	LLOYDS PHARMACY (ESPLANADE)



Revenue	Community Wellbeing & Social Care	1505652919	12.02.2014	Drug Misuse - Adults	Payment to Private Contractors	94.00	LLOYDS PHARMACY (ESPLANADE)
Revenue	Community Wellbeing & Social Care	1505653092	14.02.2014	Contraception	Payment to Private Contractors	15.00	LLOYDS PHARMACY (NEWPORT)
Revenue	Community Wellbeing & Social Care	1505653092	14.02.2014	Contraception	Payment to Private Contractors	5.20	LLOYDS PHARMACY (NEWPORT)
Revenue	Community Wellbeing & Social Care	1505653092	14.02.2014	Contraception	Payment to Private Contractors	1.50	LLOYDS PHARMACY (NEWPORT)
Revenue	Community Wellbeing & Social Care	1505653092	14.02.2014	Contraception	Payment to Private Contractors	5.00	LLOYDS PHARMACY (NEWPORT)
Revenue	Community Wellbeing & Social Care	1505653092	14.02.2014	Drug Misuse - Adults	Payment to Private Contractors	234.50	LLOYDS PHARMACY (NEWPORT)
Revenue	Community Wellbeing & Social Care	1505652918	12.02.2014	Drug Misuse - Adults	Payment to Private Contractors	132.00	LLOYDS PHARMACY (SANDOWN)
Revenue	Community Wellbeing & Social Care	1505653094	14.02.2014	Drug Misuse - Adults	Payment to Private Contractors	42.00	LLOYDS PHARMACY (VENTNOR)
Revenue	Community Wellbeing & Social Care	1505652860	12.02.2014	Transforming Social Care	Consultants Fees	10,916.40	LOCAL GOVERNMENT IMPROVE & DEVELOPMENT
Revenue	Resources	1505655336	26.02.2014	Human Resources	Training	199.00	LOCAL GOVERNMENT ASSOCIATION
Revenue	Resources	1505651760	07.02.2014	Democratic Representation & Management	Conference Expenses	370.00	LOCAL GOVERNMENT ASSOCIATION
Revenue	Resources	1505651973	12.02.2014	Local Land Charges	Legal Fees - Other Parties	2,308.08	LOCAL GOVERNMENT ASSOCIATION
Revenue	Resources	1505651731	07.02.2014	Democratic Representation & Management	Conference Expenses	370.00	LOCAL GOVERNMENT ASSOCIATION
Revenue	Resources	1505653031	14.02.2014	Financial Management Overheads	Licences	3,000.00	LOGOTEC SYSTEMS
Revenue	Community Wellbeing & Social Care	1505651333	05.02.2014	Shared Lives Scheme	Charges from Independent Providers	845.92	LONDON BOROUGH OF HILLINGDON
Revenue	Community Wellbeing & Social Care	1505654675	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1505654675	26.02.2014	Elderly Mentally III Nursing Island	Charges from Independent Providers	2,672.32	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1505654675	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1505654675	26.02.2014	Elderly Mentally III Nursing Island	Charges from Independent Providers	2,672.32	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1505654675	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1505654675	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1505654675	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1505654675	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1505654675	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1505654675	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1505654675	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1505654675	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1505654675	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1505654675	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1505654675	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1505654675	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1505654675	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1505654675	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1505654675	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1505654675	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1505654675	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1505654675	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1505654675	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1505654675	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1505654675	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1505654675	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1505654675	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1505654675	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1505654675	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1505654675	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1505654675	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1505654675	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1505654675	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1505654675	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1505654675	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1505654675	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1505654675	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1505654675	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1505654675	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1505654675	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1505654675	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1505654675	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1505654675	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1505654675	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1505654675	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1505654675	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1505654675	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1505654675	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1505654675	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1505654675	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1505654675	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1505654675	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1505654675	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1505654675	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1505654675	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1505654675	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1505654675	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1505654675	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1505654675	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1505654675	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1505654675	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1505654675	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1505654675	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1505654675	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1505654675	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1505654675	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1505654675	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1505654675	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1505654675	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1505654675	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1505654675	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1505654675	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1505654675	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1505654675	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1505654675	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1505654675	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1505654675	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1505654675	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1505654675	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1505654675	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1505654675	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1505654675	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1505654675	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1505654675	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1505654675	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1505654675	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1505654675	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1505654675	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1505654675	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1505654675	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1505654675	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1505654675	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1505654675	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1505654675	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1505654675	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1505654675	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1505654675	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1505654675	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1505654675	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1505654675	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1505654675	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1505654675	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1505654675	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1505654675	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1505654675	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1505654675	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1505654675	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1505654675	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1505654675	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1505654675	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE



[illegible]



Revenue	Childrens Services	5105651592	14.02.2014	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653250	14.02.2014	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105651224	05.02.2014	No-Barrier	Training	120.00	REDACTED PERSONAL DATA
Revenue	Resources	5105654354	21.02.2014	Staff Benefits	Payment to Private Contractors	66.50	REDACTED PERSONAL DATA
Revenue	Resources	5105654355	21.02.2014	Staff Benefits	Payment to Private Contractors	25.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654091	21.02.2014	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654091	21.02.2014	Children placed with Family & Friends	Boarding Out Allowances	120.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654091	21.02.2014	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653111	14.02.2014	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651446	14.02.2014	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655821	28.02.2014	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653111	14.02.2014	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651446	14.02.2014	Children placed with Family & Friends	Boarding Out Allowances	120.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655821	28.02.2014	Children placed with Family & Friends	Boarding Out Allowances	120.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655821	28.02.2014	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655821	28.02.2014	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651446	14.02.2014	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653111	14.02.2014	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105653815	19.02.2014	Other Grounds Maintenance	Payment to Private Contractors	200.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105653842	19.02.2014	Countryside Management	Payment to Private Contractors	650.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654109	21.02.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653128	14.02.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651469	14.02.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655842	28.02.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655842	28.02.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651469	14.02.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653128	14.02.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654109	21.02.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653128	14.02.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651469	14.02.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655842	28.02.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655842	28.02.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651469	14.02.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653128	14.02.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654109	21.02.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105654617	26.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105654617	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105654617	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105654617	26.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105654617	26.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105654617	26.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105654617	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105654617	26.02.2014	REDACTED PERSONAL DATA	Order Settlement	1,998.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105654617	26.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105654617	26.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655893	28.02.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651520	14.02.2014	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653179	14.02.2014	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654160	21.02.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655918	28.02.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651545	14.02.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653204	14.02.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654185	21.02.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654192	21.02.2014	In-house Fostering	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653211	14.02.2014	In-house Fostering	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651552	14.02.2014	In-house Fostering	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655925	28.02.2014	In-house Fostering	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655925	28.02.2014	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651552	14.02.2014	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653211	14.02.2014	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654192	21.02.2014	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655925	28.02.2014	In-house Fostering	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654192	21.02.2014	In-house Fostering	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653211	14.02.2014	In-house Fostering	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651552	14.02.2014	In-house Fostering	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655925	28.02.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653211	14.02.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654192	21.02.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651552	14.02.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655925	28.02.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653211	14.02.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655925	28.02.2014	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651552	14.02.2014	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653211	14.02.2014	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654192	21.02.2014	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655912	28.02.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651539	14.02.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653198	14.02.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654179	21.02.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654179	21.02.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653198	14.02.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651539	14.02.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655912	28.02.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651539	14.02.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653198	14.02.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654179	21.02.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA



[illegible]



Revenue	Childrens Services	5105651741	07.02.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	1,950.00	42 BEDFORD ROW CHAMBERS
Revenue	Resources	5105655465	28.02.2014	Council Tax	Agency staff	1,239.99	MATRIX SCM LTD
Revenue	Resources	5105656206	28.02.2014	Council Tax	Agency staff	1,189.88	MATRIX SCM LTD
Revenue	Resources	5105652890	12.02.2014	Council Tax	Agency staff	1,302.60	MATRIX SCM LTD
Revenue	Resources	5105653597	19.02.2014	Council Tax	Agency staff	2,354.71	MATRIX SCM LTD
Revenue	Childrens Services	5105655465	28.02.2014	Fostering Team	Agency staff	1,373.40	MATRIX SCM LTD
Revenue	Childrens Services	5105653597	19.02.2014	Fostering Team	Agency staff	1,373.40	MATRIX SCM LTD
Revenue	Childrens Services	5105652890	12.02.2014	Fostering Team	Agency staff	686.70	MATRIX SCM LTD
Revenue	Childrens Services	5105655465	28.02.2014	Fostering Team	Agency staff	427.50	MATRIX SCM LTD
Revenue	Childrens Services	5105655465	28.02.2014	Children In Need 1	Agency staff	2,035.83	MATRIX SCM LTD
Revenue	Childrens Services	5105656206	28.02.2014	Children In Need 1	Agency staff	55.50	MATRIX SCM LTD
Revenue	Childrens Services	5105653597	19.02.2014	Children In Need 1	Agency staff	2,916.72	MATRIX SCM LTD
Revenue	Childrens Services	5105652890	12.02.2014	Children In Need 1	Agency staff	1,393.07	MATRIX SCM LTD
Revenue	Resources	5105652017	12.02.2014	Legal Services Section	Agency staff	12.00	MATRIX SCM LTD
Revenue	Resources	5105652017	12.02.2014	Legal Services Section	Payment to Private Contractors	1,508.22	MATRIX SCM LTD
Revenue	Resources	5105652890	12.02.2014	Legal Services Section	Payment to Private Contractors	1,539.00	MATRIX SCM LTD
Revenue	Resources	5105656206	28.02.2014	Legal Services Section	Payment to Private Contractors	1,641.60	MATRIX SCM LTD
Revenue	Resources	5105655465	28.02.2014	Legal Services Section	Payment to Private Contractors	3,047.22	MATRIX SCM LTD
Revenue	Childrens Services	5105652017	12.02.2014	Children In Need 1	Agency staff	5,089.56	MATRIX SCM LTD
Revenue	Childrens Services	5105652017	12.02.2014	Fostering Team	Agency staff	3,817.61	MATRIX SCM LTD
Revenue	Childrens Services	5105653597	19.02.2014	Fostering Team	Agency staff	1,711.62	MATRIX SCM LTD
Revenue	Childrens Services	5105652890	12.02.2014	Fostering Team	Agency staff	6,962.14	MATRIX SCM LTD
Revenue	Childrens Services	5105655465	28.02.2014	Fostering Team	Agency staff	3,423.24	MATRIX SCM LTD
Revenue	Childrens Services	5105655465	28.02.2014	Fostering Team	Agency staff	485.55	MATRIX SCM LTD
Revenue	Community Wellbeing & Social Care	5105653597	19.02.2014	Central Management Support	Agency staff	1,331.56	MATRIX SCM LTD
Revenue	Childrens Services	5105652017	12.02.2014	Admin - Childrens Social Care	Agency staff	366.32	MATRIX SCM LTD
Revenue	Childrens Services	5105652017	12.02.2014	Admin - Childrens Social Care	Agency staff	489.14	MATRIX SCM LTD
Revenue	Childrens Services	5105653597	19.02.2014	Admin - Childrens Social Care	Agency staff	978.28	MATRIX SCM LTD
Revenue	Childrens Services	5105655465	28.02.2014	Admin - Childrens Social Care	Agency staff	489.14	MATRIX SCM LTD
Revenue	Childrens Services	5105655465	28.02.2014	Children in Care Team	Agency staff	1,633.57	MATRIX SCM LTD
Revenue	Childrens Services	5105656206	28.02.2014	Children in Care Team	Agency staff	1,633.57	MATRIX SCM LTD
Revenue	Childrens Services	5105652017	12.02.2014	Children in Care Team	Agency staff	3,267.14	MATRIX SCM LTD
Revenue	Childrens Services	5105653597	19.02.2014	Children in Care Team	Agency staff	1,633.57	MATRIX SCM LTD
Revenue	Childrens Services	5105655465	28.02.2014	Disabled Childrens Team	Agency staff	12,166.38	MATRIX SCM LTD
Revenue	Childrens Services	5105655465	28.02.2014	Disabled Childrens Team	Agency staff	121.50	MATRIX SCM LTD
Revenue	Childrens Services	5105655465	28.02.2014	Admin - Childrens Social Care	Agency staff	895.40	MATRIX SCM LTD
Revenue	Childrens Services	5105655465	28.02.2014	Admin - Childrens Social Care	Agency staff	868.76	MATRIX SCM LTD
Revenue	Childrens Services	5105653597	19.02.2014	Admin - Childrens Social Care	Agency staff	909.85	MATRIX SCM LTD
Revenue	Childrens Services	5105652017	12.02.2014	Admin - Childrens Social Care	Agency staff	410.90	MATRIX SCM LTD
Revenue	Childrens Services	5105653769	26.02.2014	In-house Fostering	Professional Services	4,600.00	MAW RECRUITMENT PARTNERS LTD
Revenue	Childrens Services	5105653769	26.02.2014	In-house Fostering	Professional Services	333.10	MAW RECRUITMENT PARTNERS LTD
Revenue	Economy & Environment	5105652961	12.02.2014	LSTF Grant	Consultants Fees	750.00	MAYER BROWN LTD
Revenue	Economy & Environment	5105653321	14.02.2014	Highways PFI Project	Licences	2,550.00	MAYRISE LIMITED
Revenue	Resources	5105653010	12.02.2014	ICT Compliance & Infrastructure	Training	2,750.00	MCAFREE INTERNATIONAL LTD
Revenue	Economy & Environment	5105652520	12.02.2014	Other Grounds Maintenance	Payment to Private Contractors	-35.00	MCARTHUR GROUP LTD
Revenue	Economy & Environment	5105650479	12.02.2014	Other Grounds Maintenance	Payment to Private Contractors	35.00	MCARTHUR GROUP LTD
Revenue	Economy & Environment	5105651746	07.02.2014	Other Grounds Maintenance	Payment to Private Contractors	32.50	MCARTHUR GROUP LTD
Revenue	Community Wellbeing & Social Care	5105654652	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105654652	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105654652	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105654652	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105654652	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105654652	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105654652	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105654652	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105654652	26.02.2014	REDACTED PERSONAL DATA	Order Settlement	1,699.88	MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105655637	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	4,867.80	MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105654652	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105655637	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	3,996.16	MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105654652	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105651778	07.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,457.04	MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105651778	07.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	5,099.64	MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105654652	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	MCCOURT CARE LTD
Capital	Community Wellbeing & Social Care	5105651157	19.02.2014	Administration and Inspection Schemes	Payment to Contractors - Capital	3,834.28	MCM CONSTRUCTION LTD
Capital	Resources	5105655521	26.02.2014	Management of Asbestos	Payment to Contractors - Capital	8,228.50	MCM CONSTRUCTION LTD
Revenue	Childrens Services	5105656019	28.02.2014	Children In Need 1	Agency staff	1,535.50	MEDICARE FIRST LTD
Revenue	Childrens Services	5105656026	28.02.2014	Children In Need 1	Agency staff	1,037.50	MEDICARE FIRST LTD
Revenue	Childrens Services	5105656028	28.02.2014	Children In Need 1	Agency staff	1,535.50	MEDICARE FIRST LTD
Revenue	Childrens Services	5105656031	28.02.2014	Children In Need 1	Agency staff	1,535.50	MEDICARE FIRST LTD
Revenue	Childrens Services	5105655675	28.02.2014	Children In Need 1	Agency staff	2,054.25	MEDICARE FIRST LTD
Revenue	Childrens Services	5105655670	28.02.2014	Children In Need 1	Agency staff	1,535.50	MEDICARE FIRST LTD
Revenue	Childrens Services	5105655677	28.02.2014	Children in Care Team	Agency staff	1,909.00	MEDICARE FIRST LTD
Revenue	Childrens Services	5105655673	28.02.2014	Children in Care Team	Agency staff	1,535.50	MEDICARE FIRST LTD
Revenue	Childrens Services	5105656037	28.02.2014	Children in Care Team	Agency staff	1,535.50	MEDICARE FIRST LTD
Revenue	Childrens Services	5105656033	28.02.2014	Children in Care Team	Agency staff	1,016.75	MEDICARE FIRST LTD
Revenue	Childrens Services	5105656035	28.02.2014	Children in Care Team	Agency staff	1,535.50	MEDICARE FIRST LTD
Revenue	Childrens Services	5105656318	28.02.2014	Central & West Provision	Catering Purchases	9.39	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105656319	28.02.2014	Central & West Provision	Catering Purchases	94.30	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105656318	28.02.2014	Central & West Provision	Catering Purchases	141.72	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Community Wellbeing & Social Care	5105652862	12.02.2014	Plean Dene	Catering Purchases	131.85	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Community Wellbeing & Social Care	5105652863	12.02.2014	Plean Dene	Catering Purchases	19.41	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Community Wellbeing & Social Care	5105652864	12.02.2014	40 Venner Avenue	Catering Purchases	102.06	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Community Wellbeing & Social Care	5105651272	05.02.2014	Seagulls	Catering Purchases	107.13	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Community Wellbeing & Social Care	5105651273	05.02.2014	31 Carter Avenue	Catering Purchases	53.94	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Community Wellbeing & Social Care	5105651274	05.02.2014	The Laurels	Catering Purchases	162.51	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Community Wellbeing & Social Care	5105651274	05.02.2014	The Laurels	Professional Services	34.82	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Community Wellbeing & Social Care	5105651237	05.02.2014	Westminster House	Catering Purchases	-23.72	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Community Wellbeing & Social Care	5105652524	12.02.2014	Adelaide Resource Centre	Catering Purchases	164.99	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Economy & Environment	5105655672	26.02.2014	The Heights	Stock Purchases	38.18	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS



Revenue	Economy & Environment	5105652964	12.02.2014	The Heights	Stock Purchases	76.68	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Economy & Environment	5105653035	12.02.2014	The Heights	Stock Purchases	72.95	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Economy & Environment	5105654074	21.02.2014	The Heights	Stock Purchases	30.09	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Economy & Environment	5105654072	21.02.2014	The Heights	Stock Purchases	94.19	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Economy & Environment	5105651340	05.02.2014	The Heights	Stock Purchases	32.70	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Economy & Environment	5105651427	07.02.2014	The Heights	Stock Purchases	54.04	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Economy & Environment	5105651427	07.02.2014	The Heights	Stock Purchases	12.71	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Economy & Environment	5105651340	05.02.2014	The Heights	Stock Purchases	10.36	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Economy & Environment	5105654072	21.02.2014	The Heights	Stock Purchases	31.08	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Economy & Environment	5105653035	12.02.2014	The Heights	Stock Purchases	43.79	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Economy & Environment	5105652964	12.02.2014	The Heights	Stock Purchases	20.72	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Economy & Environment	5105653768	19.02.2014	Fire Technical Support	Stock Purchases	96.55	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Economy & Environment	5105653768	19.02.2014	Fire Technical Support	Stock Purchases	97.10	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Economy & Environment	5105653768	19.02.2014	Fire Technical Support	Stock Purchases	97.10	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Economy & Environment	5105653768	19.02.2014	Fire Technical Support	Stock Purchases	26.32	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Economy & Environment	5105653768	19.02.2014	Fire Technical Support	Stock Purchases	21.40	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Economy & Environment	5105653768	19.02.2014	Fire Technical Support	Stock Purchases	71.20	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Economy & Environment	5105653768	19.02.2014	Fire Technical Support	Stock Purchases	131.00	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Community Wellbeing & Social Care	5105651327	05.02.2014	Gouldings Resource Centre	Catering Purchases	97.81	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Community Wellbeing & Social Care	5105653558	19.02.2014	Gouldings Resource Centre	Catering Purchases	58.28	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Community Wellbeing & Social Care	5105653829	19.02.2014	Gouldings Resource Centre	Catering Purchases	155.88	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Community Wellbeing & Social Care	5105653509	14.02.2014	Gouldings Resource Centre	Catering Purchases	70.54	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Community Wellbeing & Social Care	5105652963	12.02.2014	Gouldings Resource Centre	Catering Purchases	270.18	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Community Wellbeing & Social Care	5105655765	26.02.2014	Gouldings Resource Centre	Catering Purchases	179.83	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Community Wellbeing & Social Care	5105655766	26.02.2014	Gouldings Resource Centre	Catering Purchases	233.11	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Community Wellbeing & Social Care	5105656336	28.02.2014	Gouldings Resource Centre	Catering Purchases	73.11	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Community Wellbeing & Social Care	5105656336	28.02.2014	Gouldings Resource Centre	Catering Purchases	16.92	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Community Wellbeing & Social Care	5105655766	26.02.2014	Gouldings Resource Centre	Catering Purchases	32.94	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Community Wellbeing & Social Care	5105652963	12.02.2014	Gouldings Resource Centre	Catering Purchases	38.67	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Community Wellbeing & Social Care	5105653509	14.02.2014	Gouldings Resource Centre	Catering Purchases	21.48	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Community Wellbeing & Social Care	5105653829	19.02.2014	Gouldings Resource Centre	Catering Purchases	11.44	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Community Wellbeing & Social Care	5105651976	12.02.2014	Gouldings Resource Centre	Catering Purchases	16.90	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Community Wellbeing & Social Care	5105651327	05.02.2014	Gouldings Resource Centre	Catering Purchases	9.84	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Community Wellbeing & Social Care	5105651975	12.02.2014	Gouldings Resource Centre	Catering Purchases	11.49	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Community Wellbeing & Social Care	5105651975	12.02.2014	Gouldings Resource Centre	Catering Purchases	214.32	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Economy & Environment	5105651650	07.02.2014	Medina Leisure Centre	Stock Purchases	41.37	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Economy & Environment	5105653062	14.02.2014	Medina Leisure Centre	Stock Purchases	75.60	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Economy & Environment	5105653062	14.02.2014	Medina Leisure Centre	Stock Purchases	5.13	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Economy & Environment	5105651169	05.02.2014	Medina Leisure Centre	Stock Purchases	-6.32	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Economy & Environment	5105651651	07.02.2014	Medina Leisure Centre	Stock Purchases	160.45	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Economy & Environment	5105651652	07.02.2014	Medina Leisure Centre	Stock Purchases	-6.32	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Community Wellbeing & Social Care	5105652962	12.02.2014	Westminster House	Catering Purchases	88.90	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Community Wellbeing & Social Care	5105655767	26.02.2014	Adelaide Resource Centre	Catering Purchases	193.50	MEDINA FOOD



Revenue	Community Wellbeing & Social Care	5105654606	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105654606	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105654606	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105654606	26.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105654606	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105654606	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105654606	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105654606	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105654606	26.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105654606	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105654606	26.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105651106	05.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105654606	26.02.2014	REDACTED PERSONAL DATA	Order Settlement	1,998.08	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105654606	26.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105654676	26.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	MERRYDALE RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105654676	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	MERRYDALE RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105654676	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	MERRYDALE RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105654676	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	MERRYDALE RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105653682	19.02.2014	Archaeological Reburial	Heritage Acquisitions	424.40	MET OFFICE
Revenue	Childrens Services	5105651375	05.02.2014	Special Educational Needs Transport	Taxis - Contract Hire	866.40	METEOR TAXIS
Revenue	Childrens Services	5105651377	05.02.2014	Special Educational Needs Transport	Taxis - Contract Hire	696.20	METEOR TAXIS
Revenue	Childrens Services	5105651380	05.02.2014	Special Educational Needs Transport	Taxis - Contract Hire	877.80	METEOR TAXIS
Revenue	Childrens Services	5105651381	05.02.2014	Home to School Transport	Taxis - Contract Hire	220.40	METEOR TAXIS
Revenue	Childrens Services	5105655989	28.02.2014	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654258	21.02.2014	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653279	14.02.2014	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651622	14.02.2014	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651654	07.02.2014	Home to School Transport	Taxis - Contract Hire	337.60	MICK'S TAXI
Revenue	Childrens Services	5105651653	07.02.2014	Home to School Transport	Taxis - Contract Hire	611.75	MICK'S TAXI
Revenue	Economy & Environment	5105652965	12.02.2014	Countryside Management	Payment to Private Contractors	579.17	MIKE GARWOOD LTD
Revenue	Community Wellbeing & Social Care	5105652127	12.02.2014	Learning Disability Homecare	Charges from Independent Providers	728.00	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105652128	12.02.2014	Learning Disability Homecare	Charges from Independent Providers	4,029.30	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105652129	12.02.2014	Learning Disability Homecare	Charges from Independent Providers	582.40	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105652125	12.02.2014	Physical Disability Homecare	Charges from Independent Providers	1,307.60	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105652126	12.02.2014	Learning Disability Homecare	Charges from Independent Providers	5,691.84	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105652122	12.02.2014	Learning Disability Homecare	Charges from Independent Providers	7,215.95	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105652123	12.02.2014	Learning Disability Homecare	Charges from Independent Providers	1,782.00	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105652124	12.02.2014	Physical Disability Homecare	Charges from Independent Providers	6,156.48	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105652130	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	232.32	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105652131	12.02.2014	Learning Disability Managed Accounts	Charges from Independent Providers	87.12	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105652657	12.02.2014	Learning Disability Managed Accounts	Charges from Independent Providers	304.92	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105653429	14.02.2014	Supporting People Learning Disability	Payment to Private Contractors	937.84	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105653428	14.02.2014	Supporting People Older Persons	Payment to Private Contractors	507.32	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105653430	14.02.2014	Supporting People Learning Disability	Payment to Private Contractors	1,440.00	MILFORD DEL SUPPORT T/A ST PATRICKS
Revenue	Economy & Environment	5105655507	26.02.2014	Medina Leisure Centre	Stock Purchases	153.90	MINGHELLA (IW) LTD
Revenue	Economy & Environment	5105655427	28.02.2014	Parking Attendants	Operational Equipment	15.00	MIX TELEMATICS EUROPE LTD
Revenue	Economy & Environment	5105655456	28.02.2014	Parking Attendants	Operational Equipment	45.00	MIX TELEMATICS EUROPE LTD
Revenue	Childrens Services	5105655628	26.02.2014	LSCB (Local Safeguarding Childrens Board)	Hire of facilities	75.00	MJH DEVELOPMENTS
Revenue	Childrens Services	5105655628	26.02.2014	LSCB (Local Safeguarding Childrens Board)	Hire of facilities	40.00	MJH DEVELOPMENTS
Revenue	Resources	5105651788	07.02.2014	Enterprise House, Newport	Rent of Buildings and Rooms	177.63	MJH DEVELOPMENTS LTD
Revenue	Resources	5105651789	07.02.2014	Enterprise House, Newport	Rent of Buildings and Rooms	71.06	MJH DEVELOPMENTS LTD
Revenue	Economy & Environment	5105653043	12.02.2014	Fire Technical Support	Vehicle Maintenance Costs	25.00	MOBILE WINDSCREENS LTD
Revenue	Economy & Environment	5105656102	28.02.2014	Licensing Services	Operational Equipment	206.40	MOGO (UK)
Revenue	Economy & Environment	5105656102	28.02.2014	Licensing Services	Operational Equipment	148.00	MOGO (UK)
Revenue	Community Wellbeing & Social Care	5105651438	07.02.2014	Adult Community Learning	Licences	50.00	MONTERPOINT TECHNOLOGIES LTD
Revenue	Resources	5105654538	21.02.2014	County Hall Central Mail Room	Professional Services	4,293.20	MOUNTJOY LTD
Revenue	Resources	5105654538	21.02.2014	County Hall Central Mail Room	Professional Services	400.14	MOUNTJOY LTD
Revenue	Resources	5105654538	21.02.2014	County Hall Central Mail Room	Professional Services	2,656.16	MOUNTJOY LTD
Revenue	Economy & Environment	5105654551	26.02.2014	Building Control	Consultants Fees	159.00	MOUNTJOY LTD
Revenue	Community Wellbeing & Social Care	5105653309	14.02.2014	Integrated Community Equipment Service	Operational Equipment	50.00	MOUNTWAY LIMITED
Revenue	Community Wellbeing & Social Care	5105653309	14.02.2014	Integrated Community Equipment Service	Operational Equipment	117.72	MOUNTWAY LIMITED
Revenue	Community Wellbeing & Social Care	5105653309	14.02.2014	Integrated Community Equipment Service	Operational Equipment	78.15	MOUNTWAY LIMITED
Revenue	Childrens Services	5105651475	14.02.2014	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654115	21.02.2014	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653134	14.02.2014	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655848	28.02.2014	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655848	28.02.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653134	14.02.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654115	21.02.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651475	14.02.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655856	28.02.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653142	14.02.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654123	21.02.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651483	14.02.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651483	14.02.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654123	21.02.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653142	14.02.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655856	28.02.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655856	28.02.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653142	14.02.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654123	21.02.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651483	14.02.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655841	28.02.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653127	14.02.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654108	21.02.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651468	14.02.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651468	14.02.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654108	21.02.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA



Revenue	Childrens Services	5105653127	14.02.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655841	28.02.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655841	28.02.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653127	14.02.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654108	21.02.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651468	14.02.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651468	14.02.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654108	21.02.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653127	14.02.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655841	28.02.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105653923	19.02.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105653923	19.02.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653254	14.02.2014	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651596	14.02.2014	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655964	28.02.2014	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654233	21.02.2014	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655922	28.02.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651549	14.02.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654189	21.02.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653208	14.02.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655930	28.02.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653216	14.02.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654197	21.02.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651557	14.02.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655930	28.02.2014	In-house Fostering	Boarding Out Allowances	250.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654197	21.02.2014	In-house Fostering	Boarding Out Allowances	250.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653216	14.02.2014	In-house Fostering	Boarding Out Allowances	250.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651557	14.02.2014	In-house Fostering	Boarding Out Allowances	250.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655930	28.02.2014	In-house Fostering	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651557	14.02.2014	In-house Fostering	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653216	14.02.2014	In-house Fostering	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654197	21.02.2014	In-house Fostering	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654234	21.02.2014	Support for Looked After Children	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655965	28.02.2014	Support for Looked After Children	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651597	14.02.2014	Support for Looked After Children	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653255	14.02.2014	Support for Looked After Children	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651591	14.02.2014	Leaving Care Costs	Accommodation Costs - Service Users	81.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653249	14.02.2014	Leaving Care Costs	Accommodation Costs - Service Users	81.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653257	14.02.2014	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651599	14.02.2014	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655967	28.02.2014	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654236	21.02.2014	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655932	28.02.2014	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654199	21.02.2014	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651559	14.02.2014	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA



Revenue	Childrens Services	5105651536	14.02.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655909	28.02.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654176	21.02.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654176	21.02.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655909	28.02.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651536	14.02.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653195	14.02.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653195	14.02.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651536	14.02.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655909	28.02.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654176	21.02.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105653460	14.02.2014	Supporting People Older Persons	Payment to Private Contractors	120.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651548	14.02.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653207	14.02.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653207	14.02.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651548	14.02.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653207	14.02.2014	In-house Fostering	Boarding Out Allowances	112.76	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651548	14.02.2014	In-house Fostering	Boarding Out Allowances	112.76	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654188	21.02.2014	Leaving Care Costs	Support Children	80.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655921	28.02.2014	Leaving Care Costs	Support Children	80.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655921	28.02.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654188	21.02.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655921	28.02.2014	In-house Fostering	Boarding Out Allowances	233.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655921	28.02.2014	In-house Fostering	Boarding Out Allowances	12.78	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105653919	19.02.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	769.43	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105653919	19.02.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	977.17	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105653919	19.02.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	835.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105653910	19.02.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654539	21.02.2014	Short Breaks	Payments to Voluntary and Other Associations	259.00	NATIONAL AUTISTIC SOCIETY IOW BRANCH
Revenue	Childrens Services	5105654535	21.02.2014	Short Breaks	Payments to Voluntary and Other Associations	259.00	NATIONAL AUTISTIC SOCIETY IOW BRANCH
Revenue	Childrens Services	5105654537	21.02.2014	Short Breaks	Payments to Voluntary and Other Associations	259.00	NATIONAL AUTISTIC SOCIETY IOW BRANCH
Revenue	Childrens Services	5105654541	21.02.2014	Short Breaks	Payments to Voluntary and Other Associations	259.00	NATIONAL AUTISTIC SOCIETY IOW BRANCH
Revenue	Childrens Services	5105654536	21.02.2014	Short Breaks	Payments to Voluntary and Other Associations	259.00	NATIONAL AUTISTIC SOCIETY IOW BRANCH
Revenue	Childrens Services	5105655582	26.02.2014	Purchased Fostering	Charges from Independent Providers	932.14	NATIONAL FOSTERING AGENCY LTD
Revenue	Childrens Services	5105655597	26.02.2014	Purchased Fostering	Charges from Independent Providers	724.99	NATIONAL FOSTERING AGENCY LTD
Revenue	Childrens Services	5105655604	26.02.2014	Purchased Fostering	Charges from Independent Providers	3,321.34	NATIONAL FOSTERING AGENCY LTD
Revenue	Community Wellbeing & Social Care	5105655601	26.02.2014	Purchased Fostering	Charges from Independent Providers	3,542.99	NATIONAL FOSTERING AGENCY LTD
Revenue	Community Wellbeing & Social Care	5105653593	26.02.2014	Family Learning	General Materials	135.00	NATIONAL OPEN COLLEGE NETWORK
Revenue	Community Wellbeing & Social Care	5105653593	26.02.2014	Family Learning	General Materials	105.00	NATIONAL OPEN COLLEGE NETWORK
Revenue	Community Wellbeing & Social Care	5105653593	26.02.2014	Family Learning	General Materials	120.00	NATIONAL OPEN COLLEGE NETWORK
Revenue	Community Wellbeing & Social Care	5105652638	12.02.2014	Workforce Development Schools	Training	125.00	NATIONAL TRUST
Revenue	Childrens Services	5105641224	12.02.2014	Local Authority Care Advocacy Contract	Grants to External Bodies	90.68	NATIONAL YOUTH ADVOCACY SERVICE
Revenue	Childrens Services	5105651335	05.02.2014	Local Authority Care Advocacy Contract	Grants to External Bodies	271.43	NATIONAL YOUTH ADVOCACY SERVICE
Revenue	Economy & Environment	5105651660	07.02.2014	A.O.N.B.	Consultants Fees	275.00	NATURAL ENTERPRISE LTD
Revenue	Economy & Environment	5105652591	12.02.2014	IW Biological Record Centre	Payment to Private Contractors	1,050.00	NATURAL ENTERPRISE LTD
Capital	Resources	5105651944	07.02.2014	Strategic Projects	ICT Hardware & Software - Capital	1,400.00	NAVIGATE SOLUTIONS LLP
Capital	Resources	5105651944	07.02.2014	Strategic Projects	ICT Hardware & Software - Capital	450.00	NAVIGATE SOLUTIONS LLP
Revenue	Economy & Environment	5105653628	19.02.2014	Local Development Framework	Consultants Fees	8,060.00	NEMS MARKET RESEARCH LTD
Revenue	Childrens Services	5105651383	28.02.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	12,057.00	NEW COLLEGE WORCESTER
Revenue	Childrens Services	5105651726	07.02.2014	Purchased Residential	Charges from Independent Providers	11,000.00	NEW FOREST CARE LTD
Revenue	Community Wellbeing & Social Care	5105651441	07.02.2014	40 Venner Avenue	Agency staff	-7.00	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105651442	07.02.2014	40 Venner Avenue	Agency staff	-141.07	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105651443	07.02.2014	40 Venner Avenue	Agency staff	-7.00	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105652545	12.02.2014	40 Venner Avenue	Agency staff	2,835.47	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105652943	12.02.2014	40 Venner Avenue	Agency staff	-466.99	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105652865	12.02.2014	40 Venner Avenue	Agency staff	3.75	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105653611	19.02.2014	40 Venner Avenue	Agency staff	2,061.55	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105656218	28.02.2014	40 Venner Avenue	Agency staff	3,390.45	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105651334	05.02.2014	The Laurels	Agency staff	1,302.52	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105651384	28.02.2014	The Laurels	Agency staff	2,030.30	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105655515	28.02.2014	The Laurels	Agency staff	872.25	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105633350	05.02.2014	Plean Dene	Agency staff	1,664.98	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105633342	05.02.2014	Plean Dene	Agency staff	1,952.72	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105653044	12.02.2014	Plean Dene	Agency staff	2,285.33	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105633530	14.02.2014	Plean Dene	Agency staff	2,928.90	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105653681	19.02.2014	Plean Dene	Agency staff	-92.87	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105653609	19.02.2014	Plean Dene	Agency staff	2,474.76	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105655578	28.02.2014	Plean Dene	Agency staff	489.53	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105655602	26.02.2014	Plean Dene	Agency staff	2,000.30	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105652536	12.02.2014	Saxonbury	Agency staff	928.71	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105647783	12.02.2014	Saxonbury	Agency staff	1,667.70	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105646613	12.02.2014	Saxonbury	Agency staff	642.49	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105621053	05.02.2014	Saxonbury	Agency staff	118.70	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105642727	12.02.2014	Saxonbury	Agency staff	505.04	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105653683	19.02.2014	Saxonbury	Agency staff	-11.08	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105653607	19.02.2014	Saxonbury	Agency staff	988.26	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105655314	28.02.2014	Saxonbury	Agency staff	-13.84	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105655576	28.02.2014	Saxonbury	Agency staff	603.65	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105656216	28.02.2014	Overbrook	Agency staff	739.40	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105653612	19.02.2014	Overbrook	Agency staff	497.63	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105653371	14.02.2014	Overbrook	Agency staff	-45.00	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105653370	14.02.2014	Overbrook	Agency staff	-8.14	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105651068	05.02.2014	Overbrook	Agency staff	182.02	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105650200	14.02.2014	Overbrook	Agency staff	654.94	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105638416	14.02.2014	Overbrook	Agency staff	395.11	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105637199	07.02.2014	Overbrook	Agency staff	285.36	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105652540	12.02.2014	Overbrook	Agency staff	177.72	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105647806	12.02.2014	40 Venner Avenue	Agency staff	2,573.54	NEWCROSS HEALTHCARE SOLUTIONS LTD



Revenue	Community Wellbeing & Social Care	5105648533	07.02.2014	40 Venner Avenue	Agency staff	2,475.13	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105650205	14.02.2014	40 Venner Avenue	Agency staff	2,563.93	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105653337	14.02.2014	The Laurels	Agency staff	1,864.12	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105653346	14.02.2014	The Laurels	Agency staff	1,600.99	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105652542	12.02.2014	Highmead	Agency staff	245.23	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105651040	07.02.2014	Highmead	Agency staff	218.99	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105653605	19.02.2014	Highmead	Agency staff	423.47	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105651135	05.02.2014	Seagulls	Agency staff	-7.00	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105645257	07.02.2014	Seagulls	Agency staff	302.86	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105646570	12.02.2014	Seagulls	Agency staff	886.41	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105652618	14.02.2014	Seagulls	Agency staff	216.96	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105655318	28.02.2014	Seagulls	Agency staff	-8.59	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105656107	28.02.2014	Seagulls	Agency staff	42.95	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105651061	05.02.2014	Seagulls	Agency staff	491.33	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105653604	19.02.2014	Seagulls	Agency staff	1,091.81	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105653487	14.02.2014	Seagulls	Agency staff	879.23	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105653486	14.02.2014	Seagulls	Agency staff	535.31	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Economy & Environment	5105655617	26.02.2014	Newport Harbour Account	General Materials	170.00	NEWWEY AND EYRE
Revenue	Economy & Environment	5105654434	21.02.2014	Medina Leisure Centre	Maintenance of Operational Equipment	40.03	NEWWEY AND EYRE
Revenue	Community Wellbeing & Social Care	5105655092	26.02.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105655092	26.02.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105655092	26.02.2014	Elderly Mentally II Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105655092	26.02.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105655092	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105655092	26.02.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105655092	26.02.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105655092	26.02.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105655092	26.02.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105655092	26.02.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105655092	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105655092	26.02.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105655092	26.02.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105655092	26.02.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105655092	26.02.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105655092	26.02.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105655092	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105655092	26.02.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105655092	26.02.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105655092	26.02.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105655092	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105655092	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105655092	26.02.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105655092	26.02.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105655092	26.02.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105653114	14.02.2014	Mental Health Residential Care	Charges from Independent Providers	753.35	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105653114	14.02.2014	Mental Health Residential Care	Charges from Independent Providers	3,245.20	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105655092	26.02.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Economy & Environment	5105653965	19.02.2014	Fire Technical Support	Vehicle Maintenance Costs	91.20	NEWPORT STEEL & FABRICATION
Revenue	Community Wellbeing & Social Care	5105653961	19.02.2014	Integrated Community Equipment Service	General Materials	300.00	NEWPORT STEEL & FABRICATION
Revenue	Economy & Environment	5105647996	07.02.2014	Victoria Recreation Ground	Payment to Private Contractors	750.00	NEWPORT VICTORIA SPORTS & SOCIAL CLUB
Revenue	Community Wellbeing & Social Care	5105651772	07.02.2014	Homelessness Prevention	Payments to/Aid Provided to Clients	114.52	NEWSQUEST HANTS & DORSET
Revenue	Community Wellbeing & Social Care	5105654619	26.02.2014	Learning Disability Residential Care	Charges from Independent Providers	2,625.00	NEWTON LODGE RESIDENTIAL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105654619	26.02.2014	Learning Disability Residential Care	Charges from Independent Providers	5,356.12	NEWTON LODGE RESIDENTIAL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105654619	26.02.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	NEWTON LODGE RESIDENTIAL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105651672	07.02.2014	Crisis Response Service	Payments to Health Authorities	3,100.00	NHS ISLE OF WIGHT CCG
Revenue	Community Wellbeing & Social Care	5105654044	19.02.2014	Crisis Response Service	Payments to Health Authorities	18,748.00	NHS ISLE OF WIGHT CCG
Revenue	Community Wellbeing & Social Care	5105652630	12.02.2014	Advocacy Services (IMCA & IMHA)	Payments to Health Authorities	16,183.83	NHS ISLE OF WIGHT CCG
Revenue	Economy & Environment	5105653531	14.02.2014	Rights of Way Operations	Payment to Private Contractors	500.00	NIGEL EARLEY SERVICES
Revenue	Community Wellbeing & Social Care	5105651743	19.02.2014	Gouldings Resource Centre	Catering Equipment	256.23	NISBETS
Revenue	Community Wellbeing & Social Care	5105653540	19.02.2014	Westminster House	Clothing & Laundry	107.96	NISBETS
Revenue	Childrens Services	5105653045	12.02.2014	Special Educational Needs Inter-Authority Recoupment	Payments to Other Local Authorities	3,239.00	NOADSWOOD SCHOOL
Revenue	Childrens Services	5105653045	12.02.2014	Special Educational Needs Inter-Authority Recoupment	Payments to Other Local Authorities	5,470.00	NOADSWOOD SCHOOL
Revenue	Childrens Services	5105653045	12.02.2014	Special Educational Needs Inter-Authority Recoupment	Payments to Other Local Authorities	2,267.00	NOADSWOOD SCHOOL
Revenue	Childrens Services	5105646117	12.02.2014	Contact & Assessment Team	Agency staff	1,697.56	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	5105647591	12.02.2014	Contact & Assessment Team	Agency staff	963.48	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	5105653350	19.02.2014	Children's office costs	Agency staff	1,530.69	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	5105650858	19.02.2014	Children's office costs	Agency staff	1,530.69	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	5105650338	05.02.2014	Children's office costs	Agency staff	1,667.49	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	5105647258	07.02.2014	Children's office costs	Agency staff	910.14	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	5105648241	07.02.2014	Children's office costs	Agency staff	1,530.69	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	5105651661	07.02.2014	Children's office costs	Agency staff	1,530.69	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	5105654527	21.02.2014	Children's office costs	Agency staff	1,530.69	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	5105656134	28.02.2014	Children's office costs	Agency staff	1,530.69	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	5105656071	28.02.2014	Children's office costs	Agency staff	1,530.69	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	5105656067	28.02.2014	Children's office costs	Agency staff	-1,530.69	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	5105656054	28.02.2014	Children's office costs	Agency staff	1,530.69	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	5105656055	28.02.2014	Children's office costs	Agency staff	-1,530.69	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	5105656071	28.02.2014	Children's office costs	Agency staff	66.15	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	5105656134	28.02.2014	Children's office costs	Agency staff	30.60	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	5105654527	21.02.2014	Children's office costs	Agency staff	51.30	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	5105651661	07.02.2014	Children's office costs	Agency staff	20.25	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	5105648241	07.02.2014	Children's office costs	Agency staff	45.90	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	5105647258	07.02.2014	Children's office costs	Agency staff	33.75	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	5105650858	19.02.2014	Children's office costs	Agency staff	29.70	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	5105651133	05.02.2014	Adoption Team	Agency staff	988.00	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	5105647061	12.02.2014	Adoption Team	Agency staff	874.00	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	5105646589	12.02.2014	Adoption Team	Agency staff	456.00	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	5105654498	21.02.2014	Adoption Team	Agency staff	722.00	NONSTOP RECRUITMENT LTD



Revenue	Childrens Services	5105654548	21.02.2014	Adoption Team	Agency staff	570.00	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	5105656136	28.02.2014	Adoption Team	Agency staff	741.00	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	5105654549	21.02.2014	Adoption Team	Agency staff	120.00	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	5105647061	12.02.2014	Adoption Team	Agency staff	80.00	NONSTOP RECRUITMENT LTD
Revenue	Resources	5105655794	28.02.2014	Local Housing Allowance	Computer Software Licencing	950.00	NORTHGATE INFORMATION SOLUTIONS UK LTD
Revenue	Resources	5105655329	26.02.2014	Local Housing Allowance	Computer Software Licencing	3,000.00	NORTHGATE INFORMATION SOLUTIONS UK LTD
Revenue	Community Wellbeing & Social Care	5105651978	12.02.2014	Blue Badge Scheme	Printing Costs	1,156.60	NORTHGATE INFORMATION SOLUTIONS UK LTD
Revenue	Economy & Environment	5105655411	26.02.2014	Fire Technical Support	Vehicle Fuel Costs	87.33	NORTHWOOD GARAGE
Revenue	Economy & Environment	5105651738	07.02.2014	A.O.N.B.	Hire of facilities	75.00	NORTHWOOD HOUSE CHARITABLE TRUST
Revenue	Economy & Environment	5105651738	07.02.2014	A.O.N.B.	Catering Purchases	100.00	NORTHWOOD HOUSE CHARITABLE TRUST
Revenue	Economy & Environment	5105651738	07.02.2014	A.O.N.B.	Catering Purchases	150.00	NORTHWOOD HOUSE CHARITABLE TRUST
Revenue	Resources	5105654329	21.02.2014	Staff Benefits	Payment to Private Contractors	60.00	NORTHWOOD PRE-SCHOOL
Revenue	Resources	5105654330	21.02.2014	Staff Benefits	Payment to Private Contractors	123.00	NORTHWOOD PRE-SCHOOL
Revenue	Community Wellbeing & Social Care	510565113	28.02.2014	Integrated Community Equipment Service	Integrated Community Equipment	689.00	NOTTINGHAM REHAB LTD
Revenue	Community Wellbeing & Social Care	510565113	28.02.2014	Integrated Community Equipment Service	Operational Equipment	19.98	NOTTINGHAM REHAB LTD
Revenue	Community Wellbeing & Social Care	5105656279	28.02.2014	Integrated Community Equipment Service	Operational Equipment	263.97	NOTTINGHAM REHAB LTD
Revenue	Community Wellbeing & Social Care	5105656279	28.02.2014	Integrated Community Equipment Service	Operational Equipment	22.50	NOTTINGHAM REHAB LTD
Revenue	Community Wellbeing & Social Care	5105652617	12.02.2014	STI Tests & Treatment	Payments to Health Authorities	133.72	NOTTINGHAMSHIRE HEALTHCARE
Revenue	Childrens Services	5105654085	21.02.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	40,735.24	NOVALIS TRUST
Revenue	Childrens Services	5105654088	21.02.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	40,735.24	NOVALIS TRUST
Revenue	Community Wellbeing & Social Care	5105653541	19.02.2014	Homelessness	Medical Fees and Staff Welfare	105.00	NOWMEDICAL
Revenue	Economy & Environment	5105655352	28.02.2014	Planning Business Support	Cleaning Contracts	98.70	N-VIRO
Revenue	Resources	5105655377	26.02.2014	Administrative Buildings	Cleaning Contracts	20,051.29	N-VIRO
Revenue	Resources	5105651203	05.02.2014	Administrative Buildings	Cleaning Contracts	20,101.57	N-VIRO
Revenue	Economy & Environment	5105652636	12.02.2014	Planning Business Support	Cleaning Contracts	102.06	N-VIRO
Revenue	Economy & Environment	5105647633	05.02.2014	Planning Business Support	Cleaning Contracts	102.06	N-VIRO
Revenue	Community Wellbeing & Social Care	5105652620	14.02.2014	Integrated Community Equipment Service	Payment to Private Contractors	389.20	N-VIRO
Revenue	Community Wellbeing & Social Care	5105653967	26.02.2014	Plean Dens	Cleaning Contracts	439.20	N-VIRO
Revenue	Resources	5105652866	12.02.2014	Barrack Block, Sandown	Consumable Cleaning Materials	83.85	N-VIRO
Revenue	Resources	5105652866	12.02.2014	Civic Centre, Sandown	Consumable Cleaning Materials	14.14	N-VIRO
Revenue	Economy & Environment	5105655430	26.02.2014	Regulatory Management & Admin Support	Stationery	33.54	N-VIRO
Revenue	Economy & Environment	5105655430	26.02.2014	Regulatory Management & Admin Support	Stationery	43.40	N-VIRO
Revenue	Resources	5105655459	26.02.2014	Shared Services Manager	Consumable Cleaning Materials	56.56	N-VIRO
Revenue	Economy & Environment	5105655428	28.02.2014	Planning Business Support	Consumable Cleaning Materials	42.42	N-VIRO
Revenue	Economy & Environment	5105655428	28.02.2014	Planning Business Support	Consumable Cleaning Materials	100.62	N-VIRO
Revenue	Community Wellbeing & Social Care	5105655431	26.02.2014	Workforce Development - Westridge Centre	Consumable Cleaning Materials	50.31	N-VIRO
Revenue	Resources	5105655458	26.02.2014	Bugle House, Newport	Consumable Cleaning Materials	56.56	N-VIRO
Revenue	Resources	5105655458	26.02.2014	Bugle House, Newport	Consumable Cleaning Materials	134.16	N-VIRO
Revenue	Childrens Services	5105653106	14.02.2014	Clatterford Pupil Referral Unit (PRU)	Cleaning Contracts	345.60	N-VIRO
Revenue	Community Wellbeing & Social Care	5105655457	26.02.2014	Workforce Development - Westridge Centre	Consumable Cleaning Materials	28.28	N-VIRO
Revenue	Resources	5105655461	26.02.2014	Barrack Block, Sandown	Consumable Cleaning Materials	63.00	N-VIRO
Revenue	Resources	5105655462	26.02.2014	Barrack Block, Sandown	Consumable Cleaning Materials	33.54	N-VIRO
Revenue	Resources	5105655462	26.02.2014	Civic Centre, Sandown	Consumable Cleaning Materials	7.07	N-VIRO
Revenue	Resources	5105655461	26.02.2014	Civic Centre, Sandown	Consumable Cleaning Materials	35.35	N-VIRO
Revenue	Community Wellbeing & Social Care	5105655460	26.02.2014	Public Libraries Central	Consumable Cleaning Materials	33.54	N-VIRO
Revenue	Childrens Services	5105656209	28.02.2014	Specialist Service Business Admin	Consumable Cleaning Materials	42.42	N-VIRO
Revenue	Childrens Services	5105656209	28.02.2014	Specialist Service Business Admin	Consumable Cleaning Materials	100.62	N-VIRO
Revenue	Economy & Environment	5105656210	28.02.2014	Leisure Management & Admin	Professional Services	44.24	N-VIRO
Revenue	Community Wellbeing & Social Care	5105654623	26.02.2014	Learning Disability Residential Care	Charges from Independent Providers	5,855.92	OAKDOWN HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105655197	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105655197	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105655197	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105655197	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,811.88	OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105655197	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,395.92	OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105655197	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105655197	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,698.08	OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105655197	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105655197	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105655197	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105655197	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105655197	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105655197	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105655197	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105656243	28.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105655197	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105651455	14.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	485.68	OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105651785	07.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105654579	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,185.56	OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105654579	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	3,399.76	OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105655197	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105653046	14.02.2014	Drug Misuse - Adults	Payment to Private Contractors	2,775.00	OBELISK TRAINING
Revenue	Childrens Services	5105653067	14.02.2014	Thompson House Tuition Centre (PRU)	Schools Examination Fees	12.60	OCR
Revenue	Resources	5105651268	05.02.2014	Legal Services Section	Sundry Office Expenses	59.97	OD CONSULTANCY LTD
Revenue	Community Wellbeing & Social Care	5105654605	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,635.08	OLD CHARLTON HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105654605	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105654605	26.02.2014	REDACTED PERSONAL DATA	Order Settlement	1,998.08	OLD CHARLTON HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105654605	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105654605	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105654605	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105654605	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105654605	26.02.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	OLD CHARLTON HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105654605	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	OLD CHARLTON HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105655823	28.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	811.30	OLD CHARLTON HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105655823	28.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	OLD CHARLTON HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105656138	28.02.2014	Long Term Conditions	Medical Fees and Staff Welfare	11.50	ONLINE ERGONOMICS LTD
Revenue	Community Wellbeing & Social Care	5105655518	26.02.2014	Long Term Conditions	Medical Fees and Staff Welfare	23.63	ONLINE ERGONOMICS LTD
Revenue	Community Wellbeing & Social Care	5105655518	26.02.2014	Long Term Conditions	Medical Fees and Staff Welfare	247.49	ONLINE ERGONOMICS LTD
Revenue	Community Wellbeing & Social Care	5105655518	26.02.2014	Long Term Conditions	Medical Fees and Staff Welfare	100.00	ONLINE ERGONOMICS LTD
Revenue	Community Wellbeing & Social Care	5105655518	26.02.2014	Long Term Conditions	Medical Fees and Staff Welfare	55.00	ONLINE ERGONOMICS LTD
Revenue	Community Wellbeing & Social Care	5105655518	26.02.2014	Long Term Conditions	Medical Fees and Staff Welfare	8.65	ONLINE ERGONOMICS LTD



Revenue	Community Wellbeing & Social Care	5105655518	26.02.2014	Long Term Conditions	Medical Fees and Staff Welfare	4.49	ONLINE ERGONOMICS LTD
Revenue	Community Wellbeing & Social Care	5105655518	26.02.2014	Long Term Conditions	Medical Fees and Staff Welfare	98.00	ONLINE ERGONOMICS LTD
Revenue	Community Wellbeing & Social Care	5105655518	26.02.2014	Long Term Conditions	Medical Fees and Staff Welfare	55.92	ONLINE ERGONOMICS LTD
Revenue	Community Wellbeing & Social Care	5105655518	26.02.2014	Long Term Conditions	Medical Fees and Staff Welfare	41.96	ONLINE ERGONOMICS LTD
Revenue	Community Wellbeing & Social Care	5105655518	26.02.2014	Long Term Conditions	Medical Fees and Staff Welfare	14.49	ONLINE ERGONOMICS LTD
Revenue	Community Wellbeing & Social Care	5105655518	26.02.2014	Long Term Conditions	Medical Fees and Staff Welfare	41.40	ONLINE ERGONOMICS LTD
Revenue	Community Wellbeing & Social Care	5105655518	26.02.2014	Long Term Conditions	Medical Fees and Staff Welfare	11.50	ONLINE ERGONOMICS LTD
Revenue	Economy & Environment	5105656306	28.02.2014	Building Control	Consultants Fees	59.45	OPUS INTERNATIONAL CONSULTANTS UK
Revenue	Economy & Environment	5105656307	28.02.2014	Building Control	Consultants Fees	149.60	OPUS INTERNATIONAL CONSULTANTS UK
Revenue	Economy & Environment	5105656313	28.02.2014	Building Control	Consultants Fees	59.45	OPUS INTERNATIONAL CONSULTANTS UK
Revenue	Economy & Environment	5105656350	28.02.2014	Building Control	Consultants Fees	82.50	OPUS INTERNATIONAL CONSULTANTS UK
Revenue	Economy & Environment	5105656310	28.02.2014	Building Control	Consultants Fees	59.45	OPUS INTERNATIONAL CONSULTANTS UK
Revenue	Resources	5105651656	07.02.2014	Democratic Representation & Management	Mobile Telecoms	8.00	ORANGE PCS LTD
Revenue	Resources	5105651656	07.02.2014	Democratic Representation & Management	Mobile Telecoms	8.00	ORANGE PCS LTD
Revenue	Childrens Services	5105651656	07.02.2014	Parent Partnership	Mobile Telecoms	2.00	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	5105651656	07.02.2014	Mobile Library	Mobile Telecoms	7.00	ORANGE PCS LTD
Revenue	Childrens Services	5105651656	07.02.2014	Youth & Community Service	Mobile Telecoms	8.00	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	5105651656	07.02.2014	Home Library Service	Mobile Telecoms	7.00	ORANGE PCS LTD
Revenue	Childrens Services	5105651656	07.02.2014	Disabled Childrens Team	Mobile Telecoms	2.00	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	5105651656	07.02.2014	Self Directed Support Team	Mobile Telecoms	2.00	ORANGE PCS LTD
Revenue	Childrens Services	5105651656	07.02.2014	Youth Offending Team	Mobile Telecoms	2.00	ORANGE PCS LTD
Revenue	Childrens Services	5105651656	07.02.2014	Youth & Community Service	Mobile Telecoms	8.00	ORANGE PCS LTD
Revenue	Childrens Services	5105651656	07.02.2014	Youth & Community Service	Mobile Telecoms	8.00	ORANGE PCS LTD
Revenue	Resources	5105651656	07.02.2014	Democratic Representation & Management	Mobile Telecoms	8.00	ORANGE PCS LTD
Revenue	Resources	5105651656	07.02.2014	Democratic Representation & Management	Mobile Telecoms	8.00	ORANGE PCS LTD
Revenue	Childrens Services	5105651656	07.02.2014	In-house Fostering	Mobile Telecoms	2.00	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	5105651656	07.02.2014	Integrated Community Equipment Service	Mobile Telecoms	2.00	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	5105651656	07.02.2014	Wightcare	Mobile Telecoms	2.00	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	5105651656	07.02.2014	Wightcare	Mobile Telecoms	2.00	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	5105651656	07.02.2014	Wightcare	Mobile Telecoms	2.00	ORANGE PCS LTD
Revenue	Childrens Services	5105651656	07.02.2014	Children's Services Strategic Management	Mobile Telecoms	8.00	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	5105651656	07.02.2014	Deputyship Office	Mobile Telecoms	2.00	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	5105651656	07.02.2014	Self Directed Support Team	Mobile Telecoms	2.00	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	5105651656	07.02.2014	Wightcare	Mobile Telecoms	2.13	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	5105651656	07.02.2014	Wightcare	Mobile Telecoms	2.00	ORANGE PCS LTD
Revenue	Economy & Environment	5105651656	07.02.2014	The Heights	Mobile Telecoms	8.00	ORANGE PCS LTD
Revenue	Childrens Services	5105651656	07.02.2014	Duty and Assessment 2	Mobile Telecoms	2.00	ORANGE PCS LTD
Revenue	Resources	5105651656	07.02.2014	Democratic Representation & Management	Mobile Telecoms	8.00	ORANGE PCS LTD
Revenue	Resources	5105651656	07.02.2014	Democratic Representation & Management	Mobile Telecoms	8.00	ORANGE PCS LTD
Revenue	Resources	5105651656	07.02.2014	Democratic Representation & Management	Mobile Telecoms	8.00	ORANGE PCS LTD
Revenue	Resources	5105651656	07.02.2014	Democratic Representation & Management	Mobile Telecoms	8.00	ORANGE PCS LTD
Revenue	Resources	5105651656	07.02.2014	Democratic Representation & Management	Mobile Telecoms	8.00	ORANGE PCS LTD
Revenue	Resources	5105651656	07.02.2014	Democratic Representation & Management	Mobile Telecoms	8.00	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	5105651656	07.02.2014	Strengthening Families	Mobile Telecoms	8.00	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	5105651656	07.02.2014	Strengthening Families	Mobile Telecoms	8.00	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	5105651656	07.02.2014	Strengthening Families	Mobile Telecoms	8.00	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	5105651656	07.02.2014	Strengthening Families	Mobile Telecoms	8.00	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	5105651656	07.02.2014	Wightcare	Mobile Telecoms	2.00	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	5105651656	07.02.2014	Wightcare	Mobile Telecoms	2.00	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	5105651656	07.02.2014	Wightcare	Mobile Telecoms	2.00	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	5105651656	07.02.2014	Wightcare	Mobile Telecoms	2.00	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	5105651656	07.02.2014	Wightcare	Mobile Telecoms	2.00	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	5105651656	07.02.2014	Wightcare	Mobile Telecoms	2.00	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	5105651656	07.02.2014	Wightcare	Mobile Telecoms	2.00	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	5105651656	07.02.2014	Wightcare	Mobile Telecoms	2.00	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	5105651656	07.02.2014	Wightcare	Mobile Telecoms	2.00	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	5105651656	07.02.2014	Public Health Core	Mobile Telecoms	8.00	ORANGE PCS LTD
Revenue	Resources	5105651656	07.02.2014	Democratic Representation & Management	Mobile Telecoms	8.00	ORANGE PCS LTD
Revenue	Resources	5105651656	07.02.2014	Democratic Representation & Management	Mobile Telecoms	8.00	ORANGE PCS LTD
Revenue	Resources	5105651656	07.02.2014	Democratic Representation & Management	Mobile Telecoms	10.12	ORANGE PCS LTD
Revenue	Resources	5105651656	07.02.2014	Democratic Representation & Management	Mobile Telecoms	2.00	ORANGE PCS LTD
Revenue	Childrens Services	5105651656	07.02.2014	Outreach Services	Mobile Telecoms	8.00	ORANGE PCS LTD
Revenue	Economy & Environment	5105651656	07.02.2014	Environment officers	Mobile Telecoms	8.00	ORANGE PCS LTD
Revenue	Resources	5105651656	07.02.2014	Democratic Representation & Management	Mobile Telecoms	2.00	ORANGE PCS LTD
Revenue	Economy & Environment	5105651656	07.02.2014	The Heights	Mobile Telecoms	8.00	ORANGE PCS LTD
Revenue	Childrens Services	5105651656	07.02.2014	Children in Care Team	Mobile Telecoms	2.00	ORANGE PCS LTD
Revenue	Economy & Environment	5105651656	07.02.2014	Coastal Management	Mobile Telecoms	2.13	ORANGE PCS LTD
Revenue	Economy & Environment	5105651656	07.02.2014	Emergency Management	Mobile Telecoms	8.00	ORANGE PCS LTD
Revenue	Economy & Environment	5105651656	07.02.2014	Emergency Management	Mobile Telecoms	8.00	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	5105651656	07.02.2014	Mental Health Team	Mobile Telecoms	2.00	ORANGE PCS LTD
Revenue	Economy & Environment	5105651656	07.02.2014	Energy Efficiency Management	Mobile Telecoms	8.00	ORANGE PCS LTD
Revenue	Economy & Environment	5105651656	07.02.2014	Emergency Management	Mobile Telecoms	8.05	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	5105651656	07.02.2014	Commissioning Manager for Adult Social Care	Mobile Telecoms	2.00	ORANGE PCS LTD
Revenue	Childrens Services	5105651656	07.02.2014	Disabled Childrens Team	Mobile Telecoms	2.00	ORANGE PCS LTD
Revenue	Economy & Environment	5105651656	07.02.2014	Leisure Management & Admin	Mobile Telecoms	8.00	ORANGE PCS LTD
Revenue	Resources	5105651656	07.02.2014	Democratic Representation & Management	Mobile Telecoms	2.00	ORANGE PCS LTD
Revenue	Economy & Environment	5105651656	07.02.2014	School Reorganisation Consultation Costs	Mobile Telecoms	8.00	ORANGE PCS LTD
Revenue	Resources	5105651656	07.02.2014	Democratic Representation & Management	Mobile Telecoms	8.00	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	5105651656	07.02.2014	Drug Misuse - Adults	Mobile Telecoms	2.64	ORANGE PCS LTD
Revenue	Childrens Services	5105651656	07.02.2014	Targeted Youth Support	Mobile Telecoms	8.00	ORANGE PCS LTD
Revenue	Childrens Services	5105651656	07.02.2014	Targeted Youth Support	Mobile Telecoms	8.00	ORANGE PCS LTD
Revenue	Childrens Services	5105651656	07.02.2014	Targeted Youth Support	Mobile Telecoms	8.00	ORANGE PCS LTD
Revenue	Childrens Services	5105651656	07.02.2014	Targeted Youth Support	Mobile Telecoms	8.00	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	5105651656	07.02.2014	Drug Misuse - Adults	Mobile Telecoms	2.00	ORANGE PCS LTD
Revenue	Childrens Services	5105651656	07.02.2014	Youth Offending Team	Mobile Telecoms	2.00	ORANGE PCS LTD
Revenue	Economy & Environment	5105651656	07.02.2014	Coastal Management	Mobile Telecoms	7.00	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	5105651656	07.02.2014	Public Health Core	Mobile Telecoms	8.00	ORANGE PCS LTD
Revenue	Economy & Environment	5105651656	07.02.2014	Parking Attendants	Mobile Telecoms	8.05	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	5105651656	07.02.2014	Public Health Core	Mobile Telecoms	8.00	ORANGE PCS LTD



[illegible]



Revenue	Childrens Services	5105651656	07.02.2014	Looked After Children Units 5-7	Mobile Telecoms	2.00	ORANGE PCS LTD
Revenue	Childrens Services	5105651656	07.02.2014	Admin - Childrens Social Care	Mobile Telecoms	2.00	ORANGE PCS LTD
Revenue	Childrens Services	5105651656	07.02.2014	Contact & Assessment Team	Mobile Telecoms	2.00	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	5105651656	07.02.2014	Public Libraries Central	Mobile Telecoms	7.00	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	5105651656	07.02.2014	Public Libraries Central	Mobile Telecoms	7.00	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	5105651656	07.02.2014	No-Barriers	Mobile Telecoms	2.51	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	5105651656	07.02.2014	Wightcare	Mobile Telecoms	2.00	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	5105651656	07.02.2014	Wightcare	Mobile Telecoms	2.00	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	5105651656	07.02.2014	Wightcare	Mobile Telecoms	2.00	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	5105651656	07.02.2014	Wightcare	Mobile Telecoms	2.00	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	5105651656	07.02.2014	Wightcare	Mobile Telecoms	2.00	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	5105651656	07.02.2014	Mental Health Day Services	Mobile Telecoms	2.00	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	5105651656	07.02.2014	Public Health Core	Mobile Telecoms	8.00	ORANGE PCS LTD
Revenue	Economy & Environment	5105651656	07.02.2014	Adult contracts	Mobile Telecoms	2.00	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	5105651656	07.02.2014	Training - Childrens	Mobile Telecoms	8.00	ORANGE PCS LTD
Revenue	Economy & Environment	5105651656	07.02.2014	Waste contracts	Mobile Telecoms	2.00	ORANGE PCS LTD
Revenue	Economy & Environment	5105651656	07.02.2014	Strategic Assets Team	Mobile Telecoms	2.00	ORANGE PCS LTD
Revenue	Economy & Environment	5105651656	07.02.2014	Economic Development	Mobile Telecoms	2.00	ORANGE PCS LTD
Revenue	Economy & Environment	5105651656	07.02.2014	Economic Development	Mobile Telecoms	3.60	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	5105651656	07.02.2014	Adult Community Learning	Mobile Telecoms	8.00	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	5105651656	07.02.2014	Hospital Team	Mobile Telecoms	2.00	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	5105651656	07.02.2014	No-Barriers	Mobile Telecoms	2.00	ORANGE PCS LTD
Revenue	Resources	5105651656	07.02.2014	Democratic Representation & Management	Mobile Telecoms	8.00	ORANGE PCS LTD
Revenue	Childrens Services	5105651656	07.02.2014	Contact & Assessment Team	Mobile Telecoms	2.00	ORANGE PCS LTD
Revenue	Economy & Environment	5105651656	07.02.2014	Fort Victoria	Mobile Telecoms	2.00	ORANGE PCS LTD
Revenue	Resources	5105651656	07.02.2014	Democratic Representation & Management	Mobile Telecoms	2.00	ORANGE PCS LTD
Revenue	Economy & Environment	5105651656	07.02.2014	Economic Development	Mobile Telecoms	2.00	ORANGE PCS LTD
Revenue	Economy & Environment	5105651656	07.02.2014	Deputy Chief Fire Officer	Mobile Telecoms	8.00	ORANGE PCS LTD
Revenue	Economy & Environment	5105651656	07.02.2014	Strategic Assets Team	Mobile Telecoms	2.00	ORANGE PCS LTD
Revenue	Economy & Environment	5105651656	07.02.2014	Commercial Contract Unit	Mobile Telecoms	2.00	ORANGE PCS LTD
Revenue	Economy & Environment	5105651656	07.02.2014	Economic Development	Mobile Telecoms	8.00	ORANGE PCS LTD
Revenue	Economy & Environment	5105651656	07.02.2014	Leisure Management & Admin	Mobile Telecoms	8.00	ORANGE PCS LTD
Revenue	Economy & Environment	5105651656	07.02.2014	Transport contracts	Mobile Telecoms	2.00	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	5105651656	07.02.2014	Museums & Collections Management	Mobile Telecoms	2.00	ORANGE PCS LTD
Revenue	Economy & Environment	5105651656	07.02.2014	Economic Development	Mobile Telecoms	8.00	ORANGE PCS LTD
Revenue	Economy & Environment	5105651656	07.02.2014	Media	Mobile Telecoms	8.00	ORANGE PCS LTD
Revenue	Childrens Services	5105651656	07.02.2014	Contact & Assessment Team	Mobile Telecoms	2.00	ORANGE PCS LTD
Revenue	Childrens Services	5105651656	07.02.2014	Reviewing Officer	Mobile Telecoms	2.00	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	5105651656	07.02.2014	Community & Wellbeing Directorate	Mobile Telecoms	8.00	ORANGE PCS LTD
Revenue	Childrens Services	5105651656	07.02.2014	Looked After Children Units 5-7	Mobile Telecoms	2.00	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	5105651656	07.02.2014	Highways PF1 Project	Mobile Telecoms	27.56	ORANGE PCS LTD
Revenue	Economy & Environment	5105651656	07.02.2014	Countryside Management	Mobile Telecoms	27.56	ORANGE PCS LTD
Revenue	Childrens Services	5105651656	07.02.2014	Parent Partnership	Mobile Telecoms	2.00	ORANGE PCS LTD
Revenue	Economy & Environment	5105651656	07.02.2014	Environmental Health - Geographical Team	Mobile Telecoms	2.00	ORANGE PCS LTD
Revenue	Economy & Environment	5105651656	07.02.2014	Sports Development - Admin	Mobile Telecoms	2.00	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	5105651656	07.02.2014	Emergency Duty Service	Mobile Telecoms	2.00	ORANGE PCS LTD
Revenue	Childrens Services	5105651656	07.02.2014	Service Management (Children & Families)	Mobile Telecoms	8.00	ORANGE PCS LTD
Revenue	Childrens Services	5105651656	07.02.2014	Service Management (Children & Families)	Mobile Telecoms	8.00	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	5105651656	07.02.2014	Commissioning Manager Safe & Secure	Mobile Telecoms	9.00	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	5105651656	07.02.2014	Long Term Conditions	Mobile Telecoms	2.00	ORANGE PCS LTD
Revenue	Childrens Services	5105651656	07.02.2014	Beaulieu House	Mobile Telecoms	2.00	ORANGE PCS LTD
Revenue	Resources	5105651656	07.02.2014	Corporate Stores	Mobile Telecoms	2.00	ORANGE PCS LTD
Revenue	Childrens Services	5105651656	07.02.2014	Targeted Youth Support	Mobile Telecoms	8.00	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	5105651656	07.02.2014	Workforce Development Schools	Mobile Telecoms	8.00	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	5105651656	07.02.2014	Adults	Mobile Telecoms	8.00	ORANGE PCS LTD
Revenue	Economy & Environment	5105651656	07.02.2014	Rights of Way Strategy	Mobile Telecoms	2.00	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	5105651656	07.02.2014	Wightcare	Mobile Telecoms	2.00	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	5105651656	07.02.2014	Wightcare	Mobile Telecoms	2.00	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	5105651656	07.02.2014	Wightcare	Mobile Telecoms	2.00	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	5105651656	07.02.2014	Wightcare	Mobile Telecoms	2.00	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	5105651656	07.02.2014	Wightcare	Mobile Telecoms	2.00	ORANGE PCS LTD
Revenue	Resources	5105651656	07.02.2014	ICT Compliance & Infrastructure	Mobile Telecoms	2.00	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	5105651656	07.02.2014	Wightcare	Mobile Telecoms	2.00	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	5105651656	07.02.2014	Wightcare	Mobile Telecoms	2.00	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	5105651656	07.02.2014	Wightcare	Mobile Telecoms	2.00	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	5105651656	07.02.2014	Wightcare	Mobile Telecoms	2.00	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	5105651656	07.02.2014	Wightcare	Mobile Telecoms	2.00	ORANGE PCS LTD
Revenue	Childrens Services	5105651656	07.02.2014	Service Management (Children & Families)	Mobile Telecoms	8.00	ORANGE PCS LTD
Revenue	Childrens Services	5105651656	07.02.2014	Area Director (Children & Families)	Mobile Telecoms	8.00	ORANGE PCS LTD
Revenue	Economy & Environment	5105651656	07.02.2014	Environment officers	Mobile Telecoms	8.00	ORANGE PCS LTD
Revenue	Economy & Environment	5105651656	07.02.2014	School Reorganisation Consultation Costs	Mobile Telecoms	2.00	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	5105651656	07.02.2014	Personal Budgets Team	Mobile Telecoms	3.00	ORANGE PCS LTD
Revenue	Resources	5105651656	07.02.2014	Democratic Representation & Management	Mobile Telecoms	8.00	ORANGE PCS LTD
Revenue	Resources	5105651656	07.02.2014	Democratic Representation & Management	Mobile Telecoms	8.00	ORANGE PCS LTD
Revenue	Resources	5105651656	07.02.2014	Democratic Representation & Management	Mobile Telecoms	8.00	ORANGE PCS LTD
Revenue	Resources	5105651656	07.02.2014	Democratic Representation & Management	Mobile Telecoms	8.00	ORANGE PCS LTD
Revenue	Resources	5105651656	07.02.2014	Democratic Representation & Management	Mobile Telecoms	8.00	ORANGE PCS LTD
Revenue	Resources	5105651656	07.02.2014	Democratic Representation & Management	Mobile Telecoms	8.00	ORANGE PCS LTD
Revenue	Resources	5105651656	07.02.2014	Democratic Representation & Management	Mobile Telecoms	8.00	ORANGE PCS LTD
Revenue	Childrens Services	5105651656	07.02.2014	Youth Projects	Mobile Telecoms	14.10	ORANGE PCS LTD
Revenue	Economy & Environment	5105651656	07.02.2014	School Reorganisation Consultation Costs	Mobile Telecoms	12.00	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	5105651656	07.02.2014	Public Health Core	Mobile Telecoms	3.00	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	5105651656	07.02.2014	Public Health Core	Mobile Telecoms	3.00	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	5105651656	07.02.2014	Public Health Core	Mobile Telecoms	3.00	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	5105651656	07.02.2014	Public Health Core	Mobile Telecoms	3.00	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	5105651656	07.02.2014	Public Health Core	Mobile Telecoms	3.00	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	5105651656	07.02.2014	Public Health Core	Mobile Telecoms	3.00	ORANGE PCS LTD



[illegible]



Revenue	Childrens Services	5105653392	14.02.2014	Admin - Childrens Social Care	Mobile Telecoms	35.00	ORANGE PCS LTD
Revenue	Childrens Services	5105653393	14.02.2014	Admin - Childrens Social Care	Mobile Telecoms	-35.00	ORANGE PCS LTD
Revenue	Childrens Services	5105651928	07.02.2014	Contact & Assessment Team	Mobile Telecoms	-35.00	ORANGE PCS LTD
Revenue	Childrens Services	5105651683	07.02.2014	Referral & Assessment	Mobile Telecoms	49.00	ORANGE PCS LTD
Revenue	Economy & Environment	5105651684	07.02.2014	Parking Attendants	Mobile Telecoms	16.66	ORANGE PCS LTD
Revenue	Childrens Services	5105651687	07.02.2014	Referral & Assessment	Mobile Telecoms	49.00	ORANGE PCS LTD
Revenue	Childrens Services	5105651689	07.02.2014	Referral & Assessment	Mobile Telecoms	49.00	ORANGE PCS LTD
Revenue	Childrens Services	5105651688	07.02.2014	Referral & Assessment	Mobile Telecoms	49.00	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	5105651720	07.02.2014	Saxtonbury	Mobile Telecoms	49.00	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	5105651677	07.02.2014	Highmead	Mobile Telecoms	49.00	ORANGE PCS LTD
Revenue	Childrens Services	5105651679	07.02.2014	Referral & Assessment	Mobile Telecoms	49.00	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	5105651680	12.02.2014	Highmead	Mobile Telecoms	49.00	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	5105651675	12.02.2014	Highmead	Mobile Telecoms	49.00	ORANGE PCS LTD
Revenue	Childrens Services	5105653657	19.02.2014	Safeguarding Support	Mobile Telecoms	16.66	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	5105653970	21.02.2014	Housing - Admin	Mobile Telecoms	156.69	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	5105653970	21.02.2014	Housing - Admin	Mobile Telecoms	0.10	ORANGE PCS LTD
Revenue	Childrens Services	5105656053	28.02.2014	Family Information Zone	Mobile Telecoms	12.27	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	5105653779	19.02.2014	Adelaide Resource Centre	Mobile Telecoms	6.80	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	5105654599	26.02.2014	Learning Disability Residential Care	Charges from Independent Providers	5,301.24	ORCHARD END LTD
Revenue	Childrens Services	5105650798	05.02.2014	S17 Disabled Children	Charges from Independent Providers	211.44	OSEL ENTERPRISES LTD
Revenue	Economy & Environment	5105652966	12.02.2014	The Heights	Stock Purchases	52.08	OSEL ENTERPRISES LTD
Revenue	Economy & Environment	5105651385	05.02.2014	The Heights	Stock Purchases	19.20	OSEL ENTERPRISES LTD
Revenue	Economy & Environment	5105653330	26.02.2014	The Heights	Stock Purchases	40.32	OSEL ENTERPRISES LTD
Revenue	Economy & Environment	5105654499	21.02.2014	The Heights	Stock Purchases	57.12	OSEL ENTERPRISES LTD
Revenue	Childrens Services	5105654497	21.02.2014	Specialist Service Business Admin	Catering Purchases	33.00	OSEL ENTERPRISES LTD
Revenue	Childrens Services	5105654497	21.02.2014	Specialist Service Business Admin	Catering Purchases	30.00	OSEL ENTERPRISES LTD
Revenue	Childrens Services	5105654497	21.02.2014	Specialist Service Business Admin	Catering Purchases	15.00	OSEL ENTERPRISES LTD
Revenue	Childrens Services	5105654496	21.02.2014	Youth Offending Team	Catering Purchases	22.00	OSEL ENTERPRISES LTD
Revenue	Childrens Services	5105654496	21.02.2014	Youth Offending Team	Catering Purchases	20.00	OSEL ENTERPRISES LTD
Revenue	Community Wellbeing & Social Care	5105655325	26.02.2014	Drug Misuse - Adults	Payment to Private Contractors	900.00	OTTAWAY STRATEGIC MANAGEMENT LTD
Revenue	Community Wellbeing & Social Care	5105653322	14.02.2014	Adult Social Care Business Support	Professional Subscriptions	1,200.00	OXFORDSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105655955	28.02.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654223	21.02.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651585	14.02.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653243	14.02.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654511	21.02.2014	Support for Looked After Children (Children Young Adults Disability)	Charges from Independent Providers	5,640.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655863	28.02.2014	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653149	14.02.2014	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654130	21.02.2014	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651490	14.02.2014	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651490	14.02.2014	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654130	21.02.2014	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653149	14.02.2014	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655863	28.02.2014	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655926	28.02.2014	In-house Fostering	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653212	14.02.2014	In-house Fostering	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654193	21.02.2014	In-house Fostering	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651553	14.02.2014	In-house Fostering	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651553	14.02.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653212	14.02.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654193	21.02.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655926	28.02.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655926	28.02.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654193	21.02.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653212	14.02.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651553	14.02.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651553	14.02.2014	Leaving Care Costs	Support Children	80.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653212	14.02.2014	Leaving Care Costs	Support Children	80.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654193	21.02.2014	Leaving Care Costs	Support Children	80.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655926	28.02.2014	Leaving Care Costs	Support Children	80.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655926	28.02.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654193	21.02.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653212	14.02.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651553	14.02.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655939	28.02.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654206	21.02.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651566	14.02.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653225	14.02.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655939	28.02.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654206	21.02.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651566	14.02.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653225	14.02.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653225	14.02.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651566	14.02.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654206	21.02.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655939	28.02.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105653907	19.02.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	835.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651152	11.02.2014	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653171	14.02.2014	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651512	14.02.2014	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655885	28.02.2014	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655885	28.02.2014	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651512	14.02.2014	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653171	14.02.2014	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654152	21.02.2014	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654152	21.02.2014	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653171	14.02.2014	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651512	14.02.2014	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA



Revenue	Childrens Services	5105655885	28.02.2014	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651467	14.02.2014	Adoption Costs	Support Children	93.42	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653126	14.02.2014	Adoption Costs	Support Children	93.42	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653126	14.02.2014	Adoption Costs	Support Children	93.42	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651467	14.02.2014	Adoption Costs	Support Children	93.42	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655874	28.02.2014	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651501	14.02.2014	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653160	14.02.2014	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654141	21.02.2014	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654184	21.02.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653203	14.02.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651544	14.02.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655917	28.02.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105653903	19.02.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105653903	19.02.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	814.71	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105653903	19.02.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	835.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105653903	19.02.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105653903	19.02.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105653903	19.02.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105653903	19.02.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105653903	19.02.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105653903	19.02.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105653903	19.02.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105653903	19.02.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	814.71	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105653903	19.02.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651493	14.02.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651493	14.02.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655866	28.02.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654133	21.02.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653152	14.02.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651493	14.02.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651493	14.02.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653152	14.02.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654133	21.02.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655866	28.02.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651493	14.02.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653152	14.02.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654133	21.02.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654133	21.02.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653152	14.02.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651493	14.02.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655866	28.02.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653152	14.02.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651493	14.02.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651493	14.02.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653152	14.02.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654133	21.02.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655866	28.02.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655866	28.02.2014	Leaving Care Costs	Support Children	138.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655866	28.02.2014	Leaving Care Costs	Accommodation Costs - Service Users	65.68	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653275	14.02.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651618	14.02.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655985	28.02.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654254	21.02.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654254	21.02.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655985	28.02.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651618	14.02.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653275	14.02.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105651766	07.02.2014	Ferry Operation	Vehicle Fuel Costs	1,601.52	PACE FUELCARE
Revenue	Economy & Environment	5105653538	19.02.2014	Fire Technical Support	Vehicle Fuel Costs	2,032.87	PACE FUELCARE
Revenue	Economy & Environment	5105653394	14.02.2014	Ferry Operation	Vehicle Fuel Costs	1,600.56	PACE FUELCARE
Revenue	Economy & Environment	5105653297	14.02.2014	Ferry Operation	Operational Equipment	250.00	PACE FUELCARE
Revenue	Economy & Environment	510565140	28.02.2014	Ferry Operation	Vehicle Fuel Costs	1,626.48	PACE FUELCARE
Revenue	Economy & Environment	5105655798	28.02.2014	Fire Technical Support	Vehicle Fuel Costs	2,051.28	PACE FUELCARE
Revenue	Community Wellbeing & Social Care	5105653072	14.02.2014	Personal & Community Development Learning	Hire of facilities	180.00	PAN TOGETHER
Revenue	Community Wellbeing & Social Care	5105653072	14.02.2014	Personal & Community Development Learning	Hire of facilities	60.00	PAN TOGETHER
Revenue	Community Wellbeing & Social Care	5105653072	14.02.2014	Personal & Community Development Learning	Hire of facilities	10.00	PAN TOGETHER
Revenue	Community Wellbeing & Social Care	5105654076	21.02.2014	Workforce Development - Early Years	Catering Purchases	305.00	PAN TOGETHER
Revenue	Community Wellbeing & Social Care	5105654076	21.02.2014	Training - Childrens	Catering Purchases	86.42	PAN TOGETHER
Revenue	Community Wellbeing & Social Care	5105654076	21.02.2014	Workforce Development Schools	Catering Purchases	161.00	PAN TOGETHER
Revenue	Community Wellbeing & Social Care	5105654076	21.02.2014	Core Programmes	Catering Purchases	78.00	PAN TOGETHER
Revenue	Community Wellbeing & Social Care	5105654076	21.02.2014	Practice Teaching Training	Catering Purchases	12.00	PAN TOGETHER
Revenue	Childrens Services	5105654076	21.02.2014	Adult Social Care - Workforce Development	Catering Purchases	275.00	PAN TOGETHER
Revenue	Economy & Environment	5105653974	21.02.2014	Planning Business Support	Stationery	270.00	PAPERGRAPHICS LTD
Revenue	Community Wellbeing & Social Care	5105653320	14.02.2014	Integrated Community Equipment Service	Operational Equipment	120.75	PARK HOUSE HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105653323	14.02.2014	Integrated Community Equipment Service	Operational Equipment	636.00	PARK HOUSE HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105653323	14.02.2014	Integrated Community Equipment Service	Operational Equipment	1,173.00	PARK HOUSE HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105656281	28.02.2014	Integrated Community Equipment Service	Maintenance of Operational Equipment	30.36	PARK HOUSE HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105656281	28.02.2014	Integrated Community Equipment Service	Maintenance of Operational Equipment	207.00	PARK HOUSE HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105656281	28.02.2014	Integrated Community Equipment Service	Maintenance of Operational Equipment	1,035.00	PARK HOUSE HEALTHCARE LTD
Revenue	Childrens Services	5105655649	26.02.2014	Short Breaks Lodge (NO)	Grounds Maintenance	4,031.85	PARK RESORTS LIMITED
Revenue	Childrens Services	5105655439	26.02.2014	Short Breaks Caravan (LO)	Grounds Maintenance	2,506.29	PARK RESORTS LIMITED
Revenue	Resources	5105650187	14.02.2014	Parking Services	Professional Services	3,538.20	PARKING & TRAFFIC REGULATIONS OUTSIDE LONDON
Revenue	Community Wellbeing & Social Care	5105656328	28.02.2014	Integrated Community Equipment Service	Operational Equipment	32.24	PATTERSON MEDICAL LTD
Revenue	Economy & Environment	5105655307	26.02.2014	Off-Street Parking Operations	Operational Equipment	240.00	PAYBYPHONE LTD
Revenue	Childrens Services	5105653624	19.02.2014	Thompson House Tuition Centre (PRU)	Schools Examination Fees	140.40	PEARSON EDUCATION LTD
Revenue	Economy & Environment	5105654078	21.02.2014	Fire Technical Support	Vehicle Maintenance Costs	71.67	PELI PRODUCTS (UK) LTD



Revenue	Childrens Services	5105656283	28.02.2014	Education Participation Team	Training	2,262.50	PENINSULA TRAINING DEVELOPMENT & CONSULTANCY SERVICES LTD
Revenue	Economy & Environment	5105651979	12.02.2014	Fire Technical Support	Vehicle Maintenance Costs	2.15	PENTAGON LIMITED
Revenue	Economy & Environment	5105651979	12.02.2014	Fire Technical Support	Vehicle Maintenance Costs	11.30	PENTAGON LIMITED
Revenue	Childrens Services	5105653777	19.02.2014	Adult Social Care - Workforce Development	Training	300.00	PEOPLE MATTER IW
Revenue	Childrens Services	5105643461	21.02.2014	Admin - Childrens Social Care	Agency staff	182.70	PERTEMPS RECRUITMENT PARTNERSHIP LTD
Revenue	Childrens Services	5105642453	14.02.2014	Admin - Childrens Social Care	Agency staff	246.75	PERTEMPS RECRUITMENT PARTNERSHIP LTD
Revenue	Childrens Services	5105644073	14.02.2014	Admin - Childrens Social Care	Agency staff	249.69	PERTEMPS RECRUITMENT PARTNERSHIP LTD
Revenue	Childrens Services	5105643819	05.02.2014	LSCB (Local Safeguarding Childrens Board)	Agency staff	466.20	PERTEMPS RECRUITMENT PARTNERSHIP LTD
Revenue	Childrens Services	5105653594	19.02.2014	Beaulieu House	Agency staff	109.60	PERTEMPS RECRUITMENT PARTNERSHIP LTD
Revenue	Community Wellbeing & Social Care	5105653367	14.02.2014	Hub Coordinators	Agency staff	324.28	PERTEMPS RECRUITMENT PARTNERSHIP LTD
Revenue	Community Wellbeing & Social Care	5105653070	14.02.2014	St Thomas Church, Ryde	Minor Works	100.00	PETER A ATTRILL, GARDENING SERVICES
Revenue	Economy & Environment	5105652626	12.02.2014	Licensing Services	Professional Services	1,000.00	12 COLLEGE PLACE BARRISTERS
Revenue	Community Wellbeing & Social Care	5105651632	14.02.2014	Learning Disability Daycare	Charges from Independent Providers	846.12	PHOENIX PROJECT
Revenue	Economy & Environment	5105656317	28.02.2014	Graphic Design Team	Professional Services	120.00	PHOTOSYMBOLS LTD
Revenue	Community Wellbeing & Social Care	5105653381	14.02.2014	Plean Dene	Consumable Cleaning Materials	237.00	PHS ALL CLEAR
Revenue	Community Wellbeing & Social Care	5105655612	26.02.2014	Plean Dene	Consumable Cleaning Materials	145.50	PHS ALL CLEAR
Revenue	Community Wellbeing & Social Care	5105655616	26.02.2014	Overbrook	Consumable Cleaning Materials	31.50	PHS ALL CLEAR
Revenue	Community Wellbeing & Social Care	5105653380	14.02.2014	Overbrook	Consumable Cleaning Materials	34.50	PHS ALL CLEAR
Revenue	Community Wellbeing & Social Care	5105655614	26.02.2014	The Laurels	Consumable Cleaning Materials	34.50	PHS ALL CLEAR
Revenue	Community Wellbeing & Social Care	5105653379	14.02.2014	The Laurels	Consumable Cleaning Materials	55.50	PHS ALL CLEAR
Revenue	Community Wellbeing & Social Care	5105653383	14.02.2014	40 Venner Avenue	Consumable Cleaning Materials	76.50	PHS ALL CLEAR
Revenue	Community Wellbeing & Social Care	5105655611	26.02.2014	40 Venner Avenue	Consumable Cleaning Materials	49.50	PHS ALL CLEAR
Revenue	Community Wellbeing & Social Care	5105655613	26.02.2014	31 Carter Avenue	Consumable Cleaning Materials	6.00	PHS ALL CLEAR
Revenue	Community Wellbeing & Social Care	5105653384	14.02.2014	31 Carter Avenue	Consumable Cleaning Materials	10.50	PHS ALL CLEAR
Revenue	Community Wellbeing & Social Care	5105653382	14.02.2014	Saxonbury	Consumable Cleaning Materials	156.00	PHS ALL CLEAR
Revenue	Community Wellbeing & Social Care	5105655609	26.02.2014	Saxonbury	Consumable Cleaning Materials	105.00	PHS ALL CLEAR
Revenue	Community Wellbeing & Social Care	5105655608	26.02.2014	Highmead	Consumable Cleaning Materials	39.00	PHS ALL CLEAR
Revenue	Community Wellbeing & Social Care	5105653378	14.02.2014	Highmead	Consumable Cleaning Materials	58.50	PHS ALL CLEAR
Revenue	Community Wellbeing & Social Care	5105656114	28.02.2014	Gouldings Resource Centre	Property Services - Day to day maintenance	305.76	PICKERINGS EUROPE LTD
Revenue	Economy & Environment	5105653352	19.02.2014	West Wight Landscape Partnership	Payment to Private Contractors	50.00	PINKEYE GRAPHICS LTD
Revenue	Economy & Environment	5105653352	19.02.2014	West Wight Landscape Partnership	Payment to Private Contractors	365.00	PINKEYE GRAPHICS LTD
Revenue	Resources	5105654290	21.02.2014	Staff Benefits	Payment to Private Contractors	96.67	PLAYZONE OUT OF SCHOOL CLUB
Revenue	Resources	5105654465	21.02.2014	Staff Benefits	Payment to Private Contractors	113.75	PLAYZONE OUT OF SCHOOL CLUB
Revenue	Community Wellbeing & Social Care	5105651980	12.02.2014	NIACE Project	Grants to External Bodies	600.00	POA LEARNING
Revenue	Community Wellbeing & Social Care	5105651934	07.02.2014	Training - Childrens	Training	432.00	POSITIVE LEARNING LTD
Revenue	Economy & Environment	5105653862	19.02.2014	Fire Technical Support	Vehicle Maintenance Costs	1.37	PREMIER MOTORS (SOLENT) LTD
Revenue	Economy & Environment	5105653862	19.02.2014	Fire Technical Support	Vehicle Maintenance Costs	7.56	PREMIER MOTORS (SOLENT) LTD
Revenue	Economy & Environment	5105653862	19.02.2014	Fire Technical Support	Vehicle Maintenance Costs	18.65	PREMIER MOTORS (SOLENT) LTD
Revenue	Economy & Environment	5105653862	19.02.2014	Fire Technical Support	Vehicle Maintenance Costs	11.75	PREMIER MOTORS (SOLENT) LTD
Revenue	Economy & Environment	5105653862	19.02.2014	Fire Technical Support	Vehicle Maintenance Costs	5.46	PREMIER MOTORS (SOLENT) LTD
Revenue	Economy & Environment	5105653544	19.02.2014	Sports Development - Courses	Operational Equipment	201.00	PREMIER SCHOOL SPORTS COACHING LTD
Revenue	Economy & Environment	5105652549	12.02.2014	Ferry Operation	Stationery	222.35	PREMIER VANGUARD LTD
Revenue	Community Wellbeing & Social Care	5105653971	21.02.2014	Local Collection	Stationery	25.00	PRESERVATION EQUIPMENT LTD
Revenue	Community Wellbeing & Social Care	5105651702	07.02.2014	STI Tests & Treatment	Payment to Private Contractors	815.00	PREVENTEX LTD
Revenue	Resources	5105656312	28.02.2014	Audit	Payment to Private Contractors	18,558.00	PRICEWATERHOUSE COOPERS LLP
Revenue	Community Wellbeing & Social Care	5105654075	21.02.2014	Integrated Community Equipment Service	Operational Equipment	280.00	PRISM MEDICAL UK
Revenue	Community Wellbeing & Social Care	5105654075	21.02.2014	Integrated Community Equipment Service	Operational Equipment	13.50	PRISM MEDICAL UK
Revenue	Community Wellbeing & Social Care	5105651167	05.02.2014	Integrated Community Equipment Service	Operational Equipment	140.00	PRISM MEDICAL UK
Revenue	Community Wellbeing & Social Care	5105651167	05.02.2014	Integrated Community Equipment Service	Operational Equipment	13.50	PRISM MEDICAL UK
Capital	Resources	5105651386	05.02.2014	Strategic Projects	ICT Hardware & Software - Capital	1,921.50	PROJECTOR POINT
Revenue	Community Wellbeing & Social Care	5105655237	26.02.2014	Elderly Mentality Ill Nursing Mainland	Charges from Independent Providers	2,040.08	PSP HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105655769	26.02.2014	Adult Skills	Licences	756.50	PUGH COMPUTERS LTD
Revenue	Corporate	5105654492	21.02.2014	BSIP savings	Professional Services	648.00	QA LTD
Revenue	Corporate	5105654492	21.02.2014	BSIP savings	Professional Services	1,104.00	QA LTD
Revenue	Corporate	5105654492	21.02.2014	BSIP savings	Professional Services	597.60	QA LTD
Revenue	Corporate	5105654492	21.02.2014	BSIP savings	Professional Services	1,195.20	QA LTD
Revenue	Corporate	5105654492	21.02.2014	BSIP savings	Professional Services	1,195.20	QA LTD
Revenue	Economy & Environment	5105656003	28.02.2014	Osborne Middle School - Astro turf Management	Electricity	515.71	QUEENSGATE FOUNDATION SCHOOL
Revenue	Community Wellbeing & Social Care	5105651405	05.02.2014	Integrated Community Equipment Service	Operational Equipment	50.00	QUEST 88 LTD
Revenue	Community Wellbeing & Social Care	5105651405	05.02.2014	Integrated Community Equipment Service	Operational Equipment	100.00	QUEST 88 LTD
Revenue	Community Wellbeing & Social Care	5105651405	05.02.2014	Integrated Community Equipment Service	Operational Equipment	50.00	QUEST 88 LTD
Revenue	Community Wellbeing & Social Care	5105651405	05.02.2014	Integrated Community Equipment Service	Operational Equipment	30.00	QUEST 88 LTD
Capital	Childrens Services	5105653491	14.02.2014	S106 Capital Projects	Plant, Equipment & Furniture - Capital	7,422.82	R & A CLEMENTS BUILDING MAINTENANCE
Capital	Childrens Services	5105653491	14.02.2014	S106 Capital Projects	Plant, Equipment & Furniture - Capital	6,603.02	R & A CLEMENTS BUILDING MAINTENANCE
Revenue	Community Wellbeing & Social Care	5105653376	14.02.2014	Archives	Professional Services	250.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653976	21.02.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	220.50	R & S WESTBROEK LTD
Revenue	Childrens Services	5105653983	21.02.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	534.79	R & S WESTBROEK LTD
Revenue	Childrens Services	5105654458	21.02.2014	Special Guardianship Order Costs	Support Children	227.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653186	14.02.2014	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654167	21.02.2014	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651527	14.02.2014	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655900	28.02.2014	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655900	28.02.2014	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651527	14.02.2014	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654167	21.02.2014	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653186	14.02.2014	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105653896	19.02.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105653912	19.02.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105656284	28.02.2014	Environmental Health - Geographical Team	Professional Services	720.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654155	21.02.2014	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653174	14.02.2014	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651515	14.02.2014	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655888	28.02.2014	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	5105655756	26.02.2014	Administration and Inspection Schemes	Payment to Contractors - Capital	606.00	R G COMBUSTIONS LTD
Capital	Resources	5105650996	05.02.2014	Management of Asbestos	Payment to Contractors - Capital	1,351.00	R G COMBUSTIONS LTD
Capital	Resources	5105652532	12.02.2014	Management of Asbestos	Payment to Contractors - Capital	2,375.00	R G COMBUSTIONS LTD
Revenue	Community Wellbeing & Social Care	5105651166	05.02.2014	The Laurels	Minor Works	114.00	R G COMBUSTIONS LTD
Revenue	Childrens Services	5105655532	26.02.2014	Non-Delegated Building Maintenance	Property Services - Planned Maintenance	100.00	R G COMBUSTIONS LTD



Revenue	Childrens Services	5105655775	28.02.2014	Non-Delegated Building Maintenance	Property Services - Planned Maintenance	100.00	R G COMBUSTIONS LTD
Revenue	Childrens Services	5105655354	26.02.2014	Non-Delegated Building Maintenance	Property Services - Planned Maintenance	100.00	R G COMBUSTIONS LTD
Revenue	Childrens Services	5105651708	07.02.2014	Non-Delegated Building Maintenance	Property Services - Planned Maintenance	100.00	R G COMBUSTIONS LTD
Revenue	Childrens Services	5105655537	26.02.2014	Non-Delegated Building Maintenance	Property Services - Planned Maintenance	100.00	R G COMBUSTIONS LTD
Revenue	Childrens Services	5105655541	26.02.2014	Non-Delegated Building Maintenance	Property Services - Planned Maintenance	100.00	R G COMBUSTIONS LTD
Revenue	Childrens Services	5105654020	19.02.2014	Non-Delegated Building Maintenance	Property Services - Planned Maintenance	100.00	R G COMBUSTIONS LTD
Revenue	Community Wellbeing & Social Care	5105656009	28.02.2014	Cowes Library	Property Services - Planned Maintenance	268.92	R G COMBUSTIONS LTD
Revenue	Childrens Services	5105651176	05.02.2014	Non-Delegated Building Maintenance	Property Services - Planned Maintenance	170.00	R G COMBUSTIONS LTD
Revenue	Childrens Services	5105651417	05.02.2014	Non-Delegated Building Maintenance	Property Services - Planned Maintenance	100.00	R G COMBUSTIONS LTD
Revenue	Childrens Services	5105655463	28.02.2014	Non-Delegated Building Maintenance	Property Services - Planned Maintenance	100.00	R G COMBUSTIONS LTD
Revenue	Economy & Environment	5105650304	05.02.2014	Medina Leisure Centre	Property Services - Day to day maintenance	306.52	R G COMBUSTIONS LTD
Revenue	Childrens Services	5105654019	19.02.2014	Non-Delegated Building Maintenance	Property Services - Planned Maintenance	100.00	R G COMBUSTIONS LTD
Revenue	Childrens Services	5105655353	26.02.2014	Non-Delegated Building Maintenance	Property Services - Planned Maintenance	100.00	R G COMBUSTIONS LTD
Revenue	Childrens Services	5105655539	26.02.2014	Non-Delegated Building Maintenance	Property Services - Planned Maintenance	100.00	R G COMBUSTIONS LTD
Revenue	Childrens Services	5105655732	26.02.2014	Non-Delegated Building Maintenance	Property Services - Planned Maintenance	100.00	R G COMBUSTIONS LTD
Revenue	Economy & Environment	5105650302	05.02.2014	Deputy Chief Fire Office	Minor Works	211.73	R G COMBUSTIONS LTD
Revenue	Childrens Services	5105655534	26.02.2014	Non-Delegated Building Maintenance	Property Services - Planned Maintenance	100.00	R G COMBUSTIONS LTD
Revenue	Economy & Environment	5105653978	19.02.2014	Fairway Sports Complex	Property Services - Planned Maintenance	85.00	R G COMBUSTIONS LTD
Capital	Resources	5105653508	14.02.2014	Boiler Replacement Heating Non Education	Payment to Contractors - Capital	9,500.00	R G COMBUSTIONS LTD
Revenue	Childrens Services	5105655531	26.02.2014	Non-Delegated Building Maintenance	Property Services - Planned Maintenance	100.00	R G COMBUSTIONS LTD
Revenue	Childrens Services	5105655788	28.02.2014	Non-Delegated Building Maintenance	Property Services - Planned Maintenance	100.00	R G COMBUSTIONS LTD
Revenue	Childrens Services	5105655540	26.02.2014	Non-Delegated Building Maintenance	Property Services - Planned Maintenance	100.00	R G COMBUSTIONS LTD
Revenue	Childrens Services	5105655536	26.02.2014	Non-Delegated Building Maintenance	Property Services - Planned Maintenance	100.00	R G COMBUSTIONS LTD
Revenue	Childrens Services	5105655355	26.02.2014	Non-Delegated Building Maintenance	Property Services - Planned Maintenance	100.00	R G COMBUSTIONS LTD
Revenue	Community Wellbeing & Social Care	5105651172	12.02.2014	Gouldings Resource Centre	Maintenance of Operational Equipment	168.00	R G COMBUSTIONS LTD
Revenue	Resources	5105651168	05.02.2014	Rechargeable Properties	Property Services - Day to day maintenance	126.00	R G COMBUSTIONS LTD
Revenue	Childrens Services	5105652535	12.02.2014	Non-Delegated Building Maintenance	Property Services - Planned Maintenance	100.00	R G COMBUSTIONS LTD
Revenue	Childrens Services	5105651174	05.02.2014	Youth- Ryde (Well St)	Property Services - Day to day maintenance	96.00	R G COMBUSTIONS LTD
Revenue	Childrens Services	5105653979	19.02.2014	Residual Premises Costs	Minor Works	100.00	R G COMBUSTIONS LTD
Revenue	Community Wellbeing & Social Care	5105653660	19.02.2014	Mental Health Day Services	Property Services - Day to day maintenance	472.92	R G COMBUSTIONS LTD
Revenue	Community Wellbeing & Social Care	5105652546	12.02.2014	Gouldings Resource Centre	Maintenance of Operational Equipment	168.00	R G COMBUSTIONS LTD
Revenue	Childrens Services	5105652531	12.02.2014	Youth- Ryde (Well St)	Minor Works	145.99	R G COMBUSTIONS LTD
Revenue	Childrens Services	5105652529	12.02.2014	Beaulieu House	Minor Works	126.00	R G COMBUSTIONS LTD
Revenue	Community Wellbeing & Social Care	5105651707	07.02.2014	Gouldings Resource Centre	Property Services - Day to day maintenance	84.00	R G COMBUSTIONS LTD
Revenue	Resources	5105652530	12.02.2014	60 Dodnor Lane rechargeable	Property Services - Day to day maintenance	172.92	R G COMBUSTIONS LTD
Revenue	Community Wellbeing & Social Care	5105653301	14.02.2014	Workforce Development - Westridge Centre	Minor Works	126.00	R G COMBUSTIONS LTD
Capital	Resources	5105653833	19.02.2014	Boiler Replacement Heating Non Education	Payment to Contractors - Capital	5,827.00	R G COMBUSTIONS LTD
Revenue	Childrens Services	5105653505	14.02.2014	Youth- Ryde (Well St)	Property Services - Day to day maintenance	84.00	R G COMBUSTIONS LTD
Revenue	Economy & Environment	5105653493	14.02.2014	Medina Leisure Centre	Property Services - Day to day maintenance	126.00	R G COMBUSTIONS LTD
Revenue	Childrens Services	5105653492	14.02.2014	Beaulieu House	Minor Works	84.00	R G COMBUSTIONS LTD
Revenue	Childrens Services	5105655380	26.02.2014	Youth- Ryde (Well St)	Property Services - Day to day maintenance	236.97	R G COMBUSTIONS LTD
Revenue	Community Wellbeing & Social Care	5105654022	21.02.2014	Gouldings Resource Centre	Maintenance of Operational Equipment	572.00	R G COMBUSTIONS LTD
Revenue	Childrens Services	5105655786	28.02.2014	Youth Offending Team	Minor Works	85.00	R G COMBUSTIONS LTD
Revenue	Childrens Services	5105655530	26.02.2014	Residual Premises Costs	Minor Works	84.00	R G COMBUSTIONS LTD
Revenue	Childrens Services	5105656323	28.02.2014	Clatterford Pupil Referral Unit (PRU)	Minor Works	210.00	R G COMBUSTIONS LTD
Revenue	Community Wellbeing & Social Care	5105653894	19.02.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105654561	21.02.2014	LSTF Grant	Payment to Contractors - Capital	850.00	R J COOK LTD
Revenue	Economy & Environment	5105654562	21.02.2014	LSTF Grant	Payment to Contractors - Capital	1,500.00	R J COOK LTD
Revenue	Economy & Environment	5105654560	21.02.2014	LSTF Grant	Payment to Contractors - Capital	2,253.00	R J COOK LTD
Revenue	Economy & Environment	5105654559	21.02.2014	Coast Protection	Payment to Private Contractors	250.00	R J COOK LTD
Revenue	Economy & Environment	5105653080	19.02.2014	Medina Leisure Centre	Payment to Private Contractors	175.00	R J WATKINSON & PARTNERS LIMITED
Revenue	Childrens Services	5105653283	14.02.2014	S17 Child Protection	Support Children	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651626	14.02.2014	S17 Child Protection	Support Children	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655994	28.02.2014	S17 Child Protection	Support Children	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654262	21.02.2014	S17 Child Protection	Support Children	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105651222	05.02.2014	No-Barriers	Training	180.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654260	21.02.2014	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655992	28.02.2014	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653281	14.02.2014	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651624	14.02.2014	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651624	14.02.2014	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653281	14.02.2014	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655992	28.02.2014	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654260	21.02.2014	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654260	21.02.2014	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655992	28.02.2014	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653281	14.02.2014	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651624	14.02.2014	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651115	05.02.2014	Children placed with Family & Friends	Support Children	375.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655992	28.02.2014	Children placed with Family & Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655992	28.02.2014	Children placed with Family & Friends	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655992	28.02.2014	Children placed with Family & Friends	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105652956	12.02.2014	Integrated Community Equipment Service	Maintenance of Operational Equipment	80.00	R82 UK LTD
Revenue	Community Wellbeing & Social Care	5105652956	12.02.2014	Integrated Community Equipment Service	Maintenance of Operational Equipment	270.00	R82 UK LTD
Revenue	Community Wellbeing & Social Care	5105652956	12.02.2014	Integrated Community Equipment Service	Maintenance of Operational Equipment	10.00	R82 UK LTD
Revenue	Community Wellbeing & Social Care	5105654082	21.02.2014	Integrated Community Equipment Service	Operational Equipment	12.00	R82 UK LTD
Revenue	Community Wellbeing & Social Care	5105654082	21.02.2014	Integrated Community Equipment Service	Operational Equipment	16.00	R82 UK LTD
Revenue	Childrens Services	5105651240	05.02.2014	Purchased Residential	Charges from Independent Providers	13,158.88	R/AC O&R LTD
Revenue	Community Wellbeing & Social Care	5105652867	12.02.2014	Public Health Core	Payment to Private Contractors	20.60	RADIO TAXIS (SOUTHAMPTON) LTD
Revenue	Community Wellbeing & Social Care	5105652867	12.02.2014	Public Health Core	Payment to Private Contractors	7.14	RADIO TAXIS (SOUTHAMPTON) LTD
Revenue	Community Wellbeing & Social Care	5105652867	12.02.2014	Drug Misuse - Adults	Payment to Private Contractors	26.60	RADIO TAXIS (SOUTHAMPTON) LTD
Revenue	Community Wellbeing & Social Care	5105652867	12.02.2014	Public Health Core	Payment to Private Contractors	24.20	RADIO TAXIS (SOUTHAMPTON) LTD
Revenue	Community Wellbeing & Social Care	5105654486	21.02.2014	Prison Library Service	Purchase of Books	30.00	READ - THE READING AGENCY LTD
Revenue	Community Wellbeing & Social Care	5105654486	21.02.2014	Prison Library Service	Purchase of Books	135.00	READ - THE READING AGENCY LTD
Revenue	Community Wellbeing & Social Care	5105654486	21.02.2014	Prison Library Service	Purchase of Books	25.00	READ - THE READING AGENCY LTD
Revenue	Community Wellbeing & Social Care	5105653415	14.02.2014	Supporting People Drugs & Alcohol	Payment to Private Contractors	5,995.46	REAL WORLD TRUST
Revenue	Community Wellbeing & Social Care	5105653416	14.02.2014	Supporting People Mental Health	Payment to Private Contractors	1,142.55	REAL WORLD TRUST
Revenue	Community Wellbeing & Social Care	5105653417	14.02.2014	Supporting People Drugs & Alcohol	Payment to Private Contractors	720.00	REAL WORLD TRUST



Revenue	Community Wellbeing & Social Care	5105653418	14.02.2014	Supporting People Drugs & Alcohol	Payment to Private Contractors	1,637.34	REAL WORLD TRUST
Revenue	Childrens Services	5105649230	05.02.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	81.00	RED FUNNEL GROUP
Revenue	Childrens Services	5105647887	19.02.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	53.50	RED FUNNEL GROUP
Revenue	Economy & Environment	5105653354	14.02.2014	Environmental Health - Geographical Team	Public Transport Fares	44.80	RED FUNNEL GROUP
Revenue	Economy & Environment	5105651309	14.02.2014	SOREC Project ERDF	Public Transport Fares	171.00	RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	5105651324	05.02.2014	Workforce Development Schools	Travel Expenses	16.60	RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	5105651433	07.02.2014	Adult Social Care - Learning Development	Travel Expenses	16.60	RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	5105651303	05.02.2014	ASYE Programme	Travel Expenses	16.60	RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	5105651387	05.02.2014	ASYE Programme	Travel Expenses	16.60	RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	5105653356	14.02.2014	ASYE Programme	Travel Expenses	16.60	RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	5105653357	14.02.2014	ASYE Programme	Travel Expenses	16.60	RED FUNNEL GROUP
Revenue	Childrens Services	5105651388	05.02.2014	Youth Offending Team	Public Transport Fares	44.80	RED FUNNEL GROUP
Revenue	Childrens Services	5105651390	05.02.2014	Youth Offending Team	Public Transport Fares	44.80	RED FUNNEL GROUP
Revenue	Economy & Environment	5105653358	14.02.2014	Local Development Framework	Travel Expenses	171.00	RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	5105653360	14.02.2014	Adult Social Care ASYE	Travel Expenses	513.00	RED FUNNEL GROUP
Revenue	Childrens Services	5105653359	14.02.2014	Adult Social Care - Workforce Development	Travel Expenses	16.60	RED FUNNEL GROUP
Revenue	Economy & Environment	5105654552	26.02.2014	Environmental Health - Geographical Team	Public Transport Fares	44.80	RED FUNNEL GROUP
Revenue	Economy & Environment	5105654502	21.02.2014	Sports Development - Admin	Public Transport Fares	41.50	RED FUNNEL GROUP
Revenue	Childrens Services	5105656047	28.02.2014	Youth Offending Team	Public Transport Fares	44.80	RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	5105654504	21.02.2014	Training - Childrens	Travel Expenses	16.60	RED FUNNEL GROUP
Revenue	Childrens Services	5105654553	26.02.2014	Adult Social Care - Workforce Development	Travel Expenses	16.60	RED FUNNEL GROUP
Revenue	Economy & Environment	5105656046	28.02.2014	Deputy Chief Fire Office	Public Transport Fares	134.02	RED FUNNEL GROUP
Revenue	Economy & Environment	5105656046	28.02.2014	Deputy Chief Fire Office	Public Transport Fares	52.47	RED FUNNEL GROUP
Revenue	Childrens Services	5105656256	28.02.2014	School Music Service	Operational Equipment	582.50	RED SUBMARINE LTD
Revenue	Resources	5105653776	19.02.2014	Human Resources Support Team	Office Equipment	509.00	REED BUSINESS INFORMATION LTD
Revenue	Resources	5105653776	19.02.2014	Human Resources	Computer Software Licencing	1,527.00	REED BUSINESS INFORMATION LTD
Revenue	Community Wellbeing & Social Care	5105654671	26.02.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105654671	26.02.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105654671	26.02.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105654671	26.02.2014	Learning Disability Residential Care	Charges from Independent Providers	4,236.12	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105654671	26.02.2014	Learning Disability Residential Care	Charges from Independent Providers	3,372.04	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105654671	26.02.2014	Learning Disability Residential Care	Charges from Independent Providers	4,252.08	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105654671	26.02.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105654671	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,811.88	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105654671	26.02.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105654671	26.02.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105652881	12.02.2014	Contraception	Payment to Private Contractors	75.00	REGEN (UK) SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105652881	12.02.2014	Contraception	Payment to Private Contractors	26.00	REGEN (UK) SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105652881	12.02.2014	Contraception	Payment to Private Contractors	7.50	REGEN (UK) SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105652881	12.02.2014	Contraception	Payment to Private Contractors	25.00	REGEN (UK) SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105652881	12.02.2014	Drug Misuse - Adults	Payment to Private Contractors	182.00	REGEN (UK) SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105652881	12.02.2014	Drug Misuse - Adults	Payment to Private Contractors	46.00	REGEN (UK) SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105653096	14.02.2014	Drug Misuse - Adults	Payment to Private Contractors	77.00	REGEN PHARMACY
Revenue	Community Wellbeing & Social Care	5105653096	14.02.2014	Drug Misuse - Adults	Payment to Private Contractors	36.00	REGEN PHARMACY
Capital	Economy & Environment	5105651981	12.02.2014	Fire Capital Projects	Grants to External Bodies	758.31	RETICOM LIMITED
Revenue	Community Wellbeing & Social Care	5105651982	12.02.2014	Gouldings Resource Centre	Catering Purchases	102.24	REW VALLEY DAIRIES
Revenue	Community Wellbeing & Social Care	5105653511	14.02.2014	Gouldings Resource Centre	Catering Purchases	116.88	REW VALLEY DAIRIES
Capital	Economy & Environment	5105652905	12.02.2014	Rights Of Way Capital Programme	Payment to Contractors - Capital	-1,072.50	REYNOLDS & READ LTD
Capital	Economy & Environment	5105644058	12.02.2014	Rights Of Way Capital Programme	Payment to Contractors - Capital	1,072.50	REYNOLDS & READ LTD
Revenue	Community Wellbeing & Social Care	5105654800	26.02.2014	Dementia Residential care	Charges from Independent Providers	1,702.40	RHYMECARE LTD
Revenue	Economy & Environment	5105651943	07.02.2014	Diversity & Workforce	Training	600.00	RICARDO-AE LTD
Revenue	Childrens Services	5105651602	14.02.2014	Support for Looked After Children	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653260	14.02.2014	Support for Looked After Children	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654239	21.02.2014	Support for Looked After Children	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655970	28.02.2014	Support for Looked After Children	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655476	26.02.2014	Specialist Service Business Admin	Office Equipment	683.96	RICOH UK LIMITED
Revenue	Childrens Services	5105648970	05.02.2014	Specialist Service Business Admin	Office Equipment	708.95	RICOH UK LIMITED
Revenue	Economy & Environment	5105648969	05.02.2014	Planning Business Support	Photocopying Costs	1,462.19	RICOH UK LIMITED
Revenue	Economy & Environment	5105648972	05.02.2014	Planning Business Support	Photocopying Costs	1,054.23	RICOH UK LIMITED
Revenue	Economy & Environment	5105651201	05.02.2014	Planning Business Support	Photocopying Costs	90.46	RICOH UK LIMITED
Revenue	Economy & Environment	5105651202	05.02.2014	Planning Business Support	Photocopying Costs	-90.46	RICOH UK LIMITED
Revenue	Economy & Environment	5105650292	05.02.2014	Planning Business Support	Photocopying Costs	150.61	RICOH UK LIMITED
Revenue	Economy & Environment	5105650290	05.02.2014	Planning Business Support	Photocopying Costs	126.78	RICOH UK LIMITED
Revenue	Economy & Environment	5105651150	19.02.2014	Planning Business Support	Photocopying Costs	-785.55	RICOH UK LIMITED
Revenue	Economy & Environment	5105612219	05.02.2014	Planning Business Support	Photocopying Costs	785.55	RICOH UK LIMITED
Revenue	Economy & Environment	5105648973	05.02.2014	Planning Business Support	Photocopying Costs	170.73	RICOH UK LIMITED
Revenue	Resources	5105654033	19.02.2014	Revenues & Benefits Managerial & Administration	Photocopying Costs	245.18	RICOH UK LIMITED
Revenue	Resources	5105654446	26.02.2014	Revenues & Benefits Managerial & Administration	Photocopying Costs	328.68	RICOH UK LIMITED
Revenue	Resources	5105655323	26.02.2014	Revenues & Benefits Managerial & Administration	Photocopying Costs	193.96	RICOH UK LIMITED
Revenue	Resources	5105654036	19.02.2014	Revenues & Benefits Managerial & Administration	Photocopying Costs	266.12	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105650161	05.02.2014	Sandown Office Adult Social Care	Printing Costs	297.36	RICOH UK LIMITED
Revenue	Childrens Services	5105654445	26.02.2014	Specialist Service Business Admin	Office Equipment	189.91	RICOH UK LIMITED
Revenue	Childrens Services	5105652910	12.02.2014	Parent Partnership	Photocopying Costs	226.45	RICOH UK LIMITED
Revenue	Childrens Services	5105650901	19.02.2014	Youth Offending Team	Photocopying Costs	13.47	RICOH UK LIMITED
Revenue	Childrens Services	5105652910	12.02.2014	Family Information Zone	Photocopying Costs	226.45	RICOH UK LIMITED
Revenue	Childrens Services	5105654521	21.02.2014	Family Information Zone	Photocopying Costs	120.68	RICOH UK LIMITED
Revenue	Childrens Services	5105654521	21.02.2014	Parent Partnership	Photocopying Costs	120.71	RICOH UK LIMITED
Revenue	Economy & Environment	5105653056	14.02.2014	Deputy Chief Fire Office	Photocopying Costs	101.34	RICOH UK LIMITED
Revenue	Economy & Environment	5105652909	12.02.2014	Deputy Chief Fire Office	Photocopying Costs	2.45	RICOH UK LIMITED
Revenue	Economy & Environment	5105654040	19.02.2014	Deputy Chief Fire Office	Photocopying Costs	32.81	RICOH UK LIMITED
Revenue	Economy & Environment	5105653844	19.02.2014	Deputy Chief Fire Office	Photocopying Costs	138.76	RICOH UK LIMITED
Revenue	Economy & Environment	5105652916	14.02.2014	Deputy Chief Fire Office	Photocopying Costs	107.27	RICOH UK LIMITED
Revenue	Economy & Environment	5105654520	21.02.2014	Deputy Chief Fire Office	Photocopying Costs	104.63	RICOH UK LIMITED
Revenue	Economy & Environment	5105651694	07.02.2014	Deputy Chief Fire Office	Photocopying Costs	47.30	RICOH UK LIMITED
Revenue	Resources	5105654448	26.02.2014	Shared Services Manager	Photocopying Costs	101.34	RICOH UK LIMITED
Revenue	Resources	5105654447	26.02.2014	Shared Services Manager	Photocopying Costs	293.83	RICOH UK LIMITED
Revenue	Resources	5105653986	26.02.2014	Shared Services Manager	Photocopying Costs	379.43	RICOH UK LIMITED
Revenue	Resources	5105655596	26.02.2014	Shared Services Manager	Photocopying Costs	137.79	RICOH UK LIMITED



Revenue	Community Wellbeing & Social Care	5105648960	05.02.2014	Newport Library	Photocopying Costs	420.56	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105653314	14.02.2014	Newport Library	Photocopying Costs	80.85	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105654038	19.02.2014	Ventnor Library	Photocopying Costs	161.16	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105652907	12.02.2014	Ventnor Library	Photocopying Costs	105.03	RICOH UK LIMITED
Revenue	Resources	5105648980	05.02.2014	ICT Contracts	Computer Purchase & Rental	388.22	RICOH UK LIMITED
Revenue	Economy & Environment	5105648971	05.02.2014	Crematorium	Photocopying Costs	249.51	RICOH UK LIMITED
Revenue	Economy & Environment	5105654042	19.02.2014	Crematorium	Photocopying Costs	172.40	RICOH UK LIMITED
Revenue	Childrens Services	5105651343	05.02.2014	Youth- Central Administration	Photocopying Costs	324.43	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105651344	05.02.2014	Workforce Development - Westridge Centre	Photocopying Costs	364.48	RICOH UK LIMITED
Revenue	Childrens Services	5105654043	19.02.2014	Youth- Sandown/Lake	Photocopying Costs	65.53	RICOH UK LIMITED
Revenue	Childrens Services	5105654056	26.02.2014	Youth- Ventnor	Photocopying Costs	39.96	RICOH UK LIMITED
Revenue	Childrens Services	5105655545	26.02.2014	Reviewing Officer	Photocopying Costs	311.86	RICOH UK LIMITED
Revenue	Childrens Services	5105654442	26.02.2014	Reviewing Officer	Photocopying Costs	154.38	RICOH UK LIMITED
Revenue	Economy & Environment	5105653055	14.02.2014	Leisure Management & Admin	Photocopying Costs	1,089.93	RICOH UK LIMITED
Revenue	Resources	5105648984	05.02.2014	Help Centres Shared Service Centre	Photocopying Costs	252.21	RICOH UK LIMITED
Revenue	Economy & Environment	5105654444	26.02.2014	Leisure Management & Admin	Photocopying Costs	345.66	RICOH UK LIMITED
Revenue	Economy & Environment	5105654051	21.02.2014	Regulatory Management & Admin Support	Hire of General Equipment	226.29	RICOH UK LIMITED
Revenue	Childrens Services	5105648975	19.02.2014	Education Participation Team	Photocopying Costs	439.95	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105648986	05.02.2014	Workforce Development - Westridge Centre	Photocopying Costs	1,563.18	RICOH UK LIMITED
Revenue	Economy & Environment	5105652601	12.02.2014	Transport Administration	Photocopying Costs	7.63	RICOH UK LIMITED
Revenue	Economy & Environment	5105654523	21.02.2014	Transport Administration	Photocopying Costs	142.55	RICOH UK LIMITED
Revenue	Childrens Services	5105655487	26.02.2014	Clatterford Pupil Referral Unit (PRU)	Schools Administrative Supplies	74.92	RICOH UK LIMITED
Revenue	Childrens Services	5105654045	19.02.2014	Clatterford Pupil Referral Unit (PRU)	Schools Administrative Supplies	158.27	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105648869	05.02.2014	Plean Dene	Photocopying Costs	167.37	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105648869	05.02.2014	31 Carter Avenue	Photocopying Costs	73.86	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105648869	05.02.2014	The Laurels	Office Equipment	63.59	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105648869	05.02.2014	Saxonbury	Photocopying Costs	93.04	RICOH UK LIMITED
Revenue	Resources	5105654419	26.02.2014	Help Centres Shared Service Centre	Hire of General Equipment	81.45	RICOH UK LIMITED
Revenue	Resources	5105655321	26.02.2014	Help Centres Shared Service Centre	Hire of General Equipment	-960.04	RICOH UK LIMITED
Revenue	Resources	5105650892	19.02.2014	Help Centres Shared Service Centre	Hire of General Equipment	960.04	RICOH UK LIMITED
Revenue	Economy & Environment	5105652592	14.02.2014	Corridor Photocopiers	Hire of General Equipment	729.63	RICOH UK LIMITED
Revenue	Resources	5105653399	14.02.2014	Accountancy Team	Photocopying Costs	178.10	RICOH UK LIMITED
Capital	Corporate	5105651149	19.02.2014	Balance Sheet	Order Settlement	26.54	RICOH UK LIMITED
Capital	Corporate	5105648919	05.02.2014	Balance Sheet	Order Settlement	181.01	RICOH UK LIMITED
Revenue	Childrens Services	5105645625	05.02.2014	Children's office costs	Photocopying Costs	377.05	RICOH UK LIMITED
Revenue	Childrens Services	5105650157	12.02.2014	Children's office costs	Photocopying Costs	47.19	RICOH UK LIMITED
Revenue	Childrens Services	5105650128	12.02.2014	Children's office costs	Photocopying Costs	410.79	RICOH UK LIMITED
Revenue	Resources	5105653312	14.02.2014	Committee and Scrutiny Team	Photocopying Costs	20.23	RICOH UK LIMITED
Revenue	Economy & Environment	5105648991	05.02.2014	Emergency Management	Photocopying Costs	128.87	RICOH UK LIMITED
Revenue	Economy & Environment	5105649071	05.02.2014	Print Unit	Office Equipment	803.19	RICOH UK LIMITED
Revenue	Economy & Environment	5105654046	19.02.2014	Corridor Photocopiers	Hire of General Equipment	222.09	RICOH UK LIMITED
Revenue	Childrens Services	5105643673	05.02.2014	Children's office costs	Photocopying Costs	1,359.64	RICOH UK LIMITED
Revenue	Resources	5105648964	26.02.2014	Help Centres Shared Service Centre	Hire of General Equipment	840.63	RICOH UK LIMITED
Revenue	Resources	5105655326	26.02.2014	Help Centres Shared Service Centre	Hire of General Equipment	-704.13	RICOH UK LIMITED
Revenue	Resources	5105654420	26.02.2014	Help Centres Shared Service Centre	Hire of General Equipment	31.87	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105648869	05.02.2014	Highmead	Photocopying Costs	61.33	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105648869	05.02.2014	Overbrook	Photocopying Costs	86.98	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105648869	05.02.2014	40 Venner Avenue	Photocopying Costs	92.42	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105656286	28.02.2014	Mental Health Day Services	Office Equipment	45.69	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105650993	05.02.2014	Dinosaur Isle Museum (Sandown Geology)	Photocopying Costs	93.48	RICOH UK LIMITED
Revenue	Economy & Environment	5105649241	05.02.2014	Highways PFI Project	Photocopying Costs	504.09	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105654047	26.02.2014	Wightcare	Photocopying Costs	710.70	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105655598	26.02.2014	Archives	Hire of General Equipment	43.34	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105654049	26.02.2014	Archives	Hire of General Equipment	101.34	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105653326	14.02.2014	Occupational Therapy	Photocopying Costs	31.13	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105653324	14.02.2014	Occupational Therapy	Photocopying Costs	166.95	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105653331	14.02.2014	Occupational Therapy	Photocopying Costs	31.13	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105653329	14.02.2014	Occupational Therapy	Photocopying Costs	139.54	RICOH UK LIMITED
Revenue	Resources	5105655484	26.02.2014	Registration Of Births,Deaths, Marriages	Computer Software & Consumables	17.88	RICOH UK LIMITED
Revenue	Resources	5105655488	26.02.2014	Registration Of Births,Deaths, Marriages	Computer Software & Consumables	17.88	RICOH UK LIMITED
Revenue	Economy & Environment	5105651336	05.02.2014	Strategic Assets Team	Publications	95.00	RICS BUSINESS SERVICES LTD
Revenue	Childrens Services	5105653066	14.02.2014	Adoption Team	Training	650.00	RIKS CONSULTANCY LTD
Revenue	Community Wellbeing & Social Care	5105651984	12.02.2014	Training - Childrens	Training	20.83	RIVERSIDE VENTURES LTD
Revenue	Community Wellbeing & Social Care	5105651984	12.02.2014	Training - Childrens	Training	83.33	RIVERSIDE VENTURES LTD
Revenue	Community Wellbeing & Social Care	5105651984	12.02.2014	Training - Childrens	Training	72.92	RIVERSIDE VENTURES LTD
Revenue	Community Wellbeing & Social Care	5105651984	12.02.2014	Training - Childrens	Hire of facilities	96.00	RIVERSIDE VENTURES LTD
Revenue	Community Wellbeing & Social Care	5105653938	26.02.2014	Governors Support	Hire of facilities	54.00	RIVERSIDE VENTURES LTD
Revenue	Community Wellbeing & Social Care	5105653938	26.02.2014	Governors Support	Hire of facilities	20.83	RIVERSIDE VENTURES LTD
Revenue	Community Wellbeing & Social Care	5105653938	26.02.2014	Governors Support	Hire of facilities	33.54	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105652947	12.02.2014	LSCB (Local Safeguarding Childrens Board)	Hire of facilities	14.00	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105654422	26.02.2014	LSCB (Local Safeguarding Childrens Board)	Hire of facilities	78.13	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105654422	26.02.2014	LSCB (Local Safeguarding Childrens Board)	Hire of facilities	36.00	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105654422	26.02.2014	LSCB (Local Safeguarding Childrens Board)	Hire of facilities	20.83	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105655316	26.02.2014	LSCB (Local Safeguarding Childrens Board)	Hire of facilities	96.00	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105655316	26.02.2014	LSCB (Local Safeguarding Childrens Board)	Hire of facilities	20.83	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105655316	26.02.2014	LSCB (Local Safeguarding Childrens Board)	Hire of facilities	312.51	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105653524	14.02.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	84.00	RJR SOLICITORS
Revenue	Economy & Environment	5105653688	19.02.2014	Broadband Connectivity Grant 121	Payment to Private Contractors	-1,263.24	RM EDUCATION PLC
Revenue	Economy & Environment	5105653685	19.02.2014	Broadband Connectivity Grant 121	Payment to Private Contractors	-684.40	RM EDUCATION PLC
Revenue	Economy & Environment	5105653652	19.02.2014	Broadband Connectivity Grant 121	Payment to Private Contractors	-585.49	RM EDUCATION PLC
Revenue	Economy & Environment	5105653686	19.02.2014	Broadband Connectivity Grant 121	Payment to Private Contractors	-2,737.00	RM EDUCATION PLC
Revenue	Childrens Services	5105652969	12.02.2014	Thompson House Tuition Centre (PRU)	Taxis - Contract Hire	675.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105654023	19.02.2014	My Life A Full Life Programme Delivery	Advertising & Publicity	4,125.00	ROBERTSON FOSTER LIMITED
Revenue	Resources	5105654421	26.02.2014	Business Management	Computer Software Licencing	17,000.00	ROCKET SOFTWARE UK LTD
Revenue	Community Wellbeing & Social Care	5105653348	14.02.2014	Learning Disability Other Care	Taxis - Contract Hire	300.00	ROUNSEVELLS TAXIS
Revenue	Community Wellbeing & Social Care	5105656093	28.02.2014	Learning Disability Other Care	Taxis - Contract Hire	300.00	ROUNSEVELLS TAXIS
Revenue	Resources	5105656348	28.02.2014	Electoral Registration Canvassing	Postage	1,167.72	ROYAL MAIL GROUP LTD
Revenue	Economy & Environment	5105651392	05.02.2014	Regulatory Management & Admin Support	Postage	12.02	ROYAL MAIL GROUP PLC



Revenue	Economy & Environment	5105651962	07.02.2014	Deputy Chief Fire Office	Postage	88.76	ROYAL MAIL GROUP PLC
Revenue	Economy & Environment	5105652970	12.02.2014	Building Control	Postage	3.40	ROYAL MAIL GROUP PLC
Revenue	Community Wellbeing & Social Care	5105652608	14.02.2014	Adult Social Care County Hall office costs	Postage	24.82	ROYAL MAIL GROUP PLC
Revenue	Resources	5105655464	26.02.2014	Coroner	Postage	3.60	ROYAL MAIL GROUP PLC
Revenue	Childrens Services	5105656132	27.02.2014	S.A.C.R.E	Professional Services	35.00	ROYAL VICTORIA YACHT CLUB
Revenue	Economy & Environment	5105656212	28.02.2014	Play Development	Operational Equipment	127.95	RUNNING IMP INTERNATIONAL SPORTS LTD
Revenue	Economy & Environment	5105656314	28.02.2014	Fort Victoria	General Materials	116.76	RVN BUILDING SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105652120	12.02.2014	Learning Disability Residential Care	Regular Respite Care	344.67	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105652121	12.02.2014	Children Young Adults Disability Residential Care	Charges from Independent Providers	6,311.09	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105653427	14.02.2014	Supporting People Learning Disability	Payment to Private Contractors	2,160.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105654644	26.02.2014	Learning Disability Residential Care	Charges from Independent Providers	2,625.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105654589	26.02.2014	Learning Disability Residential Care	Charges from Independent Providers	6,944.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105654644	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,811.88	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105654644	26.02.2014	Learning Disability Residential Care	Charges from Independent Providers	5,270.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105654644	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,811.88	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105654644	26.02.2014	Learning Disability Residential Care	Charges from Independent Providers	6,248.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105654644	26.02.2014	Learning Disability Residential Care	Charges from Independent Providers	6,112.12	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105654644	26.02.2014	Learning Disability Residential Care	Charges from Independent Providers	4,932.20	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105654644	26.02.2014	Learning Disability Residential Care	Charges from Independent Providers	8,436.12	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105654644	26.02.2014	Learning Disability Residential Care	Charges from Independent Providers	5,166.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105654644	26.02.2014	Learning Disability Residential Care	Charges from Independent Providers	5,848.08	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105654644	26.02.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105654644	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,625.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105654644	26.02.2014	Physical Disability Residential Care	Charges from Independent Providers	2,026.64	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105654644	26.02.2014	Mental Health Residential Care	Charges from Independent Providers	4,051.88	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105654644	26.02.2014	Learning Disability Residential Care	Charges from Independent Providers	2,625.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105654644	26.02.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105654644	26.02.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105654644	26.02.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105654644	26.02.2014	Learning Disability Residential Care	Charges from Independent Providers	2,625.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105654644	26.02.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105654644	26.02.2014	Learning Disability Residential Care	Charges from Independent Providers	5,748.12	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105654644	26.02.2014	Learning Disability Residential Care	Charges from Independent Providers	5,732.16	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105654644	26.02.2014	Mental Health Residential Care	Charges from Independent Providers	1,811.88	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105654644	26.02.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105654644	26.02.2014	Learning Disability Residential Care	Charges from Independent Providers	4,359.88	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105654644	26.02.2014	Learning Disability Residential Care	Charges from Independent Providers	4,356.24	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105654644	26.02.2014	Learning Disability Residential Care	Charges from Independent Providers	4,875.92	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105654644	26.02.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105654644	26.02.2014	Learning Disability Residential Care	Charges from Independent Providers	2,625.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105654644	26.02.2014	Learning Disability Residential Care	Charges from Independent Providers	15,363.88	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105654644	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,811.88	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105654644	26.02.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105654644	26.02.2014	Learning Disability Residential Care	Charges from Independent Providers	5,218.08	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105654644	26.02.2014	Learning Disability Residential Care	Charges from Independent Providers	6,504.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105654644	26.02.2014	Children Young Adults Disability Residential Care	Charges from Independent Providers	6,540.24	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105654644	26.02.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105654644	26.02.2014	Learning Disability Residential Care	Charges from Independent Providers	2,625.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105654644	26.02.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105654644	26.02.2014	Children Young Adults Disability Residential Care	Charges from Independent Providers	7,432.04	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105654644	26.02.2014	Children Young Adults Disability Residential Care	Charges from Independent Providers	5,492.20	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105654644	26.02.2014	Learning Disability Residential Care	Charges from Independent Providers	8,372.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105654644	26.02.2014	Learning Disability Residential Care	Charges from Independent Providers	2,625.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105654644	26.02.2014	Children Young Adults Disability Residential Care	Charges from Independent Providers	10,080.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105654644	26.02.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105654644	26.02.2014	Learning Disability Residential Care	Charges from Independent Providers	2,625.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105654644	26.02.2014	Children Young Adults Disability Residential Care	Charges from Independent Providers	7,712.04	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105654644	26.02.2014	Learning Disability Residential Care	Charges from Independent Providers	5,092.08	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105654644	26.02.2014	Learning Disability Residential Care	Charges from Independent Providers	4,089.96	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105653566	19.02.2014	Children Young Adults Disability Residential Care	Charges from Independent Providers	4,785.91	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105653566	19.02.2014	Children Young Adults Disability Residential Care	Charges from Independent Providers	28,211.68	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105654644	26.02.2014	Children Young Adults Disability Residential Care	Charges from Independent Providers	7,052.92	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105654573	26.02.2014	Learning Disability Managed Accounts	Charges from Independent Providers	841.23	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105654644	26.02.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105655635	26.02.2014	Learning Disability Residential Care	Charges from Independent Providers	6,375.00	RYDE HOUSE LLP
Revenue	Childrens Services	5105652975	12.02.2014	Special Educational Needs Transport	Taxis - Contract Hire	1,333.20	RYDE TAXIS LTD
Revenue	Childrens Services	5105653086	14.02.2014	Home to School Transport	Taxis - Contract Hire	506.54	RYDE TAXIS LTD
Revenue	Childrens Services	5105653078	14.02.2014	Special Educational Needs Transport	Taxis - Contract Hire	1,284.04	RYDE TAXIS LTD
Revenue	Childrens Services	5105653079	14.02.2014	Home to School Transport	Taxis - Contract Hire	933.20	RYDE TAXIS LTD
Revenue	Childrens Services	5105652974	12.02.2014	Home to School Transport	Taxis - Contract Hire	133.87	RYDE TAXIS LTD
Revenue	Childrens Services	5105652976	12.02.2014	Special Educational Needs Transport	Taxis - Contract Hire	1,120.96	RYDE TAXIS LTD
Revenue	Childrens Services	5105653087	14.02.2014	Special Educational Needs Transport	Taxis - Contract Hire	533.20	RYDE TAXIS LTD
Revenue	Childrens Services	5105653011	12.02.2014	Special Educational Needs Transport	Taxis - Contract Hire	500.00	RYDE TAXIS LTD
Revenue	Childrens Services	5105653019	12.02.2014	Home to School Transport	Taxis - Contract Hire	400.00	RYDE TAXIS LTD
Revenue	Childrens Services	5105653103	26.02.2014	Home to School Transport	Taxis - Contract Hire	58.38	RYDE TAXIS LTD
Revenue	Childrens Services	5105653084	14.02.2014	Home to School Transport	Taxis - Contract Hire	2,333.20	RYDE TAXIS LTD
Revenue	Childrens Services	5105653085	14.02.2014	Home to School Transport	Taxis - Contract Hire	380.00	RYDE TAXIS LTD
Revenue	Childrens Services	5105652971	12.02.2014	Home to School Transport	Taxis - Contract Hire	583.45	RYDE TAXIS LTD
Revenue	Childrens Services	5105652972	12.02.2014	Home to School Transport	Taxis - Contract Hire	585.67	RYDE TAXIS LTD
Revenue	Childrens Services	5105653089	14.02.2014	Special Educational Needs Transport	Taxis - Contract Hire	1,441.67	RYDE TAXIS LTD
Revenue	Childrens Services	5105652973	12.02.2014	Special Educational Needs Transport	Taxis - Contract Hire	563.46	RYDE TAXIS LTD
Revenue	Childrens Services	5105653109	19.02.2014	Special Educational Needs Transport	Taxis - Contract Hire	933.24	RYDE TAXIS LTD
Revenue	Childrens Services	5105652951	12.02.2014	Home to School Transport	Taxis - Contract Hire	346.58	RYDE TAXIS LTD
Revenue	Community Wellbeing & Social Care	5105652977	12.02.2014	Local Safeguarding Adults Board	Taxis - Contract Hire	25.99	RYDE TAXIS LTD
Revenue	Childrens Services	5105652978	12.02.2014	Clatterford Pupil Referral Unit (PRU)	Transport of Clients	175.00	RYDE TAXIS LTD
Revenue	Childrens Services	5105652869	12.02.2014	S17 Referral & Assessment	Transport of Clients	22.51	RYDE TAXIS LTD



[illegible]



Revenue	Childrens Services	5105651534	14.02.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655907	28.02.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655907	28.02.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651534	14.02.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653193	14.02.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654174	21.02.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654174	21.02.2014	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653193	14.02.2014	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651534	14.02.2014	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655907	28.02.2014	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655907	28.02.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651534	14.02.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653193	14.02.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654174	21.02.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655940	28.02.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654207	21.02.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651567	14.02.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653226	14.02.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653226	14.02.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651567	14.02.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654207	21.02.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655940	28.02.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654237	21.02.2014	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655968	28.02.2014	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653258	14.02.2014	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651600	14.02.2014	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654175	21.02.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653194	14.02.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651535	14.02.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655908	28.02.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105651706	07.02.2014	Cleansing of Pavilions	Payment to Private Contractors	390.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655923	28.02.2014	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654190	21.02.2014	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653209	14.02.2014	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651550	14.02.2014	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105653905	19.02.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105653905	19.02.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105653905	19.02.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	977.17	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105653905	19.02.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	927.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105653905	19.02.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105653905	19.02.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654147	21.02.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653166	14.02.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651507	14.02.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655880	28.02.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655880	28.02.2014	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651507	14.02.2014	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653166	14.02.2014	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654147	21.02.2014	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654147	21.02.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653166	14.02.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651507	14.02.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655880	28.02.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655880	28.02.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651507	14.02.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653166	14.02.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654147	21.02.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654147	21.02.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653166	14.02.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651507	14.02.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655880	28.02.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655880	28.02.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651507	14.02.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653166	14.02.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654147	21.02.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651507	14.02.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653166	14.02.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655880	28.02.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655880	28.02.2014	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653166	14.02.2014	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654147	21.02.2014	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651507	14.02.2014	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654194	21.02.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653213	14.02.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651554	14.02.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655927	28.02.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655927	28.02.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651554	14.02.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653213	14.02.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654194	21.02.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105653983	19.02.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105655589	26.02.2014	Fire Technical Support	Vehicle Maintenance Costs	35.59	SAFETY KLEEN UK LTD
Revenue	Economy & Environment	5105651662	07.02.2014	Transport Fleet Administration	Vehicle Fuel Costs	605.94	SAINSBURYS FUELCARD
Revenue	Community Wellbeing & Social Care	5105652989	14.02.2014	Contraception	Payment to Private Contractors	26.00	SAINSBURYS PHARMACY
Revenue	Community Wellbeing & Social Care	5105652989	14.02.2014	Contraception	Payment to Private Contractors	7.50	SAINSBURYS PHARMACY
Revenue	Community Wellbeing & Social Care	5105652989	14.02.2014	Contraception	Payment to Private Contractors	25.00	SAINSBURYS PHARMACY
Revenue	Community Wellbeing & Social Care	5105652989	14.02.2014	Contraception	Payment to Private Contractors	75.00	SAINSBURYS PHARMACY



Revenue	Community Wellbeing & Social Care	5105652989	14.02.2014	Drug Misuse - Adults	Payment to Private Contractors	56.00	SAINSBURYS PHARMACY
Revenue	Community Wellbeing & Social Care	5105652989	14.02.2014	Drug Misuse - Adults	Payment to Private Contractors	44.00	SAINSBURYS PHARMACY
Revenue	Community Wellbeing & Social Care	5105652989	14.02.2014	Drug Misuse - Adults	Payment to Private Contractors	30.00	SAINSBURYS PHARMACY
Revenue	Community Wellbeing & Social Care	5105653849	21.02.2014	Public Health Core	Training	660.00	SALFORD GIS LTD
Revenue	Economy & Environment	5105652569	12.02.2014	Rights of Way Operations	Training	355.84	SALFORD GIS LTD
Revenue	Resources	5105652569	12.02.2014	Local Land Charges	Training	355.84	SALFORD GIS LTD
Revenue	Economy & Environment	5105652569	12.02.2014	Environmental Health - Geographical Team	Training	355.84	SALFORD GIS LTD
Revenue	Economy & Environment	5105652569	12.02.2014	Waste Contract Management	Training	355.84	SALFORD GIS LTD
Revenue	Economy & Environment	5105652569	12.02.2014	Highways PFI Project	Training	355.84	SALFORD GIS LTD
Revenue	Resources	5105652569	12.02.2014	ICT Management	Training	355.84	SALFORD GIS LTD
Revenue	Economy & Environment	5105653836	21.02.2014	Highways PFI Project	Training	304.38	SALFORD GIS LTD
Revenue	Community Wellbeing & Social Care	5105653836	21.02.2014	Archaeology	Training	608.76	SALFORD GIS LTD
Revenue	Economy & Environment	5105653836	21.02.2014	Flood Grant, Planning	Consultants Fees	913.14	SALFORD GIS LTD
Revenue	Economy & Environment	5105653836	21.02.2014	Strategic Assets Team	Training	304.38	SALFORD GIS LTD
Revenue	Economy & Environment	5105653836	21.02.2014	A.O.N.B.	Training	304.38	SALFORD GIS LTD
Revenue	Childrens Services	5105653676	19.02.2014	Short Breaks	Payments to Voluntary and Other Associations	1,127.50	SALLYS RIDING
Revenue	Childrens Services	5105653099	26.02.2014	Short Breaks	Payments to Voluntary and Other Associations	1,260.00	SALLYS RIDING
Revenue	Community Wellbeing & Social Care	5105653458	14.02.2014	Supporting People Homelessness	Payment to Private Contractors	16,876.71	SALVATION ARMY TRUSTEE CO
Revenue	Community Wellbeing & Social Care	5105653626	26.02.2014	Early Professional Development	Training	360.00	SANCTUARY PERSONNEL LTD
Revenue	Economy & Environment	5105653009	12.02.2014	Fire Technical Support	Vehicle Fuel Costs	68.11	SANDFORD GARAGE (I W LTD)
Revenue	Economy & Environment	5105655674	26.02.2014	Transport Fleet Administration	Vehicle Fuel Costs	413.20	SANDFORD GARAGE (I W LTD)
Revenue	Economy & Environment	5105651404	05.02.2014	Medina Theatre	Payment to Private Contractors	70.00	SANDOWN GRAPHIC PRESS
Revenue	Community Wellbeing & Social Care	5105654635	26.02.2014	Funded Nursing Care Island	Charges from Independent Providers	439.32	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105654635	26.02.2014	Funded Nursing Care Island	Charges from Independent Providers	439.32	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105654635	26.02.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105654635	26.02.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105654635	26.02.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105654635	26.02.2014	Elderly Frail Nursing Island	Charges from Independent Providers	439.32	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105654635	26.02.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105654635	26.02.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105654635	26.02.2014	Physical Disability Nursing Island	Charges from Independent Providers	2,672.32	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105654635	26.02.2014	Funded Nursing Care Island	Charges from Independent Providers	439.32	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105654635	26.02.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105654635	26.02.2014	Elderly Frail Nursing Island	Regular Respite Care	2,672.32	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105654635	26.02.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105654635	26.02.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105654635	26.02.2014	REDACTED PERSONAL DATA	Order Settlement	2,672.32	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105654635	26.02.2014	Funded Nursing Care Island	Charges from Independent Providers	439.32	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105655824	28.02.2014	Elderly Frail Nursing Island	Charges from Independent Providers	5,344.64	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105654635	26.02.2014	Funded Nursing Care Island	Charges from Independent Providers	439.32	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105654635	26.02.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105654635	26.02.2014	Funded Nursing Care Island	Charges from Independent Providers	439.32	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105654635	26.02.2014	Funded Nursing Care Island	Charges from Independent Providers	439.32	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105654635	26.02.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105654635	26.02.2014	Elderly Frail Nursing Island	Charges from Independent Providers	1,998.08	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105654635	26.02.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105654456	26.02.2014	Elderly Frail Nursing Island	Charges from Independent Providers	954.40	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105654635	26.02.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105654570	26.02.2014	Funded Nursing Care Island	Charges from Independent Providers	172.59	SANDOWN NURSING HOME
Revenue	Economy & Environment	5105655454	26.02.2014	The Heights	Payment to Private Contractors	534.00	SB ELECTRICAL (IOW) LTD
Revenue	Childrens Services	5105653845	19.02.2014	Beaulieu House	General Materials	297.00	SB ELECTRICAL (IOW) LTD
Revenue	Childrens Services	5105655787	28.02.2014	Short Breaks	Charges from Independent Providers	114.00	SB ELECTRICAL (IOW) LTD
Revenue	Community Wellbeing & Social Care	5105652689	26.02.2014	Elderly Mentality III Daycare	Charges from Independent Providers	152.40	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105654661	26.02.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105654661	26.02.2014	Funded Nursing Care Island	Charges from Independent Providers	439.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105654661	26.02.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105654661	26.02.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105654661	26.02.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105654661	26.02.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105654661	26.02.2014	Elderly Frail Nursing Island	Charges from Independent Providers	439.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105654661	26.02.2014	Funded Nursing Care Island	Charges from Independent Providers	439.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105654661	26.02.2014	Funded Nursing Care Island	Charges from Independent Providers	439.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105654661	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105654661	26.02.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105654661	26.02.2014	Elderly Mentality III Nursing Island	Charges from Independent Providers	2,672.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105654661	26.02.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105654661	26.02.2014	Funded Nursing Care Island	Charges from Independent Providers	439.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105654661	26.02.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105654661	26.02.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105654661	26.02.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105654661	26.02.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105654661	26.02.2014	Elderly Frail Nursing Island	Charges from Independent Providers	439.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105654661	26.02.2014	Funded Nursing Care Island	Charges from Independent Providers	2,672.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105654661	26.02.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105654661	26.02.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105654661	26.02.2014	Elderly Frail Nursing Island	Charges from Independent Providers	439.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105654661	26.02.2014	Funded Nursing Care Island	Charges from Independent Providers	2,672.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105654661	26.02.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105654661	26.02.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105654661	26.02.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105654661	26.02.2014	Elderly Frail Nursing Island	Charges from Independent Providers	439.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105654661	26.02.2014	Funded Nursing Care Island	Charges from Independent Providers	2,672.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105654661	26.02.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105654661	26.02.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105654661	26.02.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105654661	26.02.2014	Elderly Frail Nursing Island	Charges from Independent Providers	439.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105654661	26.02.2014	Funded Nursing Care Island	Charges from Independent Providers	2,672.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105654661	26.02.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105654661	26.02.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105654661	26.02.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105654661	26.02.2014	Elderly Frail Nursing Island	Charges from Independent Providers	439.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105654661	26.02.2014	Funded Nursing Care Island	Charges from Independent Providers	2,672.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105654661	26.02.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105654661	26.02.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105654661	26.02.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105654661	26.02.2014	Elderly Frail Nursing Island	Charges from Independent Providers	439.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105654661	26.02.2014	Funded Nursing Care Island	Charges from Independent Providers	2,672.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105654661	26.02.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105654661	26.02.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105654661	26.02.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105654661	26.02.2014	Elderly Frail Nursing Island	Charges from Independent Providers	439.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105654661	26.02.2014	Funded Nursing Care Island	Charges from Independent Providers	2,672.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105654661	26.02.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105654661	26.02.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105654661	26.02.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105654661	26.02.2014	Elderly Frail Nursing Island	Charges from Independent Providers	439.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105654661	26.02.2014	Funded Nursing Care Island	Charges from Independent Providers	2,672.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105654661	26.02.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105654661	26.02.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105654661	26.02.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105654661	26.02.2014	Elderly Frail Nursing Island	Charges from Independent Providers	439.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105654661	26.02.2014	Funded Nursing Care Island	Charges from Independent Providers	2,672.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105654661	26.02.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105654661	26.02.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105654661	26.02.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105654661	26.02.2014	Elderly Frail Nursing Island	Charges from Independent Providers	439.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105654661	26.02.2014	Funded Nursing Care Island	Charges from Independent Providers	2,672.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105654661	26.02.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105654661	26.02.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105654661	26.02.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105654661	26.02.2014	Elderly Frail Nursing Island	Charges from Independent Providers	439.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105654661	26.02.2014	Funded Nursing Care Island	Charges from Independent Providers	2,672.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105654661	26.02.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105654661	26.02.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105654661	26.02.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105654661	26.02.2014	Elderly Frail Nursing Island	Charges from Independent Providers	439.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105654661	26.02.2014	Funded Nursing Care Island	Charges from Independent Providers	2,672.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105654661	26.02.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105654661	26.02.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105654661	26.02.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.	



[illegible]



Revenue	Economy & Environment	0150650291	05.02.2014	Transport Fleet Administration	Training	59.00	SEAVIEW SERVICES LTD
Revenue	Childrens Services	0150653675	19.02.2014	Medina College	Training	59.00	SEAVIEW SERVICES LTD
Revenue	Community Wellbeing & Social Care	0150653675	19.02.2014	Mobile Library	Training	59.00	SEAVIEW SERVICES LTD
Revenue	Community Wellbeing & Social Care	0150653675	19.02.2014	Home Library Service	Training	59.00	SEAVIEW SERVICES LTD
Revenue	Childrens Services	0150653675	19.02.2014	Youth & Community Service	Training	236.00	SEAVIEW SERVICES LTD
Revenue	Community Wellbeing & Social Care	0150653675	19.02.2014	Schools Library Service	Training	118.00	SEAVIEW SERVICES LTD
Revenue	Economy & Environment	0150653675	19.02.2014	Transport Fleet Administration	Training	59.00	SEAVIEW SERVICES LTD
Revenue	Community Wellbeing & Social Care	0150655011	26.02.2014	REDACTED PERSONAL DATA	Order Settlement	1,700.16	SELBORNE COURT RESIDENTIAL HOME
Revenue	Childrens Services	0150640315	12.02.2014	Disabled Childrens Team	Agency staff	9.68	SEMESTER RECRUITMENT LTD
Revenue	Childrens Services	0150643940	14.02.2014	Disabled Childrens Team	Agency staff	320.85	SEMESTER RECRUITMENT LTD
Revenue	Childrens Services	0150643940	14.02.2014	Disabled Childrens Team	Agency staff	1,554.00	SEMESTER RECRUITMENT LTD
Revenue	Childrens Services	0150644120	12.02.2014	Disabled Childrens Team	Agency staff	1,554.00	SEMESTER RECRUITMENT LTD
Revenue	Childrens Services	0150640315	12.02.2014	Disabled Childrens Team	Agency staff	1,554.00	SEMESTER RECRUITMENT LTD
Revenue	Economy & Environment	0150653674	19.02.2014	Disabled Services	Training	3,620.00	SEVCO LTD
Revenue	Community Wellbeing & Social Care	0150653799	21.02.2014	Hospital Team	Agency staff	1,152.20	SEVEN SOCIAL CARE LTD
Revenue	Community Wellbeing & Social Care	0150651695	07.02.2014	Hospital Team	Agency staff	1,217.78	SEVEN SOCIAL CARE LTD
Revenue	Community Wellbeing & Social Care	0150654052	21.02.2014	Hospital Team	Agency staff	1,124.10	SEVEN SOCIAL CARE LTD
Revenue	Childrens Services	0150654054	21.02.2014	Fostering Team	Agency staff	636.00	SEVEN SOCIAL CARE LTD
Revenue	Community Wellbeing & Social Care	0150653802	19.02.2014	Hospital Team	Agency staff	1,340.55	SEVEN SOCIAL CARE LTD
Revenue	Community Wellbeing & Social Care	0150650774	26.02.2014	Hospital Team	Agency staff	1,728.00	SEVEN SOCIAL CARE LTD
Revenue	Community Wellbeing & Social Care	0150651395	05.02.2014	Hospital Team	Agency staff	1,449.00	SEVEN SOCIAL CARE LTD
Revenue	Community Wellbeing & Social Care	0150654055	21.02.2014	Hospital Team	Agency staff	1,332.00	SEVEN SOCIAL CARE LTD
Revenue	Resources	0150656133	27.02.2014	Legal Services Section	Sundry Office Expenses	148.00	SHAW & SONS LTD
Revenue	Community Wellbeing & Social Care	0150654734	26.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,743.16	SHAW HEALTHCARE (W.SUSSEX) LTD
Revenue	Community Wellbeing & Social Care	0150654871	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	0150654871	26.02.2014	Learning Disability Residential Care	Charges from Independent Providers	2,625.00	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	0150654871	26.02.2014	Learning Disability Residential Care	Charges from Independent Providers	4,312.00	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	0150654871	26.02.2014	Learning Disability Residential Care	Charges from Independent Providers	2,625.00	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	0150654871	26.02.2014	Learning Disability Residential Care	Charges from Independent Providers	2,625.00	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	0150654871	26.02.2014	Learning Disability Residential Care	Charges from Independent Providers	2,625.00	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	0150654871	26.02.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	0150654871	26.02.2014	Learning Disability Residential Care	Charges from Independent Providers	4,584.16	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	0150654871	26.02.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	0150654871	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	0150654871	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	0150654871	26.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	0150654871	26.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	0150654871	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	0150654871	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	0150654871	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	0150654871	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	0150653408	14.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,332.85	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	0150654871	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	0150652744	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	580.80	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	0150652745	12.02.2014	Mental Health Homecare	Charges from Independent Providers	813.12	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	0150652746	12.02.2014	Dementia Homecare	Charges from Independent Providers	813.12	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	0150652741	12.02.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	203.28	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	0150652742	12.02.2014	Mental Health Homecare	Charges from Independent Providers	580.80	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	0150652743	12.02.2014	Learning Disability Homecare	Charges from Independent Providers	566.28	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	0150652740	12.02.2014	Mental Health Homecare	Charges from Independent Providers	333.96	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	0150652739	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	813.12	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	0150652738	12.02.2014	Mental Health Homecare	Charges from Independent Providers	87.12	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	0150652751	12.02.2014	Mental Health Homecare	Charges from Independent Providers	638.88	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	0150652750	12.02.2014	Mental Health Homecare	Charges from Independent Providers	813.12	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	0150652749	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	508.20	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	0150652753	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	508.20	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	0150652748	12.02.2014	Mental Health Homecare	Charges from Independent Providers	813.12	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	0150652752	12.02.2014	Mental Health Homecare	Charges from Independent Providers	344.85	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	0150652747	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	290.40	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	0150652747	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	65.34	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	0150652754	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	711.48	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	0150652755	12.02.2014	Elderly Mentally Ill Homecare	Regular Respite Care	87.12	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	0150652757	12.02.2014	Physical Disability Managed Accounts	Charges from Independent Providers	813.12	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	0150652756	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	406.56	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	0150652756	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	813.12	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	0150652758	12.02.2014	Physical Disability Homecare	Charges from Independent Providers	813.12	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	0150652759	12.02.2014	Children Young Adults Disability Homecare	Charges from Independent Providers	638.88	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	0150652769	12.02.2014	Children Young Adults Disability Homecare	Charges from Independent Providers	609.84	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	0150652760	12.02.2014	Mental Health Homecare	Charges from Independent Providers	217.80	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	0150652762	12.02.2014	Mental Health Homecare	Charges from Independent Providers	813.12	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	0150652761	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	203.28	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	0150652763	12.02.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	813.12	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	0150652764	12.02.2014	Mental Health Managed Accounts	Charges from Independent Providers	755.04	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	0150652765	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	813.12	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	0150652769	12.02.2014	Physical Disability Homecare	Charges from Independent Providers	805.86	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	0150652770	12.02.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	609.84	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	0150652768	12.02.2014	Physical Disability Homecare	Charges from Independent Providers	406.56	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	0150652767	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	29.04	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	0150652767	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	116.16	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	0150652767	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	58.08	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	0150652766	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	813.12	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	0150652771	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	813.12	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	0150652772	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	798.60	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	0150652773	12.02.2014	Physical Disability Homecare	Regular Respite Care	58.08	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	0150652774	12.02.2014	Mental Health Homecare	Charges from Independent Providers	580.80	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	0150652774	12.02.2014	Mental Health Homecare	Charges from Independent Providers	580.80	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	0150652774	12.02.2014	Mental Health Homecare	Charges from Independent Providers	580.80	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	0150652774	12.02.2014	Mental Health Homecare	Charges from Independent Providers	159.72	SOUTHERN HOUSING GROUP - DAY CARE



Revenue	Childrens Services	5105651236	05.02.2014	Leaving Care Costs	Accommodation Costs - Service Users	959.22	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Community Wellbeing & Social Care	5105653747	19.02.2014	Strengthening Families	Payments to Voluntary and Other Associations	-150.00	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Community Wellbeing & Social Care	5105653465	14.02.2014	Supporting People Teenage Pregnancy	Payment to Private Contractors	5,117.14	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Community Wellbeing & Social Care	5105653466	14.02.2014	Supporting People Older Persons	Payment to Private Contractors	996.60	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Community Wellbeing & Social Care	5105653477	14.02.2014	Supporting People Young People	Payment to Private Contractors	10,818.31	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Community Wellbeing & Social Care	5105653478	14.02.2014	Supporting People Mental Health	Payment to Private Contractors	18,878.09	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Community Wellbeing & Social Care	5105653479	14.02.2014	Supporting People Mental Health	Payment to Private Contractors	12,135.91	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Community Wellbeing & Social Care	5105653467	14.02.2014	Supporting People Older Persons	Payment to Private Contractors	1,009.29	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Community Wellbeing & Social Care	5105653468	14.02.2014	Supporting People Older Persons	Payment to Private Contractors	1,486.29	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Community Wellbeing & Social Care	5105653469	14.02.2014	Supporting People Older Persons	Payment to Private Contractors	1,030.37	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Community Wellbeing & Social Care	5105653470	14.02.2014	Supporting People Older Persons	Payment to Private Contractors	1,322.42	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Community Wellbeing & Social Care	5105653471	14.02.2014	Supporting People Older Persons	Payment to Private Contractors	630.60	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Community Wellbeing & Social Care	5105653472	14.02.2014	Supporting People Older Persons	Payment to Private Contractors	403.20	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Community Wellbeing & Social Care	5105653473	14.02.2014	Supporting People Older Persons	Payment to Private Contractors	720.00	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Community Wellbeing & Social Care	5105653474	14.02.2014	Supporting People Older Persons	Payment to Private Contractors	1,545.00	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Community Wellbeing & Social Care	5105653475	14.02.2014	Supporting People Older Persons	Payment to Private Contractors	1.20	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Community Wellbeing & Social Care	5105653476	14.02.2014	Supporting People Older Persons	Payment to Private Contractors	8,393.12	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Community Wellbeing & Social Care	5105653461	14.02.2014	Supporting People Homelessness	Payment to Private Contractors	6,337.31	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Community Wellbeing & Social Care	5105653462	14.02.2014	Supporting People Mental Health	Payment to Private Contractors	1,440.00	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Community Wellbeing & Social Care	5105653463	14.02.2014	Supporting People Mental Health	Payment to Private Contractors	1,337.14	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Community Wellbeing & Social Care	5105653464	14.02.2014	Supporting People Teenage Pregnancy	Payment to Private Contractors	1,518.23	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Community Wellbeing & Social Care	5105653480	14.02.2014	Supporting People Mental Health	Payment to Private Contractors	16,241.38	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Community Wellbeing & Social Care	5105653481	14.02.2014	Supporting People Learning Disability	Payment to Private Contractors	10,119.22	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Community Wellbeing & Social Care	5105653482	14.02.2014	Supporting People Learning Disability	Payment to Private Contractors	10,119.21	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Community Wellbeing & Social Care	5105653483	14.02.2014	Supporting People Young People	Payment to Private Contractors	12,553.32	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Community Wellbeing & Social Care	5105654402	21.02.2014	Saxonbury	Rent of Buildings and Rooms	4,229.96	SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT
Revenue	Community Wellbeing & Social Care	5105654401	21.02.2014	Seagulls	Rent of Buildings and Rooms	3,478.30	SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT
Revenue	Community Wellbeing & Social Care	5105654400	21.02.2014	Plean Dene	Rent of Buildings and Rooms	7,608.30	SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT
Revenue	Community Wellbeing & Social Care	5105654399	21.02.2014	Overbrook	Rent of Buildings and Rooms	2,827.86	SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT
Revenue	Community Wellbeing & Social Care	5105654398	21.02.2014	40 Venner Avenue	Rent of Buildings and Rooms	2,730.42	SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT
Revenue	Community Wellbeing & Social Care	5105651416	05.02.2014	Integrated Community Equipment Service	Maintenance of Operational Equipment	52.02	SIDHIL LTD
Revenue	Community Wellbeing & Social Care	5105653980	19.02.2014	Integrated Community Equipment Service	Operational Equipment	5,400.00	SIDHIL LTD
Revenue	Community Wellbeing & Social Care	5105653980	19.02.2014	Integrated Community Equipment Service	Operational Equipment	1,350.00	SIDHIL LTD
Revenue	Community Wellbeing & Social Care	5105653980	19.02.2014	Integrated Community Equipment Service	Operational Equipment	1,611.00	SIDHIL LTD
Revenue	Community Wellbeing & Social Care	5105653980	19.02.2014	Integrated Community Equipment Service	Operational Equipment	931.00	SIDHIL LTD
Revenue	Community Wellbeing & Social Care	5105653980	19.02.2014	Integrated Community Equipment Service	Operational Equipment	200.00	SIDHIL LTD
Revenue	Community Wellbeing & Social Care	510565143	28.02.2014	Integrated Community Equipment Service	Maintenance of Operational Equipment	7.00	SIDHIL LTD
Revenue	Community Wellbeing & Social Care	5105656143	28.02.2014	Integrated Community Equipment Service	Maintenance of Operational Equipment	5.00	SIDHIL LTD
Revenue	Community Wellbeing & Social Care	5105656143	28.02.2014	Integrated Community Equipment Service	Maintenance of Operational Equipment	2.50	SIDHIL LTD
Revenue	Community Wellbeing & Social Care	5105656143	28.02.2014	Integrated Community Equipment Service	Maintenance of Operational Equipment	20.00	SIDHIL LTD
Revenue	Community Wellbeing & Social Care	5105656143	28.02.2014	Integrated Community Equipment Service	Operational Equipment	22.00	SIDHIL LTD
Revenue	Economy & Environment	5105651337	05.02.2014	Car Park cash collection	Security of Buildings	375.00	SIGHTGUARD INTRUDER ALARMS LTD
Revenue	Economy & Environment	5105651989	12.02.2014	Fort Victoria	General Materials	109.40	SIGNPOST EXPRESS
Revenue	Economy & Environment	5105653673	19.02.2014	Fire Technical Support	Vehicle Maintenance Costs	37.80	SIGNPOST EXPRESS
Revenue	Economy & Environment	5105651696	07.02.2014	Rew Valley Sports Centre Management	Operational Equipment	14.00	SIGNPOST EXPRESS
Revenue	Economy & Environment	5105656151	28.02.2014	Other Grounds Maintenance	Payment to Private Contractors	265.00	SIGNPOST EXPRESS
Revenue	Community Wellbeing & Social Care	5105655474	26.02.2014	S256 CCG Safe & Secure Homes	Vehicle Maintenance Costs	215.00	SIGNPOST EXPRESS
Revenue	Economy & Environment	5105655527	26.02.2014	Medina Leisure Centre	Payment to Private Contractors	22.00	SIGNPOST EXPRESS
Revenue	Economy & Environment	5105655543	26.02.2014	Shanklin Lift	Payment to Private Contractors	36.00	SIGNPOST EXPRESS
Revenue	Economy & Environment	5105656152	28.02.2014	Medina Leisure Centre	Delegated Minor Maintenance	73.00	SIGNPOST EXPRESS
Revenue	Economy & Environment	5105651302	05.02.2014	LSTF Grant	Payment to Contractors - Capital	413.00	SIGNWAY SUPPLIES
Revenue	Community Wellbeing & Social Care	5105653672	19.02.2014	Adult Obesity	Payment to Private Contractors	3,218.40	SLIMMING WORLD LTD
Revenue	Economy & Environment	5105655319	26.02.2014	Economic Development	Payment to Private Contractors	4,060.20	SMART TRAINING & RECRUITMENT
Revenue	Economy & Environment	5105654053	26.02.2014	Economic Development	Payment to Private Contractors	750.00	SMART TRAINING & RECRUITMENT
Revenue	Resources	5105653520	14.02.2014	Rechargeable Properties	Electricity	5,133.61	SMARTEST ENERGY LTD
Revenue	Resources	5105653517	19.02.2014	County Hall,Newport	Electricity	11,223.28	SMARTEST ENERGY LTD
Revenue	Economy & Environment	5105654048	21.02.2014	Fire Technical Support	Operational Equipment	4,320.00	SNAP-ON INDUSTRIAL UK
Revenue	Resources	5105654270	21.02.2014	Staff Benefits	Payment to Private Contractors	15.42	SNOWFLAKES OUT OF HOURS CLUB
Revenue	Economy & Environment	5105653856	19.02.2014	Ferry Operation	Payment to Private Contractors	186.00	SOLENT & WIGHTLINE CRUISES LTD
Revenue	Community Wellbeing & Social Care	5105647235	26.02.2014	Drug Misuse - Adults	Payment to Private Contractors	2,310.00	SOLENT NHS TRUST
Revenue	Community Wellbeing & Social Care	5105647235	26.02.2014	Drug Misuse - Adults	Payment to Private Contractors	5,040.00	SOLENT NHS TRUST
Revenue	Community Wellbeing & Social Care	5105647235	26.02.2014	Drug Misuse - Adults	Payment to Private Contractors	4,200.00	SOLENT NHS TRUST
Revenue	Childrens Services	5105650807	05.02.2014	Commissioning (Children & Families)	Payments to Health Authorities	500.00	SOLENT NHS TRUST
Revenue	Community Wellbeing & Social Care	5105651749	07.02.2014	STI Tests & Treatment	Payment to Private Contractors	693.83	SOLENT NHS TRUST
Revenue	Community Wellbeing & Social Care	5105652503	12.02.2014	Workforce Development Schools	Training	200.00	SOLENT ORGANISATIONAL SUPPORT
Revenue	Community Wellbeing & Social Care	5105652503	12.02.2014	Workforce Development Schools	Training	200.00	SOLENT ORGANISATIONAL SUPPORT
Revenue	Community Wellbeing & Social Care	5105652654	12.02.2014	Elderly Frail Daycare	Charges from Independent Providers	286.80	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105652655	12.02.2014	Elderly Frail Daycare	Charges from Independent Providers	129.52	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105652656	12.02.2014	Elderly Frail Daycare	Charges from Independent Providers	286.64	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105653927	19.02.2014	Elderly Frail Daycare	Charges from Independent Providers	258.72	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105653570	19.02.2014	Elderly Mentally Ill Daycare	Charges from Independent Providers	259.04	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105654653	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105654653	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105654653	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105654653	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105654653	26.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105654653	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105654653	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105654653	26.02.2014	REDACTED PERSONAL DATA	Order Settlement	1,699.88	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105654653	26.02.2014	REDACTED PERSONAL DATA	Order Settlement	737.80	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105654653	26.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105654653	26.02.2014	REDACTED PERSONAL DATA	Order Settlement	1,699.88	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105654653	26.02.2014	REDACTED PERSONAL DATA	Order Settlement	1,699.88	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105651451	14.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,427.20	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105651451	14.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	3,996.16	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105654653	26.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105656235	28.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,396.33	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105656235	28.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	SOLENT VIEW CARE HOME



[illegible]



Revenue	Community Wellbeing & Social Care	5105656240	28.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	303.55	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105656240	28.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105653422	14.02.2014	Supporting People Learning Disability	Payment to Private Contractors	2,160.00	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105653423	14.02.2014	Supporting People Learning Disability	Payment to Private Contractors	2,160.00	SOMERSET CARE LTD
Revenue	Economy & Environment	5105652979	12.02.2014	Fire Technical Support	Stock Purchases	72.00	SOMERTON PAPER SERVICE
Revenue	Economy & Environment	5105653556	19.02.2014	Parks Maintenance Miscellaneous	Payment to Private Contractors	200.00	SOMERTON PAPER SERVICE
Revenue	Resources	5105652613	12.02.2014	County Hall,Newport	Consumable Cleaning Materials	135.36	SOMERTON PAPER SERVICE
Revenue	Resources	5105652613	12.02.2014	County Hall,Newport	Consumable Cleaning Materials	55.80	SOMERTON PAPER SERVICE
Revenue	Resources	5105652613	12.02.2014	County Hall,Newport	Consumable Cleaning Materials	25.00	SOMERTON PAPER SERVICE
Revenue	Resources	5105652613	12.02.2014	County Hall,Newport	Consumable Cleaning Materials	16.60	SOMERTON PAPER SERVICE
Revenue	Resources	5105652613	12.02.2014	County Hall,Newport	Consumable Cleaning Materials	133.90	SOMERTON PAPER SERVICE
Revenue	Resources	5105655517	26.02.2014	County Hall,Newport	Consumable Cleaning Materials	5.90	SOMERTON PAPER SERVICE
Revenue	Resources	5105655517	26.02.2014	County Hall,Newport	Consumable Cleaning Materials	6.30	SOMERTON PAPER SERVICE
Revenue	Community Wellbeing & Social Care	5105655513	26.02.2014	Homecare Reablement	Operational Equipment	53.00	SOMERTON PAPER SERVICE
Revenue	Economy & Environment	5105653671	19.02.2014	Crematorium	Operational Equipment	30.00	SOS SUPPLIES
Revenue	Economy & Environment	5105653671	19.02.2014	Crematorium	Operational Equipment	25.00	SOS SUPPLIES
Revenue	Economy & Environment	5105651134	05.02.2014	Environmental Health - Geographical Team	Professional Services	-30.00	SOUTH EAST WATER
Revenue	Community Wellbeing & Social Care	5105652981	12.02.2014	STI Tests & Treatment	Payments to Health Authorities	233.00	SOUTH WARWICK NHS
Revenue	Community Wellbeing & Social Care	5105651748	07.02.2014	STI Tests & Treatment	Payment to Private Contractors	10.00	SOUTH WIGHT MEDICAL PRACTICE
Revenue	Community Wellbeing & Social Care	5105651748	07.02.2014	Contraception	Payment to Private Contractors	375.00	SOUTH WIGHT MEDICAL PRACTICE
Revenue	Community Wellbeing & Social Care	5105651748	07.02.2014	NHS Health Check Programme	Payment to Private Contractors	3,725.00	SOUTH WIGHT MEDICAL PRACTICE
Revenue	Childrens Services	5105655812	28.02.2014	Learning & Achievement Commissioned Activity	Payments to Other Local Authorities	14,474.23	SOUTHAMPTON CITY COUNCIL
Revenue	Childrens Services	5105655812	28.02.2014	Visually Impaired Service	Payments to Other Local Authorities	1,373.02	SOUTHAMPTON CITY COUNCIL
Revenue	Childrens Services	5105655812	28.02.2014	Pre-school Special Educational Needs	Payments to Other Local Authorities	983.26	SOUTHAMPTON CITY COUNCIL
Revenue	Childrens Services	5105655812	28.02.2014	Educational Psychology Service	Payments to Other Local Authorities	54,670.02	SOUTHAMPTON CITY COUNCIL
Revenue	Childrens Services	5105651990	12.02.2014	Educational Psychology Service	Payments to Other Local Authorities	54,300.80	SOUTHAMPTON CITY COUNCIL
Revenue	Childrens Services	5105651990	12.02.2014	Visually Impaired Service	Payments to Other Local Authorities	1,363.74	SOUTHAMPTON CITY COUNCIL
Revenue	Childrens Services	5105651990	12.02.2014	Pre-school Special Educational Needs	Payments to Other Local Authorities	976.62	SOUTHAMPTON CITY COUNCIL
Revenue	Childrens Services	5105651992	12.02.2014	Educational Psychology Service	Payments to Other Local Authorities	53,632.75	SOUTHAMPTON CITY COUNCIL
Revenue	Childrens Services	5105651992	12.02.2014	Learning & Achievement Commissioned Activity	Payments to Other Local Authorities	9,466.22	SOUTHAMPTON CITY COUNCIL
Revenue	Childrens Services	5105651992	12.02.2014	Visually Impaired Service	Payments to Other Local Authorities	1,346.97	SOUTHAMPTON CITY COUNCIL
Revenue	Childrens Services	5105651992	12.02.2014	Pre-school Special Educational Needs	Payments to Other Local Authorities	964.61	SOUTHAMPTON CITY COUNCIL
Revenue	Community Wellbeing & Social Care	5105656154	28.02.2014	Integrated Community Equipment Service	Operational Equipment	474.00	SOUTHERN CARE SYSTEMS LTD
Revenue	Economy & Environment	5105656339	28.02.2014	Fire Technical Support	Vehicle Fuel Costs	178.72	SOUTHERN CO-OPERATIVES LTD
Revenue	Economy & Environment	5105656339	28.02.2014	Fire Technical Support	Vehicle Fuel Costs	92.02	SOUTHERN CO-OPERATIVES LTD
Revenue	Economy & Environment	5105651963	07.02.2014	Environmental Health - Geographical Team	Professional Services	873.00	SOUTHERN CO-OPERATIVES LTD
Revenue	Resources	510564009	19.02.2014	Civic Centre, Sandown	Electricity	1,150.01	SOUTHERN ELECTRIC
Revenue	Childrens Services	5105653619	26.02.2014	Specialist Service Business Admin	Electricity	843.35	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	5105643951	14.02.2014	The Laurels	Minor Works	210.62	SOUTHERN ELECTRIC
Revenue	Economy & Environment	5105654565	21.02.2014	Medina Theatre	Property Services - Planned Maintenance	380.26	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	5105654564	21.02.2014	Bembridge Library	Property Services - Planned Maintenance	320.58	SOUTHERN ELECTRIC
Revenue	Economy & Environment	5105653328	14.02.2014	Castle Haven Coast Protection Scheme	Electricity	1,052.33	SOUTHERN ELECTRIC
Revenue	Resources	5105653783	19.02.2014	County Hall,Newport	Gas	5,437.09	SOUTHERN ELECTRIC PLC
Revenue	Resources	5105652544	12.02.2014	Enterprise House, Newport	Gas	374.28	SOUTHERN ELECTRIC PLC
Revenue	Community Wellbeing & Social Care	5105652931	12.02.2014	Reeves Court Supported Living	Charges from Independent Providers	6,679.45	SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105652932	12.02.2014	Reeves Court Supported Living	Charges from Independent Providers	7,436.00	SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105652933	12.02.2014	Reeves Court Supported Living	Charges from Independent Providers	5,495.75	SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105652934	12.02.2014	Reeves Court Supported Living	Charges from Independent Providers	6,256.70	SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105652929	12.02.2014	Reeves Court Supported Living	Charges from Independent Providers	4,937.72	SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105652930	12.02.2014	Reeves Court Supported Living	Charges from Independent Providers	4,954.63	SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105652935	12.02.2014	Reeves Court Supported Living	Charges from Independent Providers	5,492.50	SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105652936	12.02.2014	Reeves Court Supported Living	Charges from Independent Providers	2,755.20	SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105652937	12.02.2014	Reeves Court Supported Living	Charges from Independent Providers	2,755.20	SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105652938	12.02.2014	Reeves Court Supported Living	Charges from Independent Providers	1,653.12	SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105652939	12.02.2014	Reeves Court Supported Living	Charges from Independent Providers	1,653.12	SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105652940	12.02.2014	Reeves Court Supported Living	Charges from Independent Providers	1,653.12	SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105652941	12.02.2014	Reeves Court Supported Living	Charges from Independent Providers	2,755.20	SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105652942	12.02.2014	Reeves Court Supported Living	Charges from Independent Providers	2,755.20	SOUTHERN HEALTH NHSFT
Revenue	Economy & Environment	5105650368	05.02.2014	Cowes One School Pathfinder	Electricity	122.20	SOUTHERN WATER
Revenue	Resources	5105652577	12.02.2014	Enterprise House, Newport	Water and Sewerage	693.91	SOUTHERN WATER AUTHORITY
Revenue	Resources	5105652921	12.02.2014	County Hall,Newport	Water and Sewerage	7,321.55	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	5105655599	26.02.2014	Fire Technical Support	Maintenance of Operational Equipment	87.50	SPECIALIST ACCESS & RESCUE PRODUCTS
Capital	Economy & Environment	5105651415	05.02.2014	Fire Capital Projects	Order Capital Expenditure	23,760.00	SPECTRA SPECIALIST ENGINIRNG LTD
Revenue	Community Wellbeing & Social Care	5105654665	26.02.2014	Learning Disability Residential Care	Charges from Independent Providers	11,214.28	SPECTRUM
Revenue	Economy & Environment	5105651674	07.02.2014	Fire Technical Support	Operational Equipment	414.00	SPENCER RIGGING LTD
Revenue	Childrens Services	5105653033	14.02.2014	CAD Surveys	Bought in Professional Services - Curriculum (Schools)	608.27	SPINT LTD
Revenue	Childrens Services	5105655565	26.02.2014	CAD Surveys	Bought in Professional Services - Curriculum (Schools)	24,276.86	SPINT LTD
Revenue	Childrens Services	5105656308	28.02.2014	CAD Surveys	Bought in Professional Services - Curriculum (Schools)	463.44	SPINT LTD
Revenue	Economy & Environment	5105652871	12.02.2014	Off-Street Parking Operations	Operational Equipment	265.50	SPUR INFORMATION SOLUTIONS LTD
Revenue	Economy & Environment	5105652998	12.02.2014	Parking Management	Professional Services	4,006.14	SPUR INFORMATION SOLUTIONS LTD
Revenue	Childrens Services	5105646994	05.02.2014	Childrens Centre Contracts	Payment to Private Contractors	30,341.25	SPURGEON'S CHILD CARE
Revenue	Childrens Services	5105651173	05.02.2014	Childrens Centre Contracts	Payment to Private Contractors	-30,341.25	SPURGEON'S CHILD CARE
Revenue	Childrens Services	5105651179	05.02.2014	Childrens Centre Contracts	Payment to Private Contractors	30,334.25	SPURGEON'S CHILD CARE
Revenue	Childrens Services	5105651175	05.02.2014	Childrens Centre Contracts	Payment to Private Contractors	-41,997.50	SPURGEON'S CHILD CARE
Revenue	Childrens Services	5105651177	05.02.2014	Childrens Centre Contracts	Payment to Private Contractors	41,914.50	SPURGEON'S CHILD CARE
Revenue	Childrens Services	5105646986	05.02.2014	Childrens Centre Contracts	Payment to Private Contractors	41,997.50	SPURGEON'S CHILD CARE
Revenue	Community Wellbeing & Social Care	5105654622	26.02.2014	REDACTED PERSONAL DATA	Order Settlement	531.08	SSAFA FORCES HELP
Revenue	Community Wellbeing & Social Care	5105654622	26.02.2014	REDACTED PERSONAL DATA	Order Settlement	1,622.60	SSAFA FORCES HELP
Revenue	Community Wellbeing & Social Care	5105654622	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SSAFA FORCES HELP
Revenue	Community Wellbeing & Social Care	5105654622	26.02.2014	REDACTED PERSONAL DATA	Order Settlement	1,998.08	SSAFA FORCES HELP
Revenue	Community Wellbeing & Social Care	5105654622	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SSAFA FORCES HELP
Revenue	Community Wellbeing & Social Care	5105654622	26.02.2014	REDACTED PERSONAL DATA	Order Settlement	1,998.08	SSAFA FORCES HELP
Revenue	Community Wellbeing & Social Care	5105654622	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SSAFA FORCES HELP
Revenue	Community Wellbeing & Social Care	5105651210	05.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	231.80	SSAFA FORCES HELP
Revenue	Community Wellbeing & Social Care	5105651210	05.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SSAFA FORCES HELP
Revenue	Community Wellbeing & Social Care	5105654622	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SSAFA FORCES HELP
Revenue	Resources	5105652888	12.02.2014	ICT Contracts	Computer Maintenance	495.00	SSI SOLUTIONS LTD



Revenue	Childrens Services	5105653091	14.02.2014	Clatterford Pupil Referral Unit (PRU)	Professional Services	375.00	ST CATHERINE'S SCHOOL
Revenue	Community Wellbeing & Social Care	5105650330	05.02.2014	Children Young Adults Disability Residential Care	Charges from Independent Providers	16,242.59	ST JOHNS SCHOOL AND COLLEGE
Revenue	Resources	5105654271	21.02.2014	Staff Benefits	Payment to Private Contractors	110.00	ST THOMAS OF CANTERBURY PRIMARY SCHOOL
Revenue	Resources	5105654272	21.02.2014	Staff Benefits	Payment to Private Contractors	60.00	ST THOMAS OF CANTERBURY PRIMARY SCHOOL
Revenue	Childrens Services	5105655544	26.02.2014	Adult Social Care - Workforce Development	Training	40.00	ST THOMAS TRAINING
Revenue	Childrens Services	5105653972	19.02.2014	Adult Social Care - Workforce Development	Training	495.00	ST THOMAS TRAINING
Revenue	Childrens Services	5105651263	21.02.2014	Adult Social Care - Workforce Development	Training	495.00	ST THOMAS TRAINING
Revenue	Economy & Environment	5105656222	28.02.2014	Medina Theatre	Operational Equipment	18.95	STAGEGEAR LTD
Revenue	Childrens Services	5105653098	26.02.2014	Business Information (Children & Families)	Training	1,095.00	STAYHEAD TRAINING LIMITED
Revenue	Resources	5105648036	05.02.2014	Corporate Stores	Sundry Office Expenses	113.40	STEVE PORTER TRANSPORT LTD
Revenue	Resources	5105648036	05.02.2014	Corporate Stores	Sundry Office Expenses	11.27	STEVE PORTER TRANSPORT LTD
Revenue	Economy & Environment	5105651182	05.02.2014	Fire Technical Support	Vehicle Maintenance Costs	12.31	STEVE PORTER TRANSPORT LTD
Revenue	Economy & Environment	5105653852	19.02.2014	Fire Technical Support	Vehicle Maintenance Costs	12.31	STEVE PORTER TRANSPORT LTD
Revenue	Economy & Environment	5105653774	19.02.2014	Fire Technical Support	Vehicle Maintenance Costs	12.31	STEVE PORTER TRANSPORT LTD
Revenue	Corporate	5105651697	07.02.2014	BSIP savings	Computer Software Licencing	25.00	STONE COMPUTERS LIMITED
Revenue	Corporate	5105651698	12.02.2014	BSIP savings	Computer Software Licencing	5,200.00	STONE COMPUTERS LIMITED
Revenue	Corporate	5105652983	12.02.2014	BSIP savings	Computer Software Licencing	180.00	STONE COMPUTERS LIMITED
Capital	Resources	5105655785	28.02.2014	Strategic Projects	ICT Hardware & Software - Capital	6,123.15	STONE COMPUTERS LIMITED
Capital	Resources	5105656075	28.02.2014	Strategic Projects	ICT Hardware & Software - Capital	66,335.50	STONE COMPUTERS LIMITED
Capital	Resources	5105656075	28.02.2014	Strategic Projects	ICT Hardware & Software - Capital	6,500.00	STONE COMPUTERS LIMITED
Revenue	Community Wellbeing & Social Care	5105651628	14.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	6,136.96	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105654637	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105654637	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105654637	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105654637	26.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105654637	26.02.2014	REDACTED PERSONAL DATA	Order Settlement	1,622.60	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105654637	26.02.2014	REDACTED PERSONAL DATA	Order Settlement	613.20	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105654637	26.02.2014	REDACTED PERSONAL DATA	Order Settlement	1,998.08	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105654637	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105654637	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105654637	26.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105654637	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105654637	26.02.2014	Elderly Frail Residential Care	Crisis Support for Carers	1,998.08	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105654571	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	428.16	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105654571	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105654637	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	510565231	28.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,457.04	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105656231	28.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105653419	14.02.2014	Supporting People Risk of Offending	Payment to Private Contractors	1,328.54	STONHAM
Revenue	Community Wellbeing & Social Care	5105653420	14.02.2014	Supporting People Homelessness	Payment to Private Contractors	3,685.71	STONHAM
Revenue	Community Wellbeing & Social Care	5105653421	14.02.2014	Supporting People Homelessness	Payment to Private Contractors	7,270.73	STONHAM
Revenue	Economy & Environment	5105654024	19.02.2014	Rights of Way Operations	Professional Services	528.30	STUBBINGS BROS
Revenue	Childrens Services	5105653981	19.02.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	2,750.00	STUBBINGS BROS
Revenue	Economy & Environment	5105653304	14.02.2014	October Walking Festival	Advertising & Publicity	316.00	STYLE OF WIGHT LTD
Revenue	Economy & Environment	5105655721	26.02.2014	IW Festival of Cycling	Advertising & Publicity	750.00	SUCCESS MEDIA & PUBLISHING GROUP LTD
Revenue	Resources	5105654403	21.02.2014	Staff Benefits	Payment to Private Contractors	75.00	SUNRISE / SUNSET CLUB
Revenue	Resources	5105654404	21.02.2014	Staff Benefits	Payment to Private Contractors	29.25	SUNRISE / SUNSET CLUB
Revenue	Community Wellbeing & Social Care	5105653953	19.02.2014	ASYE Programme	Stationery	-63.60	SUPPLIES TEAM LTD
Revenue	Resources	5105655381	26.02.2014	Registration Of Births,Deaths, Marriages	Stationery	27.92	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105652541	12.02.2014	Housing - Admin	Office Equipment	-32.00	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105650118	12.02.2014	Housing - Admin	Office Equipment	32.00	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105653362	14.02.2014	Adult Social Care - Workforce Development	Stationery	9.28	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105653614	19.02.2014	Adult Social Care - Workforce Development	Stationery	19.00	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105655480	26.02.2014	LIFE Project	Stationery	245.48	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105653809	26.02.2014	LIFE Project	Stationery	153.60	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105651279	05.02.2014	Planning Business Support	Computer Software & Consumables	7.22	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105652872	12.02.2014	Leisure Management & Admin	Stationery	102.40	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105651180	05.02.2014	Youth- Central Administration	Stationery	1.95	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105651198	05.02.2014	Education Participation Team	Stationery	15.84	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105651198	05.02.2014	Education Participation Team	Stationery	10.40	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105651198	05.02.2014	Education Participation Team	Stationery	1.20	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105651198	05.02.2014	Education Participation Team	Stationery	11.24	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105651198	05.02.2014	Education Participation Team	Stationery	16.38	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105651147	19.02.2014	School Reorganisation Consultation Costs	Stationery	1.34	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105651147	19.02.2014	School Reorganisation Consultation Costs	Stationery	1.69	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105651147	19.02.2014	School Reorganisation Consultation Costs	Stationery	16.20	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105651165	05.02.2014	Medina Leisure Centre	Stationery	9.00	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105651165	05.02.2014	Medina Leisure Centre	Stationery	2.12	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105651165	05.02.2014	Medina Leisure Centre	Stationery	5.62	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105651165	05.02.2014	Medina Leisure Centre	Stationery	1.48	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105651280	05.02.2014	Wightcare	Stationery	2.22	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105651280	05.02.2014	Wightcare	Stationery	1.89	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105651280	05.02.2014	Wightcare	Stationery	28.10	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105651280	05.02.2014	Wightcare	Stationery	19.70	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105651278	05.02.2014	Homecare Reablement	Stationery	1.56	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105651278	05.02.2014	Homecare Reablement	Stationery	58.50	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105651278	05.02.2014	Homecare Reablement	Stationery	4.76	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105651278	05.02.2014	Homecare Reablement	Stationery	9.52	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105651278	05.02.2014	Homecare Reablement	Stationery	8.10	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105651278	05.02.2014	Homecare Reablement	Stationery	5.48	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105651278	05.02.2014	Homecare Reablement	Stationery	5.39	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105651281	05.02.2014	Children's office costs	Stationery	83.34	SUPPLIES TEAM LTD
Revenue	Resources	5105651281	05.02.2014	Human Resources	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Resources	5105651281	05.02.2014	Financial Management Overheads	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Resources	5105651281	05.02.2014	Legal Services Section	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Resources	5105651281	05.02.2014	County Hall Central Mail Room	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Resources	5105651281	05.02.2014	Head of Democratic Services	Stationery	9.08	SUPPLIES TEAM LTD
Revenue	Resources	5105651281	05.02.2014	Human Resources	Stationery	28.70	SUPPLIES TEAM LTD



Revenue	Community Wellbeing & Social Care	5105651281	05.02.2014	Public Health Core	Stationery	3.54	SUPPLIES TEAM LTD
Revenue	Resources	5105651277	07.02.2014	Coroner	Stationery	16.15	SUPPLIES TEAM LTD
Revenue	Resources	5105651277	07.02.2014	Coroner	Stationery	7.07	SUPPLIES TEAM LTD
Revenue	Resources	5105651277	07.02.2014	Coroner	Stationery	7.24	SUPPLIES TEAM LTD
Revenue	Resources	5105651277	07.02.2014	Coroner	Stationery	11.76	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105656220	28.02.2014	Downside Community & Learning Centre	Stationery	48.89	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105653883	19.02.2014	Downside Community & Learning Centre	Stationery	17.24	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105651276	05.02.2014	Dinosaur Isle Museum (Sandown Geology)	Stationery	10.27	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105651276	05.02.2014	Dinosaur Isle Museum (Sandown Geology)	Stationery	22.14	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105651765	07.02.2014	Youth Offending Team	Stationery	2.20	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105651765	07.02.2014	Youth Offending Team	Stationery	4.65	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105651765	07.02.2014	Youth Offending Team	Stationery	1.89	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105651765	07.02.2014	Youth Offending Team	Stationery	11.16	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105651764	07.02.2014	Wightcare	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105653363	14.02.2014	Wightcare	Stationery	11.85	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105651664	12.02.2014	Public Libraries Central	Stationery	61.54	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105652564	12.02.2014	Public Libraries Central	Stationery	92.31	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105651685	14.02.2014	Public Libraries Central	Stationery	17.86	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105651685	14.02.2014	Public Libraries Central	Stationery	30.01	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105652513	12.02.2014	Public Libraries Central	Stationery	30.01	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105653618	26.02.2014	Public Libraries Central	Stationery	-30.01	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105653591	19.02.2014	Public Libraries Central	Stationery	-30.01	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105651724	12.02.2014	Beaulieu House	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105651724	12.02.2014	Beaulieu House	Stationery	3.15	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105651724	12.02.2014	Beaulieu House	Stationery	3.25	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105651665	12.02.2014	Beaulieu House	Stationery	15.74	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105655489	28.02.2014	Beaulieu House	Stationery	0.39	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105652556	12.02.2014	Beaulieu House	Stationery	0.16	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105652514	12.02.2014	Beaulieu House	Stationery	4.94	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105651665	12.02.2014	Beaulieu House	Stationery	4.09	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105651682	07.02.2014	Archaeology	Consumable Cleaning Materials	3.42	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105651682	07.02.2014	Archaeology	Consumable Cleaning Materials	4.49	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105651682	07.02.2014	Archaeology	Operational Equipment	44.14	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105651682	07.02.2014	Archaeology	Operational Equipment	11.33	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105651682	07.02.2014	Archaeology	Operational Equipment	2.35	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105651682	07.02.2014	Archaeology	Consumable Cleaning Materials	25.41	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105651682	07.02.2014	Archaeology	Operational Equipment	33.83	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105651682	07.02.2014	Archaeology	Operational Equipment	25.63	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105651682	07.02.2014	Archaeology	Operational Equipment	2.48	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105652512	12.02.2014	Public Libraries Central	Stationery	92.60	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105652510	12.02.2014	Public Libraries Central	Stationery	2.15	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105652631	12.02.2014	Public Libraries Central	Stationery	2.15	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105651681	26.02.2014	Leisure Management & Admin	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105651676	26.02.2014	Leisure Management & Admin	Stationery	4.99	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105651676	26.02.2014	Parking Attendants	Stationery	7.35	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105653832	28.02.2014	Leisure Management & Admin	Stationery	-9.26	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105651676	26.02.2014	Leisure Management & Admin	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105651676	26.02.2014	Leisure Management & Admin	Stationery	1.48	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105651686	26.02.2014	Leisure Management & Admin	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105653817	19.02.2014	Leisure Management & Admin	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105652612	12.02.2014	Integrated Community Equipment Service	Stationery	1.64	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105652612	12.02.2014	Integrated Community Equipment Service	Stationery	6.50	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105652612	12.02.2014	Integrated Community Equipment Service	Stationery	4.59	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105651673	07.02.2014	Highways PFI Project	Stationery	3.96	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105651670	12.02.2014	Highways PFI Project	Stationery	92.60	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105651673	07.02.2014	Highways PFI Project	Stationery	1.86	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105651669	07.02.2014	Youth Offending Team	Consumable Cleaning Materials	43.56	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105653823	19.02.2014	Regulatory Management & Admin Support	Stationery	55.56	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105651668	07.02.2014	Planning Business Support	Stationery	4.08	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105651759	07.02.2014	Clatterford Pupil Referral Unit (PRU)	Stationery	17.91	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105651759	07.02.2014	Clatterford Pupil Referral Unit (PRU)	Stationery	7.51	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105651666	07.02.2014	Planning Business Support	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105651666	07.02.2014	Planning Business Support	Stationery	37.00	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105651666	07.02.2014	Planning Business Support	Stationery	4.75	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105653319	14.02.2014	Planning Business Support	Stationery	18.50	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105651666	07.02.2014	Planning Business Support	Stationery	18.50	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105651666	07.02.2014	Planning Business Support	Stationery	0.68	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105652565	12.02.2014	Children's office costs	Stationery	129.64	SUPPLIES TEAM LTD
Revenue	Resources	5105652565	12.02.2014	Head of Democratic Services	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Resources	5105652565	12.02.2014	Legal Services Section	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105652565	12.02.2014	Adult Social Care County Hall office costs	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Resources	5105652565	12.02.2014	Director of Resources Support	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105652561	12.02.2014	Thompson House Tuition Centre (PRU)	Stationery	52.11	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105652561	12.02.2014	Thompson House Tuition Centre (PRU)	Stationery	3.92	SUPPLIES TEAM LTD
Revenue	Resources	5105652615	12.02.2014	Revenues & Benefits Operational Support	Stationery	0.46	SUPPLIES TEAM LTD
Revenue	Resources	5105652615	12.02.2014	Revenues & Benefits Operational Support	Stationery	1.86	SUPPLIES TEAM LTD
Revenue	Resources	5105652615	12.02.2014	Revenues & Benefits Operational Support	Stationery	2.40	SUPPLIES TEAM LTD
Revenue	Resources	5105652615	12.02.2014	Revenues & Benefits Operational Support	Stationery	1.12	SUPPLIES TEAM LTD
Revenue	Resources	5105652615	12.02.2014	Revenues & Benefits Operational Support	Stationery	1.58	SUPPLIES TEAM LTD
Revenue	Resources	5105652615	12.02.2014	Revenues & Benefits Operational Support	Stationery	0.18	SUPPLIES TEAM LTD
Revenue	Resources	5105652615	12.02.2014	Revenues & Benefits Operational Support	Stationery	0.24	SUPPLIES TEAM LTD
Revenue	Resources	5105652615	12.02.2014	Revenues & Benefits Operational Support	Stationery	1.60	SUPPLIES TEAM LTD
Revenue	Resources	5105652615	12.02.2014	Fraud Section	Stationery	1.88	SUPPLIES TEAM LTD
Revenue	Resources	5105652615	12.02.2014	Revenues & Benefits Operational Support	Stationery	3.06	SUPPLIES TEAM LTD
Revenue	Resources	5105652615	12.02.2014	Parking Services	Stationery	36.30	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105652612	12.02.2014	Integrated Community Equipment Service	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Resources	5105652873	12.02.2014	Revenues & Benefits Operational Support	Stationery	4.14	SUPPLIES TEAM LTD
Revenue	Resources	5105652873	12.02.2014	Revenues & Benefits Operational Support	Stationery	0.72	SUPPLIES TEAM LTD



Revenue	Resources	5105652873	12.02.2014	Parking Services	Stationery	0.36	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105652548	12.02.2014	Regulatory Management & Admin Support	Stationery	11.95	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105653984	19.02.2014	Workforce Development - Westridge Centre	Stationery	0.18	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105653984	19.02.2014	Workforce Development - Westridge Centre	Stationery	1.02	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105653984	19.02.2014	Workforce Development - Westridge Centre	Stationery	1.59	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105653984	19.02.2014	Workforce Development - Westridge Centre	Stationery	23.80	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105652874	12.02.2014	Public Health Core	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105653985	19.02.2014	Integrated Community Equipment Service	Stationery	239.05	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105652874	12.02.2014	In-house Fostering	Stationery	1.76	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105652874	12.02.2014	Children's office costs	Stationery	6.47	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105652548	12.02.2014	Regulatory Management & Admin Support	Stationery	14.73	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105653818	19.02.2014	Public Libraries Central	Consumable Cleaning Materials	6.36	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105652874	12.02.2014	In-house Fostering	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105653818	19.02.2014	Public Libraries Central	Stationery	17.42	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105653818	19.02.2014	Public Libraries Central	Stationery	1.95	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105653818	19.02.2014	Public Libraries Central	Stationery	4.02	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105652874	12.02.2014	In-house Fostering	Stationery	3.18	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105653822	19.02.2014	Children In Need 1	Stationery	18.50	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105652874	12.02.2014	Children's office costs	Stationery	0.71	SUPPLIES TEAM LTD
Revenue	Resources	5105652874	12.02.2014	Financial Management Overheads	Stationery	0.40	SUPPLIES TEAM LTD
Revenue	Resources	5105652874	12.02.2014	Financial Management Overheads	Stationery	0.61	SUPPLIES TEAM LTD
Revenue	Resources	5105652874	12.02.2014	Financial Management Overheads	Stationery	3.10	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105652874	12.02.2014	Adult Social Care County Hall office costs	Stationery	0.64	SUPPLIES TEAM LTD
Revenue	Resources	5105652874	12.02.2014	Financial Management Overheads	Stationery	2.81	SUPPLIES TEAM LTD
Revenue	Resources	5105652874	12.02.2014	Head of Democratic Services	Stationery	18.15	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105652874	12.02.2014	Adult Social Care County Hall office costs	Stationery	6.05	SUPPLIES TEAM LTD
Revenue	Resources	5105652874	12.02.2014	Financial Management Overheads	Stationery	0.46	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105653318	14.02.2014	Dinosaur Isle Museum (Sandown Geology)	Stationery	55.28	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105653315	14.02.2014	Workforce Development - Westridge Centre	Stationery	55.56	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105653315	14.02.2014	Workforce Development - Westridge Centre	Stationery	9.14	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105654084	21.02.2014	Adult Social Care County Hall office costs	Stationery	0.30	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105654084	21.02.2014	Adoption Team	Stationery	0.05	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105656115	28.02.2014	Adult Social Care County Hall office costs	Stationery	0.42	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105654084	21.02.2014	Community & Wellbeing Directorate	Stationery	6.24	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105654084	21.02.2014	Disabled Childrens Team	Stationery	17.50	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105654084	21.02.2014	Adult Social Care County Hall office costs	Stationery	1.49	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105654084	21.02.2014	Adult Social Care County Hall office costs	Stationery	0.36	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105654084	21.02.2014	Adoption Team	Stationery	0.06	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105653613	19.02.2014	Workforce Development - Westridge Centre	Stationery	9.14	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105653315	14.02.2014	Workforce Development - Westridge Centre	Stationery	1.59	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105654509	21.02.2014	Public Libraries Central	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105654509	21.02.2014	Public Libraries Central	Stationery	57.32	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105654509	21.02.2014	Public Libraries Central	Stationery	2.15	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105654509	21.02.2014	Public Libraries Central	Consumable Cleaning Materials	5.44	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105654509	21.02.2014	Public Libraries Central	Consumable Cleaning Materials	2.79	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105654512	21.02.2014	Medina Leisure Centre	Stationery	7.92	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105654512	21.02.2014	Medina Leisure Centre	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105654512	21.02.2014	Medina Leisure Centre	Stationery	2.37	SUPPLIES TEAM LTD
Revenue	Resources	5105653316	14.02.2014	Accountancy Team	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105653316	14.02.2014	Adult Social Care County Hall office costs	Stationery	12.33	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105653316	14.02.2014	Drug Misuse - Adults	Stationery	38.50	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105656095	28.02.2014	Drug Misuse - Adults	Stationery	-38.50	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105656091	28.02.2014	Drug Misuse - Adults	Stationery	38.50	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105653313	14.02.2014	Thompson House Tuition Centre (PRU)	Stationery	52.11	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105653313	14.02.2014	Thompson House Tuition Centre (PRU)	Stationery	5.84	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105654084	21.02.2014	Adoption Team	Stationery	5.83	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105654084	21.02.2014	Adoption Team	Stationery	3.90	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105654084	21.02.2014	Adult Social Care County Hall office costs	Stationery	1.95	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105654510	26.02.2014	Archives	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105654084	21.02.2014	Community & Wellbeing Directorate	Stationery	0.23	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105655819	28.02.2014	Beaulieu House	Stationery	4.94	SUPPLIES TEAM LTD
Revenue	Resources	5105654517	26.02.2014	Shared Services Manager	Stationery	4.16	SUPPLIES TEAM LTD
Revenue	Resources	5105654517	26.02.2014	Shared Services Manager	Stationery	12.10	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105654084	21.02.2014	Community & Wellbeing Directorate	Stationery	8.30	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105654084	21.02.2014	Community & Wellbeing Directorate	Stationery	3.72	SUPPLIES TEAM LTD
Revenue	Resources	5105654084	21.02.2014	Democratic Representation & Management	Stationery	18.48	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105654084	21.02.2014	Disabled Childrens Team	Stationery	14.46	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105654516	26.02.2014	Archaeology	Operational Equipment	21.45	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105654516	26.02.2014	Archaeology	Operational Equipment	7.08	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105656214	28.02.2014	Archaeology	Operational Equipment	-7.08	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105654516	26.02.2014	Archaeology	Operational Equipment	5.48	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105654516	26.02.2014	Archaeology	Operational Equipment	4.40	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105654516	26.02.2014	Archaeology	Operational Equipment	4.78	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105655477	26.02.2014	Archaeology	Operational Equipment	9.12	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105655387	26.02.2014	Planning Business Support	Stationery	0.64	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105655387	26.02.2014	Planning Business Support	Stationery	37.00	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105655387	26.02.2014	Planning Business Support	Stationery	12.48	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105655388	26.02.2014	Specialist Service Business Admin	Stationery	2.72	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105655390	26.02.2014	The Heights	Stationery	12.94	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105655390	26.02.2014	The Heights	Stationery	0.20	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105655390	26.02.2014	The Heights	Stationery	3.01	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105655390	26.02.2014	The Heights	Stationery	0.61	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105655390	26.02.2014	The Heights	Stationery	7.80	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105655390	26.02.2014	The Heights	Stationery	3.44	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105655391	26.02.2014	Leisure Management & Admin	Stationery	1.27	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105655391	26.02.2014	Leisure Management & Admin	Stationery	36.98	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105655391	26.02.2014	Parking Attendants	Stationery	7.35	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105655391	26.02.2014	Leisure Management & Admin	Stationery	2.61	SUPPLIES TEAM LTD



Revenue	Economy & Environment	5105655391	26.02.2014	Environment officers	Stationery	19.39	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105655391	26.02.2014	Leisure Management & Admin	Stationery	16.14	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105653814	19.02.2014	Planning Business Support	Computer Software & Consumables	12.27	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105653814	19.02.2014	Planning Business Support	Stationery	55.56	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105653814	19.02.2014	Planning Business Support	Stationery	0.72	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105653814	19.02.2014	Planning Business Support	Stationery	4.84	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105653814	19.02.2014	Planning Business Support	Stationery	55.50	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105653814	19.02.2014	Planning Business Support	Stationery	7.92	SUPPLIES TEAM LTD
Revenue	Resources	5105655483	26.02.2014	Council Tax	Stationery	83.34	SUPPLIES TEAM LTD
Revenue	Resources	5105655483	26.02.2014	Housing Benefit	Stationery	83.34	SUPPLIES TEAM LTD
Revenue	Resources	5105655483	26.02.2014	Customer Accounts Shared Service Centre	Stationery	83.34	SUPPLIES TEAM LTD
Revenue	Resources	5105655483	26.02.2014	National Non Domestic Rates	Stationery	83.34	SUPPLIES TEAM LTD
Revenue	Resources	5105655487	26.02.2014	Barrack Block, Sandown	Consumable Cleaning Materials	23.10	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105655485	26.02.2014	Dinosaur Isle Museum (Sandown Geology)	Stationery	6.33	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105655485	26.02.2014	Dinosaur Isle Museum (Sandown Geology)	Stationery	30.04	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105655485	26.02.2014	Dinosaur Isle Museum (Sandown Geology)	Stationery	4.32	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105653616	21.02.2014	Family Information Zone	Stationery	177.30	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105655523	26.02.2014	Youth- Central Administration	Stationery	55.56	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105655523	26.02.2014	Youth- Central Administration	Stationery	1.26	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105653982	19.02.2014	Specialist Service Business Admin	Stationery	11.95	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105653982	19.02.2014	Specialist Service Business Admin	Stationery	36.85	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105653982	19.02.2014	Specialist Service Business Admin	Stationery	12.94	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105655528	28.02.2014	Graphic Design Team	Stationery	10.70	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105655528	28.02.2014	Graphic Design Team	Stationery	0.45	SUPPLIES TEAM LTD
Revenue	Resources	5105655528	28.02.2014	Corporate Stores	Stationery	34.84	SUPPLIES TEAM LTD
Revenue	Resources	5105655528	28.02.2014	Democratic Representation & Management	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105655528	28.02.2014	Graphic Design Team	Stationery	0.57	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105655528	28.02.2014	Admissions/Student Finance	Stationery	5.47	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105655528	28.02.2014	Disabled Childrens Team	Stationery	5.13	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105655528	28.02.2014	Disabled Childrens Team	Stationery	4.32	SUPPLIES TEAM LTD
Revenue	Resources	5105655525	26.02.2014	Help Centres Shared Service Centre	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Resources	5105655525	26.02.2014	Director of Resources Support	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105655525	26.02.2014	Children's office costs	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105655528	28.02.2014	Learning Disability Homes Management & Admin	Stationery	92.60	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105655528	28.02.2014	Housing - Admin	Stationery	13.58	SUPPLIES TEAM LTD
Revenue	Resources	5105655528	28.02.2014	Head of Democratic Services	Stationery	24.20	SUPPLIES TEAM LTD
Revenue	Resources	5105655528	28.02.2014	Head of Democratic Services	Stationery	0.30	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105655528	28.02.2014	Housing - Admin	Stationery	6.33	SUPPLIES TEAM LTD
Revenue	Resources	5105655528	28.02.2014	Head of Democratic Services	Stationery	7.39	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105655528	28.02.2014	Housing - Admin	Stationery	4.00	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105655528	28.02.2014	Media	Stationery	4.80	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105655528	28.02.2014	Media	Stationery	6.51	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105655528	28.02.2014	Media	Stationery	2.74	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105655528	28.02.2014	Children's office costs	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105653982	19.02.2014	Specialist Service Business Admin	Stationery	18.99	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105653982	19.02.2014	Specialist Service Business Admin	Stationery	4.59	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105653982	19.02.2014	Specialist Service Business Admin	Stationery	9.14	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105653982	19.02.2014	Specialist Service Business Admin	Stationery	3.68	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105653982	19.02.2014	Specialist Service Business Admin	Stationery	1.55	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105653982	19.02.2014	Specialist Service Business Admin	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Childrens Services	510565139	28.02.2014	LSCB (Local Safeguarding Childrens Board)	Stationery	72.24	SUPPLIES TEAM LTD
Revenue	Childrens Services	510565139	28.02.2014	LSCB (Local Safeguarding Childrens Board)	Stationery	36.12	SUPPLIES TEAM LTD
Revenue	Childrens Services	510565139	28.02.2014	LSCB (Local Safeguarding Childrens Board)	Stationery	36.12	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105653984	19.02.2014	Workforce Development - Westridge Centre	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105653984	19.02.2014	Workforce Development - Westridge Centre	Stationery	3.96	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105653885	28.02.2014	Corridor Photocopiers	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Resources	5105653885	28.02.2014	Human Resources	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105653885	28.02.2014	Housing - Admin	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105653885	28.02.2014	Pupil Resources Business Support Team	Stationery	55.56	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105656146	28.02.2014	Pupil Resources Business Support Team	Stationery	-27.78	SUPPLIES TEAM LTD
Revenue	Resources	5105653885	28.02.2014	Legal Services Section	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Resources	5105654513	26.02.2014	County Hall Central Mail Room	Stationery	11.40	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105653885	28.02.2014	Children's office costs	Stationery	19.20	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105653885	28.02.2014	Children's office costs	Stationery	3.72	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105653885	28.02.2014	Admissions/Student Finance	Stationery	1.76	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105653885	28.02.2014	Children's office costs	Stationery	5.62	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105653885	28.02.2014	Graphic Design Team	Stationery	13.17	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105653885	28.02.2014	Children's office costs	Stationery	2.54	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105653885	28.02.2014	Children's office costs	Stationery	1.45	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105653885	28.02.2014	Public Health Core	Stationery	2.90	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105653885	28.02.2014	Admissions/Student Finance	Stationery	24.96	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105655818	28.02.2014	Planning Business Support	Stationery	13.68	SUPPLIES TEAM LTD
Revenue	Resources	5105654084	21.02.2014	Head of Democratic Services	Stationery	9.34	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105655814	28.02.2014	Public Libraries Central	Stationery	1.81	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105655814	28.02.2014	Public Libraries Central	Stationery	5.06	SUPPLIES TEAM LTD
Revenue	Resources	5105654084	21.02.2014	Head of Democratic Services	Stationery	36.40	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105654084	21.02.2014	Disabled Childrens Team	Stationery	1.88	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105654084	21.02.2014	Disabled Childrens Team	Stationery	0.57	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105654084	21.02.2014	Disabled Childrens Team	Stationery	0.48	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105656147	28.02.2014	Wightcare	General Materials	1.26	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105656147	28.02.2014	Wightcare	Stationery	1.48	SUPPLIES TEAM LTD
Revenue	Resources	5105654084	21.02.2014	Head of Democratic Services	Stationery	6.85	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105654084	21.02.2014	Community & Wellbeing Directorate	Stationery	0.84	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105654084	21.02.2014	Disabled Childrens Team	Stationery	7.39	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105654084	21.02.2014	Adult Social Care County Hall office costs	Stationery	6.24	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105656149	28.02.2014	Deputy Chief Fire Office	Stationery	3.09	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105654514	26.02.2014	Education Participation Team	Stationery	74.08	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105654514	26.02.2014	Education Participation Team	Stationery	10.40	SUPPLIES TEAM LTD



Revenue	Childrens Services	5105654514	26.02.2014	Education Participation Team	Stationery	8.86	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105654514	26.02.2014	Education Participation Team	Stationery	34.98	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105654519	26.02.2014	Beaulieu House	Stationery	22.50	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105654519	26.02.2014	Beaulieu House	Stationery	0.16	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105654509	21.02.2014	Public Libraries Central	Stationery	1.45	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105654566	21.02.2014	Highways PFI Project	Stationery	14.80	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105654566	21.02.2014	Highways PFI Project	Stationery	4.67	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105654516	26.02.2014	Archaeology	Operational Equipment	30.41	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105654516	26.02.2014	Archaeology	Operational Equipment	30.41	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105656157	28.02.2014	Gouldings Resource Centre	Stationery	39.30	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105653820	19.02.2014	Contact & Assessment Team	Stationery	15.30	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105653820	19.02.2014	Contact & Assessment Team	Stationery	49.36	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105653820	19.02.2014	Contact & Assessment Team	Stationery	5.62	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105655387	26.02.2014	Planning Business Support	Stationery	19.38	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105655387	26.02.2014	Planning Business Support	Stationery	0.18	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105655387	26.02.2014	Planning Business Support	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105655387	26.02.2014	Planning Business Support	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105655393	26.02.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	112.30	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105655393	26.02.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	112.30	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105655479	26.02.2014	Beaulieu House	Stationery	4.80	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105655479	26.02.2014	Beaulieu House	Stationery	6.30	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105655479	26.02.2014	Beaulieu House	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105655479	26.02.2014	Beaulieu House	Stationery	6.50	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105655520	26.02.2014	Westminster House	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105655520	26.02.2014	Westminster House	Stationery	1.55	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105655520	26.02.2014	Westminster House	Stationery	2.60	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105656144	28.02.2014	Public Libraries Central	Stationery	6.24	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105656338	28.02.2014	Downside Community & Learning Centre	Stationery	5.06	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105656338	28.02.2014	Downside Community & Learning Centre	Stationery	6.03	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105656338	28.02.2014	Downside Community & Learning Centre	Stationery	6.33	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105656338	28.02.2014	Downside Community & Learning Centre	Stationery	3.84	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105656076	28.02.2014	The Heights	Stationery	1.20	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105656076	28.02.2014	The Heights	Stationery	4.00	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105656076	28.02.2014	The Heights	Stationery	3.42	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105656076	28.02.2014	The Heights	Stationery	3.44	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105655816	28.02.2014	Homecare Reablement	Stationery	5.05	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105655816	28.02.2014	Homecare Reablement	Stationery	30.66	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105655816	28.02.2014	Homecare Reablement	Stationery	0.48	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105655816	28.02.2014	Homecare Reablement	Stationery	0.32	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105655816	28.02.2014	Homecare Reablement	Stationery	14.43	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105655816	28.02.2014	Homecare Reablement	Stationery	7.20	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105655816	28.02.2014	Homecare Reablement	Stationery	4.24	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105655816	28.02.2014	Homecare Reablement	Stationery	4.65	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105655816	28.02.2014	Homecare Reablement	Stationery	14.46	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105656148	28.02.2014	Public Libraries Central	Stationery	12.48	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105656149	28.02.2014	Deputy Chief Fire Office	Stationery	5.83	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105656149	28.02.2014	Deputy Chief Fire Office	Stationery	6.33	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105656149	28.02.2014	Deputy Chief Fire Office	Stationery	20.41	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105656149	28.02.2014	Deputy Chief Fire Office	Stationery	46.30	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105656149	28.02.2014	Deputy Chief Fire Office	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105656149	28.02.2014	Deputy Chief Fire Office	Stationery	56.69	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105656149	28.02.2014	Deputy Chief Fire Office	Stationery	3.09	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105656340	28.02.2014	Sports Development - Admin	Stationery	7.21	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105656340	28.02.2014	Leisure Management & Admin	Stationery	1.47	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105656340	28.02.2014	Parking Attendants	Stationery	2.15	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105656340	28.02.2014	Parking Attendants	Stationery	2.40	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105656150	28.02.2014	Sports Development - Admin	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105656150	28.02.2014	Sports Development - Admin	Stationery	7.21	SUPPLIES TEAM LTD
Revenue	Resources	5105656153	28.02.2014	Shared Services Manager	Stationery	6.50	SUPPLIES TEAM LTD
Revenue	Resources	5105656153	28.02.2014	Shared Services Manager	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Resources	5105656153	28.02.2014	Shared Services Manager	Stationery	6.24	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105656157	28.02.2014	Gouldings Resource Centre	Stationery	1.86	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105656157	28.02.2014	Gouldings Resource Centre	Stationery	0.96	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105656157	28.02.2014	Gouldings Resource Centre	Stationery	2.88	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105656157	28.02.2014	Gouldings Resource Centre	Stationery	1.22	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105656157	28.02.2014	Gouldings Resource Centre	Stationery	2.00	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105656157	28.02.2014	Gouldings Resource Centre	Stationery	8.71	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105655385	26.02.2014	Regulatory Management & Admin Support	Stationery	7.92	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105656157	28.02.2014	Gouldings Resource Centre	Stationery	2.60	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105656157	28.02.2014	Gouldings Resource Centre	Stationery	2.60	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105656157	28.02.2014	Gouldings Resource Centre	Stationery	0.72	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105656157	28.02.2014	Gouldings Resource Centre	Stationery	1.26	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105656157	28.02.2014	Gouldings Resource Centre	Stationery	0.70	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105656157	28.02.2014	Gouldings Resource Centre	Stationery	8.48	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105656157	28.02.2014	Gouldings Resource Centre	Stationery	2.60	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105656157	28.02.2014	Gouldings Resource Centre	Stationery	4.20	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105656157	28.02.2014	Gouldings Resource Centre	Stationery	6.33	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105656157	28.02.2014	Gouldings Resource Centre	Stationery	4.58	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105656342	28.02.2014	Personal & Community Development Learning	General Materials	52.11	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105656342	28.02.2014	Workforce Development - Westridge Centre	Stationery	1.14	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105656342	28.02.2014	Personal & Community Development Learning	General Materials	38.89	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105656342	28.02.2014	Workforce Development - Westridge Centre	Stationery	6.84	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105656337	28.02.2014	Beaulieu House	Stationery	19.41	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105656337	28.02.2014	Beaulieu House	Stationery	4.96	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105656337	28.02.2014	Beaulieu House	Stationery	9.22	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105656342	28.02.2014	Workforce Development - Westridge Centre	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105652516	12.02.2014	Fire Control	Payments to Other Local Authorities	67,600.00	SURREY COUNTY COUNCIL
Revenue	Economy & Environment	5105653069	14.02.2014	Fire Control	Payments to Other Local Authorities	67,600.00	SURREY COUNTY COUNCIL



Revenue	Economy & Environment	5105655376	26.02.2014	Beach Safety & Inspection / Beach Awards	Operational Equipment	572.41	SURVITEC SERVICE & DISTRIBUTION LTD
Revenue	Community Wellbeing & Social Care	5105655606	26.02.2014	Review/Quality Assurance	Agency staff	1,402.30	SWP CONSULTING
Revenue	Community Wellbeing & Social Care	5105655426	26.02.2014	Review/Quality Assurance	Agency staff	1,425.24	SWP CONSULTING
Revenue	Community Wellbeing & Social Care	5105656088	28.02.2014	Review/Quality Assurance	Agency staff	1,425.24	SWP CONSULTING
Revenue	Community Wellbeing & Social Care	5105653003	12.02.2014	Review/Quality Assurance	Agency staff	1,425.24	SWP CONSULTING
Revenue	Community Wellbeing & Social Care	5105653825	19.02.2014	Review/Quality Assurance	Agency staff	1,425.24	SWP CONSULTING
Revenue	Community Wellbeing & Social Care	5105653661	19.02.2014	Review/Quality Assurance	Agency staff	1,122.00	SWP CONSULTING
Revenue	Community Wellbeing & Social Care	5105650810	05.02.2014	Review/Quality Assurance	Agency staff	1,383.80	SWP CONSULTING
Revenue	Community Wellbeing & Social Care	5105653373	14.02.2014	Review/Quality Assurance	Agency staff	1,361.60	SWP CONSULTING
Revenue	Community Wellbeing & Social Care	5105655807	28.02.2014	Review/Quality Assurance	Agency staff	1,402.30	SWP CONSULTING
Revenue	Community Wellbeing & Social Care	5105653001	12.02.2014	Review/Quality Assurance	Agency staff	1,471.12	SWP CONSULTING
Revenue	Community Wellbeing & Social Care	5105653004	12.02.2014	Review/Quality Assurance	Agency staff	1,471.12	SWP CONSULTING
Revenue	Community Wellbeing & Social Care	5105653552	19.02.2014	Review/Quality Assurance	Agency staff	1,471.12	SWP CONSULTING
Revenue	Community Wellbeing & Social Care	5105653546	19.02.2014	Review/Quality Assurance	Agency staff	1,331.35	SWP CONSULTING
Revenue	Community Wellbeing & Social Care	5105655681	26.02.2014	Hospital Team	Agency staff	1,288.00	SWP CONSULTING
Revenue	Community Wellbeing & Social Care	5105655592	26.02.2014	Hospital Team	Agency staff	587.45	SWP CONSULTING
Revenue	Community Wellbeing & Social Care	5105655421	26.02.2014	Hospital Team	Agency staff	682.20	SWP CONSULTING
Revenue	Community Wellbeing & Social Care	5105653364	14.02.2014	Hospital Team	Agency staff	1,013.40	SWP CONSULTING
Revenue	Economy & Environment	5105645632	19.02.2014	Diversity & Workforce	Operational Equipment	15.13	SYDENHAMS HIRE CENTRE LTD
Revenue	Community Wellbeing & Social Care	5105651409	05.02.2014	Integrated Community Equipment Service	General Materials	61.74	SYDENHAMS LTD
Revenue	Community Wellbeing & Social Care	5105651409	05.02.2014	Integrated Community Equipment Service	General Materials	81.48	SYDENHAMS LTD
Revenue	Community Wellbeing & Social Care	5105651409	05.02.2014	Integrated Community Equipment Service	General Materials	144.06	SYDENHAMS LTD
Revenue	Economy & Environment	5105651406	05.02.2014	Diversity & Workforce	Operational Equipment	332.10	SYDENHAMS LTD
Revenue	Economy & Environment	5105651406	05.02.2014	Diversity & Workforce	Operational Equipment	16.83	SYDENHAMS LTD
Revenue	Economy & Environment	5105651406	05.02.2014	Diversity & Workforce	Operational Equipment	7.08	SYDENHAMS LTD
Revenue	Community Wellbeing & Social Care	5105651409	05.02.2014	Integrated Community Equipment Service	General Materials	102.57	SYDENHAMS LTD
Revenue	Community Wellbeing & Social Care	5105651409	05.02.2014	Integrated Community Equipment Service	General Materials	294.00	SYDENHAMS LTD
Revenue	Community Wellbeing & Social Care	5105651409	05.02.2014	Integrated Community Equipment Service	General Materials	71.82	SYDENHAMS LTD
Revenue	Community Wellbeing & Social Care	5105656159	28.02.2014	Integrated Community Equipment Service	General Materials	288.12	SYDENHAMS LTD
Revenue	Community Wellbeing & Social Care	5105656159	28.02.2014	Integrated Community Equipment Service	General Materials	81.48	SYDENHAMS LTD
Revenue	Community Wellbeing & Social Care	5105656159	28.02.2014	Integrated Community Equipment Service	General Materials	205.14	SYDENHAMS LTD
Revenue	Childrens Services	5105655849	28.02.2014	Adoption Costs	Support Children	98.82	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654116	21.02.2014	Adoption Costs	Support Children	98.82	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653135	14.02.2014	Adoption Costs	Support Children	98.82	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651476	14.02.2014	Adoption Costs	Support Children	98.82	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105654669	26.02.2014	Elderly Mentality III Residential Care	Charges from Independent Providers	1,998.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105654669	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105654669	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105654669	26.02.2014	Elderly Mentality III Residential Care	Charges from Independent Providers	1,699.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654204	21.02.2014	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655937	28.02.2014	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651564	14.02.2014	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653223	14.02.2014	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653223	14.02.2014	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL



Revenue	Childrens Services	5105653131	14.02.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654112	21.02.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651472	14.02.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653230	14.02.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651572	14.02.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655944	28.02.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654211	21.02.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654211	21.02.2014	In-house Fostering	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655944	28.02.2014	In-house Fostering	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651572	14.02.2014	In-house Fostering	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653230	14.02.2014	In-house Fostering	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105651394	05.02.2014	IOW Festival of Walking	Professional Services	774.00	TAKE ONE MEDIA LTD
Revenue	Resources	5105656089	28.02.2014	Telephones	Fixed Telephones	37.49	TALK TALK BUSINESS
Revenue	Resources	5105651691	07.02.2014	Civic Centre,Sandown	Property Services - Planned Maintenance	66.25	TEMPLE LIFTS LTD
Revenue	Resources	5105651693	07.02.2014	Civic Centre,Sandown	Property Services - Planned Maintenance	66.25	TEMPLE LIFTS LTD
Revenue	Resources	5105655676	28.02.2014	Civic Centre,Sandown	Property Services - Planned Maintenance	66.25	TEMPLE LIFTS LTD
Revenue	Resources	5105655678	28.02.2014	Civic Centre,Sandown	Property Services - Planned Maintenance	66.25	TEMPLE LIFTS LTD
Revenue	Community Wellbeing & Social Care	5105655680	26.02.2014	Adelaide Resource Centre	Property Services - Planned Maintenance	61.25	TEMPLE LIFTS LTD
Revenue	Community Wellbeing & Social Care	5105655682	26.02.2014	Adelaide Resource Centre	Property Services - Planned Maintenance	61.25	TEMPLE LIFTS LTD
Revenue	Community Wellbeing & Social Care	5105651945	07.02.2014	Adelaide Resource Centre	Property Services - Planned Maintenance	61.25	TEMPLE LIFTS LTD
Revenue	Community Wellbeing & Social Care	5105651947	07.02.2014	Adelaide Resource Centre	Property Services - Planned Maintenance	61.25	TEMPLE LIFTS LTD
Revenue	Resources	5105651956	12.02.2014	County Hall,Newport	Property Services - Planned Maintenance	132.50	TEMPLE LIFTS LTD
Revenue	Resources	5105651958	12.02.2014	Enterprise House, Newport	Property Services - Planned Maintenance	66.25	TEMPLE LIFTS LTD
Revenue	Resources	5105651959	12.02.2014	Enterprise House, Newport	Property Services - Planned Maintenance	66.25	TEMPLE LIFTS LTD
Revenue	Resources	5105655529	28.02.2014	Enterprise House, Newport	Property Services - Planned Maintenance	66.25	TEMPLE LIFTS LTD
Revenue	Resources	5105655630	26.02.2014	Enterprise House, Newport	Property Services - Planned Maintenance	66.25	TEMPLE LIFTS LTD
Revenue	Childrens Services	5105651957	12.02.2014	Dover Park Property Maintenance Suspense	Order Settlement	320.00	TEMPLE LIFTS LTD
Revenue	Community Wellbeing & Social Care	5105651952	12.02.2014	Dinosaur Isle Museum (Sandown Geology)	Property Services - Planned Maintenance	82.50	TEMPLE LIFTS LTD
Revenue	Community Wellbeing & Social Care	5105651950	12.02.2014	Dinosaur Isle Museum (Sandown Geology)	Property Services - Planned Maintenance	82.50	TEMPLE LIFTS LTD
Revenue	Community Wellbeing & Social Care	5105651941	07.02.2014	Gouldings Resource Centre	Property Services - Planned Maintenance	61.25	TEMPLE LIFTS LTD
Revenue	Community Wellbeing & Social Care	5105651942	07.02.2014	Gouldings Resource Centre	Property Services - Planned Maintenance	61.25	TEMPLE LIFTS LTD
Revenue	Community Wellbeing & Social Care	5105655473	26.02.2014	Gouldings Resource Centre	Property Services - Planned Maintenance	61.25	TEMPLE LIFTS LTD
Revenue	Community Wellbeing & Social Care	5105655519	26.02.2014	Gouldings Resource Centre	Property Services - Planned Maintenance	61.25	TEMPLE LIFTS LTD
Revenue	Resources	5105655683	26.02.2014	County Hall,Newport	Property Services - Planned Maintenance	413.32	TEMPLE LIFTS LTD
Revenue	Resources	5105651953	12.02.2014	County Hall,Newport	Property Services - Planned Maintenance	413.32	TEMPLE LIFTS LTD
Revenue	Resources	5105651940	07.02.2014	County Hall,Newport	Property Services - Planned Maintenance	413.32	TEMPLE LIFTS LTD
Revenue	Resources	5105652013	14.02.2014	Jubilee Stores, Newport	Property Services - Planned Maintenance	66.25	TEMPLE LIFTS LTD
Revenue	Resources	5105656346	28.02.2014	Jubilee Stores, Newport	Property Services - Planned Maintenance	66.25	TEMPLE LIFTS LTD
Revenue	Resources	5105656345	28.02.2014	Guildhall,Newport	Property Services - Planned Maintenance	61.25	TEMPLE LIFTS LTD
Revenue	Economy & Environment	5105655743	26.02.2014	Medina Leisure Centre	Property Services - Planned Maintenance	66.25	TEMPLE LIFTS LTD
Revenue	Community Wellbeing & Social Care	5105655583	26.02.2014	Newport Library	Property Services - Planned Maintenance	66.25	TEMPLE LIFTS LTD
Revenue	Community Wellbeing & Social Care	5105651946	07.02.2014	Newport Library	Property Services - Planned Maintenance	66.25	TEMPLE LIFTS LTD
Revenue	Community Wellbeing & Social Care	5105651939	07.02.2014	Newport Library	Property Services - Planned Maintenance	66.25	TEMPLE LIFTS LTD
Revenue	Resources	5105651951	12.02.2014	Jubilee Stores, Newport	Property Services - Planned Maintenance	66.25	TEMPLE LIFTS LTD
Revenue	Resources	5105651955	12.02.2014	County Hall,Newport	Property Services - Planned Maintenance	132.50	TEMPLE LIFTS LTD
Revenue	Resources	5105655684	26.02.2014	Rechargeable Properties	Property Services - Planned Maintenance	61.25	TEMPLE LIFTS LTD
Revenue	Resources	5105655685	26.02.2014	Rechargeable Properties	Property Services - Planned Maintenance	61.25	TEMPLE LIFTS LTD
Revenue	Resources	5105651931	07.02.2014	Rechargeable Properties	Property Services - Planned Maintenance	61.25	TEMPLE LIFTS LTD
Revenue	Resources	5105651929	07.02.2014	Rechargeable Properties	Property Services - Planned Maintenance	61.25	TEMPLE LIFTS LTD
Revenue	Economy & Environment	5105651981	12.02.2014	Shanklin Lift	Property Services - Planned Maintenance	132.50	TEMPLE LIFTS LTD
Revenue	Economy & Environment	5105651989	12.02.2014	Shanklin Lift	Property Services - Planned Maintenance	132.50	TEMPLE LIFTS LTD
Revenue	Economy & Environment	5105655686	26.02.2014	Shanklin Lift	Property Services - Planned Maintenance	132.50	TEMPLE LIFTS LTD
Revenue	Economy & Environment	5105655687	26.02.2014	Shanklin Lift	Property Services - Planned Maintenance	132.50	TEMPLE LIFTS LTD
Revenue	Resources	5105655538	26.02.2014	Seaclose Offices, Newport	Property Services - Planned Maintenance	66.25	TEMPLE LIFTS LTD
Revenue	Resources	5105652001	14.02.2014	Seaclose Offices, Newport	Property Services - Planned Maintenance	66.25	TEMPLE LIFTS LTD
Revenue	Resources	5105652008	12.02.2014	Seaclose Offices, Newport	Property Services - Planned Maintenance	66.25	TEMPLE LIFTS LTD
Revenue	Community Wellbeing & Social Care	5105652012	12.02.2014	Sandown Library	Property Services - Planned Maintenance	82.50	TEMPLE LIFTS LTD
Revenue	Childrens Services	5105652003	12.02.2014	Childrens Centres Maintenance	Minor Works	80.00	TEMPLE LIFTS LTD
Revenue	Economy & Environment	5105652009	12.02.2014	Medina Leisure Centre	Property Services - Planned Maintenance	66.25	TEMPLE LIFTS LTD
Revenue	Economy & Environment	5105652010	12.02.2014	Medina Leisure Centre	Property Services - Planned Maintenance	66.25	TEMPLE LIFTS LTD
Revenue	Economy & Environment	5105655634	26.02.2014	Medina Leisure Centre	Property Services - Planned Maintenance	66.25	TEMPLE LIFTS LTD
Revenue	Community Wellbeing & Social Care	5105651932	07.02.2014	Integrated Community Equipment Service	Fixtures and Fittings	80.00	TEMPLE LIFTS LTD
Revenue	Resources	5105651936	07.02.2014	Guildhall,Newport	Property Services - Planned Maintenance	61.25	TEMPLE LIFTS LTD
Revenue	Resources	5105651996	12.02.2014	Guildhall,Newport	Property Services - Planned Maintenance	61.25	TEMPLE LIFTS LTD
Revenue	Resources	5105656344	26.02.2014	Guildhall,Newport	Property Services - Planned Maintenance	61.25	TEMPLE LIFTS LTD
Revenue	Community Wellbeing & Social Care	5105651937	07.02.2014	Highmead	Minor Works	240.00	TEMPLE LIFTS LTD
Revenue	Community Wellbeing & Social Care	5105651935	07.02.2014	Highmead	Minor Works	66.25	TEMPLE LIFTS LTD
Revenue	Community Wellbeing & Social Care	5105651933	07.02.2014	Highmead	Minor Works	66.25	TEMPLE LIFTS LTD
Revenue	Community Wellbeing & Social Care	5105655577	28.02.2014	Highmead	Minor Works	66.25	TEMPLE LIFTS LTD
Revenue	Community Wellbeing & Social Care	5105655734	28.02.2014	Highmead	Minor Works	66.25	TEMPLE LIFTS LTD
Revenue	Community Wellbeing & Social Care	5105652980	12.02.2014	Contraception	Payment to Private Contractors	120.00	TESCO IN STORE PHARMACY RYDE
Revenue	Community Wellbeing & Social Care	5105652980	12.02.2014	Contraception	Payment to Private Contractors	41.60	TESCO IN STORE PHARMACY RYDE
Revenue	Community Wellbeing & Social Care	5105652980	12.02.2014	Contraception	Payment to Private Contractors	12.00	TESCO IN STORE PHARMACY RYDE
Revenue	Community Wellbeing & Social Care	5105652980	12.02.2014	Contraception	Payment to Private Contractors	40.00	TESCO IN STORE PHARMACY RYDE
Revenue	Community Wellbeing & Social Care	5105653426	14.02.2014	Elderly Frail Daycare	Charges from Independent Providers	101.60	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105653426	14.02.2014	Elderly Frail Daycare	Charges from Independent Providers	101.60	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105653426	14.02.2014	Elderly Frail Daycare	Charges from Independent Providers	25.40	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105654616	26.02.2014	REDACTED PERSONAL DATA	Order Settlement	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105654616	26.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105654616	26.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105654616	26.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105654616	26.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105654616	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105654616	26.02.2014	REDACTED PERSONAL DATA	Order Settlement	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105654616	26.02.2014	REDACTED PERSONAL DATA	Order Settlement	401.80	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105654616	26.02.2014	REDACTED PERSONAL DATA	Order Settlement	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105654616	26.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105654616	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105654616	26.02.2014	REDACTED PERSONAL DATA	Order Settlement	1,699.88	THE BRIARS RESIDENTIAL HOME



Revenue	Community Wellbeing & Social Care	5105654616	26.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105654616	26.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105654616	26.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105654616	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105654616	26.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105653404	14.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,712.64	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105653404	14.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Economy & Environment	5105654542	26.02.2014	Economic Development	Payment to Private Contractors	804.00	THE CARE LEARNING CENTRE (IOW) LTD
Revenue	Resources	510564409	21.02.2014	Staff Benefits	Payment to Private Contractors	240.00	THE CHILDREN'S HOUSE [CC]
Revenue	Community Wellbeing & Social Care	5105653081	19.02.2014	Strengthening Families	Payments to Voluntary and Other Associations	150.00	THE CHILDRENS SOCIETY
Revenue	Childrens Services	5105653643	19.02.2014	Early Help Team	Training	49.50	THE COLOUR WORKS INTERNATIONAL LTD
Revenue	Childrens Services	5105653643	19.02.2014	Early Help Team	Training	65.70	THE COLOUR WORKS INTERNATIONAL LTD
Revenue	Childrens Services	5105653643	19.02.2014	Early Help Team	Training	1,300.00	THE COLOUR WORKS INTERNATIONAL LTD
Revenue	Economy & Environment	5105652950	12.02.2014	Crematorium	Operational Equipment	71.95	THE COLOUR WORKS INTERNATIONAL LTD
Revenue	Community Wellbeing & Social Care	5105651264	07.02.2014	Plean Dene	Operational Equipment	80.00	THE COLUMBARIA COMPANY
Revenue	Community Wellbeing & Social Care	5105653957	19.02.2014	Plean Dene	Operational Equipment	29.86	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105652875	12.02.2014	Plean Dene	Operational Equipment	89.92	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105651264	07.02.2014	Plean Dene	Operational Equipment	55.68	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105652575	12.02.2014	Family Learning	Professional Services	105.00	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105652575	12.02.2014	Family Learning	General Materials	63.49	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105652575	12.02.2014	Family Learning	General Materials	21.79	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105652575	12.02.2014	Family Learning	General Materials	16.50	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105652528	12.02.2014	Mental Health Day Services	Stationery	73.99	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105652528	12.02.2014	Mental Health Day Services	Stationery	43.99	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105652575	12.02.2014	Family Learning	General Materials	17.70	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105652575	12.02.2014	Family Learning	General Materials	47.53	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105652575	12.02.2014	Family Learning	General Materials	9.25	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105652575	12.02.2014	Family Learning	General Materials	12.99	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105652575	12.02.2014	Family Learning	General Materials	158.34	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105652575	12.02.2014	Family Learning	General Materials	135.48	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105652575	12.02.2014	Personal & Community Development Learning	General Materials	3.99	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105652575	12.02.2014	Personal & Community Development Learning	General Materials	8.98	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105653627	26.02.2014	Personal & Community Development Learning	General Materials	10.95	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105652575	12.02.2014	Personal & Community Development Learning	General Materials	11.58	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105652575	12.02.2014	Personal & Community Development Learning	General Materials	62.99	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105652575	12.02.2014	Personal & Community Development Learning	General Materials	3.99	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105652575	12.02.2014	Personal & Community Development Learning	General Materials	8.49	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105652575	12.02.2014	Personal & Community Development Learning	General Materials	4.18	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105652575	12.02.2014	Personal & Community Development Learning	General Materials	4.19	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105651305	05.02.2014	Ventnor Library	General Materials	142.99	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105651259	05.02.2014	31 Carter Avenue	Operational Equipment	184.52	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105653627	26.02.2014	Family Learning	General Materials	24.99	THE CONSORTIUM
Revenue	Childrens Services	5105652574	12.02.2014	Thompson House Tuition Centre (PRU)	Stationery	8.25	THE CONSORTIUM
Revenue	Childrens Services	5105652574	12.02.2014	Thompson House Tuition Centre (PRU)	Stationery	3.50	THE CONSORTIUM
Revenue	Childrens Services	5105652574	12.02.2014	Thompson House Tuition Centre (PRU)	Stationery	37.17	THE CONSORTIUM
Revenue	Childrens Services	5105652574	12.02.2014	Thompson House Tuition Centre (PRU)	Stationery	11.12	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105653641	19.02.2014	Family Learning	General Materials	43.58	THE CONSORTIUM
Revenue	Childrens Services	5105653669	19.02.2014	Beaulieu House	General Materials	11.97	THE CONSORTIUM
Revenue	Childrens Services	5105652953	12.02.2014	Beaulieu House	General Materials	14.97	THE CONSORTIUM
Revenue	Childrens Services	5105652953	12.02.2014	Beaulieu House	General Materials	10.47	THE CONSORTIUM
Revenue	Childrens Services	5105652953	12.02.2014	Beaulieu House	General Materials	17.98	THE CONSORTIUM
Revenue	Childrens Services	5105652953	12.02.2014	Beaulieu House	General Materials	38.49	THE CONSORTIUM
Revenue	Childrens Services	5105652953	12.02.2014	Beaulieu House	General Materials	3.49	THE CONSORTIUM
Revenue	Childrens Services	5105652953	12.02.2014	Beaulieu House	General Materials	14.36	THE CONSORTIUM
Revenue	Childrens Services	5105652953	12.02.2014	Beaulieu House	General Materials	14.36	THE CONSORTIUM
Revenue	Childrens Services	5105652953	12.02.2014	Beaulieu House	General Materials	15.49	THE CONSORTIUM
Revenue	Childrens Services	5105656315	28.02.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	3.49	THE CONSORTIUM
Revenue	Childrens Services	5105656315	28.02.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	1.29	THE CONSORTIUM
Revenue	Childrens Services	5105656315	28.02.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	6.09	THE CONSORTIUM
Revenue	Childrens Services	5105656315	28.02.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	2.39	THE CONSORTIUM
Revenue	Childrens Services	5105656315	28.02.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	16.36	THE CONSORTIUM
Revenue	Childrens Services	5105656315	28.02.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	12.99	THE CONSORTIUM
Revenue	Childrens Services	5105656315	28.02.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	12.99	THE CONSORTIUM
Revenue	Childrens Services	5105656315	28.02.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	24.99	THE CONSORTIUM
Revenue	Childrens Services	5105656315	28.02.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	8.99	THE CONSORTIUM
Revenue	Childrens Services	5105656315	28.02.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	5.75	THE CONSORTIUM
Revenue	Childrens Services	5105656315	28.02.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	3.10	THE CONSORTIUM
Revenue	Childrens Services	5105656315	28.02.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	19.96	THE CONSORTIUM
Revenue	Childrens Services	5105656315	28.02.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	35.94	THE CONSORTIUM
Revenue	Childrens Services	5105656315	28.02.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	31.90	THE CONSORTIUM
Revenue	Childrens Services	5105656315	28.02.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	7.49	THE CONSORTIUM
Revenue	Childrens Services	5105656315	28.02.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	7.49	THE CONSORTIUM
Revenue	Childrens Services	5105656315	28.02.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	12.19	THE CONSORTIUM
Revenue	Childrens Services	5105651436	07.02.2014	Adoption Team	Professional Services	100.00	THE CONSULTANCY
Revenue	Community Wellbeing & Social Care	5105651117	05.02.2014	Physical Disability Residential Care	Charges from Independent Providers	630.00	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105654615	26.02.2014	Dementia Residential care	Charges from Independent Providers	1,699.88	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105654615	26.02.2014	Mental Health Residential Care	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105654615	26.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105654615	26.02.2014	Physical Disability Residential Care	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105654615	26.02.2014	Mental Health Residential Care	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105654615	26.02.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105654615	26.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105654615	26.02.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105654615	26.02.2014	Physical Disability Residential Care	Charges from Independent Providers	1,622.60	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105654615	26.02.2014	Physical Disability Residential Care	Charges from Independent Providers	2,744.00	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105654615	26.02.2014	Physical Disability Residential Care	Charges from Independent Providers	109.76	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105654615	26.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105654615	26.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD



Revenue	Community Wellbeing & Social Care	5105654615	26.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105654615	26.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105653653	19.02.2014	STI Tests & Treatment	Payment to Private Contractors	1,476.00	THE DOCTORS LABORATORY
Revenue	Community Wellbeing & Social Care	5105653653	19.02.2014	STI Tests & Treatment	Payment to Private Contractors	183.33	THE DOCTORS LABORATORY
Revenue	Community Wellbeing & Social Care	5105654884	26.02.2014	Learning Disability Residential Care	Charges from Independent Providers	6,320.16	THE DRIVE CARE HOMES LTD
Revenue	Community Wellbeing & Social Care	5105651341	05.02.2014	NHS Health Check Programme	Payment to Private Contractors	1,200.00	THE ESPLANADE SURGERY
Revenue	Community Wellbeing & Social Care	5105651341	05.02.2014	Stop Smoking Services & Interventions	Payment to Private Contractors	320.00	THE ESPLANADE SURGERY
Revenue	Community Wellbeing & Social Care	5105651341	05.02.2014	Contraception	Payment to Private Contractors	3,250.00	THE ESPLANADE SURGERY
Revenue	Community Wellbeing & Social Care	5105651341	05.02.2014	STI Tests & Treatment	Payment to Private Contractors	50.00	THE ESPLANADE SURGERY
Revenue	Community Wellbeing & Social Care	5105651341	05.02.2014	Contraception	Payment to Private Contractors	2,555.00	THE ESPLANADE SURGERY
Revenue	Community Wellbeing & Social Care	5105654642	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	THE EXCELSIOR
Revenue	Community Wellbeing & Social Care	5105654642	26.02.2014	Dementia Residential care	Charges from Independent Providers	1,699.88	THE EXCELSIOR
Revenue	Community Wellbeing & Social Care	5105654642	26.02.2014	REDACTED PERSONAL DATA	Order Settlement	1,998.08	THE EXCELSIOR
Revenue	Community Wellbeing & Social Care	5105654642	26.02.2014	REDACTED PERSONAL DATA	Order Settlement	1,998.08	THE EXCELSIOR
Revenue	Community Wellbeing & Social Care	5105654642	26.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE EXCELSIOR
Revenue	Community Wellbeing & Social Care	5105653113	14.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	784.96	THE EXCELSIOR
Revenue	Community Wellbeing & Social Care	5105651212	05.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	364.26	THE EXCELSIOR
Revenue	Community Wellbeing & Social Care	5105654572	26.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	THE EXCELSIOR
Revenue	Community Wellbeing & Social Care	5105654642	26.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	THE EXCELSIOR
Revenue	Community Wellbeing & Social Care	5105653565	19.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,043.10	THE EXCELSIOR
Revenue	Community Wellbeing & Social Care	5105654642	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	THE EXCELSIOR
Revenue	Community Wellbeing & Social Care	5105656232	28.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	784.96	THE EXCELSIOR
Revenue	Community Wellbeing & Social Care	5105656232	28.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	THE EXCELSIOR
Revenue	Economy & Environment	5105654018	19.02.2014	Ferry Operation	Payment to Private Contractors	1,120.00	THE FORGE (IW) LTD
Revenue	Resources	5105651089	05.02.2014	Human Resources	Payment to Private Contractors	2,560.00	THE GARNETT FOUNDATION
Revenue	Resources	5105651323	05.02.2014	Human Resources	Professional Services	30,218.12	THE HAY GROUP MANAGEMENT LIMITED
Revenue	Resources	5105653007	12.02.2014	Corporate Health & Safety	Professional Services	3,250.00	THE INTERACTIVE HEALTH & SAFETY
Revenue	Resources	5105654300	21.02.2014	Staff Benefits	Payment to Private Contractors	210.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105654301	21.02.2014	Staff Benefits	Payment to Private Contractors	190.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105654302	21.02.2014	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105654303	21.02.2014	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105654304	21.02.2014	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105654307	21.02.2014	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105654306	21.02.2014	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105654305	21.02.2014	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105654308	21.02.2014	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Community Wellbeing & Social Care	5105653411	14.02.2014	Supporting People Learning Disability	Payment to Private Contractors	1,440.00	THE LANTERN RETREAT
Revenue	Community Wellbeing & Social Care	5105654613	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105654613	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105654613	26.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105654613	26.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105654613	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105654613	26.02.2014	REDACTED PERSONAL DATA	Order Settlement	1,699.88	THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105654613	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105654613	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105654613	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105651345	05.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	289.75	THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105651107	05.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	499.52	THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105653403	14.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,216.95	THE LIMES TRUST
Capital	Community Wellbeing & Social Care	5105653302	14.02.2014	Schools Reorganisation	Payment to Contractors - Capital	6,965.00	THE LOCK SHOP
Revenue	Community Wellbeing & Social Care	5105653302	14.02.2014	Schools Reorganisation	Payment to Contractors - Capital	1,895.00	THE LOCK SHOP
Revenue	Community Wellbeing & Social Care	5105654608	26.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105654608	26.02.2014	REDACTED PERSONAL DATA	Order Settlement	1,699.88	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105654608	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105654608	26.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105654608	26.02.2014	REDACTED PERSONAL DATA	Order Settlement	1,998.08	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105654608	26.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105654608	26.02.2014	REDACTED PERSONAL DATA	Order Settlement	1,998.08	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105654608	26.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105654586	26.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105654608	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105654608	26.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105654608	26.02.2014	REDACTED PERSONAL DATA	Order Settlement	1,622.60	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105654608	26.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105654608	26.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105654093	21.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105654608	26.02.2014	Physical Disability Residential Care	Charges from Independent Providers	1,622.60	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105654608	26.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105654608	26.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105651448	14.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,912.35	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105654608	26.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105654093	21.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105654608	26.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105652644	12.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,784.00	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105654608	26.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105653400	14.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,712.64	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105654608	26.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE MOORINGS
Revenue	Economy & Environment	5105652550	12.02.2014	Ferry Maintenance	Charges from Independent Providers	570.00	THE NATURAL SOLUTION CLEANING LTD
Revenue	Community Wellbeing & Social Care	5105651401	05.02.2014	Adult Community Learning	Training	96.00	THE NEW CARNAVAL COMPANY CIC
Revenue	Community Wellbeing & Social Care	5105651400	05.02.2014	Personal & Community Development Learning	General Materials	50.00	THE NEW CARNAVAL COMPANY CIC
Revenue	Economy & Environment	5105654518	21.02.2014	Deputy Chief Fire Office	Stationery	15.00	THE NEW REMBRANDT GALLERY
Revenue	Community Wellbeing & Social Care	5105653649	19.02.2014	Workforce Development Schools	Training	800.00	THE NURTURE GROUP NETWORK
Revenue	Childrens Services	5105653834	19.02.2014	Adult Social Care - Workforce Development	Training	2,562.00	THE OPEN UNIVERSITY
Revenue	Childrens Services	5105653834	19.02.2014	Adult Social Care - Workforce Development	Training	2,562.00	THE OPEN UNIVERSITY
Revenue	Childrens Services	5105653834	19.02.2014	Adult Social Care - Workforce Development	Training	2,695.00	THE OPEN UNIVERSITY
Revenue	Community Wellbeing & Social Care	5105654602	26.02.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	THE ORCHARD
Revenue	Community Wellbeing & Social Care	5105654666	26.02.2014	Funded Nursing Care Mainland	Charges from Independent Providers	439.32	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105654666	26.02.2014	Funded Nursing Care Island	Charges from Independent Providers	439.32	THE ORCHARD HOUSE CARE HOME



[illegible]



Revenue	Resources	5105654366	21.02.2014	Staff Benefits	Payment to Private Contractors	100.00	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Resources	5105654367	21.02.2014	Staff Benefits	Payment to Private Contractors	243.00	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Resources	5105654368	21.02.2014	Staff Benefits	Payment to Private Contractors	116.55	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Community Wellbeing & Social Care	5105655478	28.02.2014	NHS Health Check Programme	Payment to Private Contractors	-1,300.00	TOWER HOUSE SURGERY
Revenue	Community Wellbeing & Social Care	5105655482	28.02.2014	NHS Health Check Programme	Payment to Private Contractors	1,397.00	TOWER HOUSE SURGERY
Revenue	Community Wellbeing & Social Care	5105651434	07.02.2014	NHS Health Check Programme	Payment to Private Contractors	1,725.00	TOWER HOUSE SURGERY
Revenue	Community Wellbeing & Social Care	5105655482	28.02.2014	Adult Obesity	Payment to Private Contractors	20.00	TOWER HOUSE SURGERY
Revenue	Community Wellbeing & Social Care	5105655478	28.02.2014	Adult Obesity	Payment to Private Contractors	-20.00	TOWER HOUSE SURGERY
Revenue	Community Wellbeing & Social Care	5105651434	07.02.2014	Adult Obesity	Payment to Private Contractors	120.00	TOWER HOUSE SURGERY
Revenue	Community Wellbeing & Social Care	5105651434	07.02.2014	Stop Smoking Services & Interventions	Payment to Private Contractors	720.00	TOWER HOUSE SURGERY
Revenue	Community Wellbeing & Social Care	5105655478	28.02.2014	Stop Smoking Services & Interventions	Payment to Private Contractors	-80.00	TOWER HOUSE SURGERY
Revenue	Community Wellbeing & Social Care	5105655482	28.02.2014	Stop Smoking Services & Interventions	Payment to Private Contractors	1,120.00	TOWER HOUSE SURGERY
Revenue	Community Wellbeing & Social Care	5105651434	07.02.2014	STI Tests & Treatment	Payment to Private Contractors	110.00	TOWER HOUSE SURGERY
Revenue	Community Wellbeing & Social Care	5105655482	28.02.2014	STI Tests & Treatment	Payment to Private Contractors	135.00	TOWER HOUSE SURGERY
Revenue	Community Wellbeing & Social Care	5105655478	28.02.2014	STI Tests & Treatment	Payment to Private Contractors	-5.00	TOWER HOUSE SURGERY
Revenue	Community Wellbeing & Social Care	5105651434	07.02.2014	Contraception	Payment to Private Contractors	3,250.00	TOWER HOUSE SURGERY
Revenue	Community Wellbeing & Social Care	5105651434	07.02.2014	Contraception	Payment to Private Contractors	2,875.00	TOWER HOUSE SURGERY
Revenue	Community Wellbeing & Social Care	5105655478	28.02.2014	Contraception	Payment to Private Contractors	-1,920.00	TOWER HOUSE SURGERY
Revenue	Community Wellbeing & Social Care	5105655482	28.02.2014	Contraception	Payment to Private Contractors	1,920.00	TOWER HOUSE SURGERY
Revenue	Community Wellbeing & Social Care	5105655482	28.02.2014	Advice, Prevention & Promotion	Payment to Private Contractors	3,250.00	TOWER HOUSE SURGERY
Revenue	Community Wellbeing & Social Care	5105655478	28.02.2014	Advice, Prevention & Promotion	Payment to Private Contractors	-3,250.00	TOWER HOUSE SURGERY
Revenue	Childrens Services	5105651627	14.02.2014	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105652884	14.02.2014	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654263	21.02.2014	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655995	28.02.2014	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105654678	26.02.2014	Mental Health Residential Care	Charges from Independent Providers	5,920.04	TRASCARE 2007 LIMITED
Revenue	Economy & Environment	5105651998	12.02.2014	Trading Standards	Training	130.00	TRADING STANDARDS INSTITUTE
Revenue	Economy & Environment	5105651997	12.02.2014	Trading Standards	Training	100.00	TRADING STANDARDS INSTITUTE
Revenue	Economy & Environment	5105653088	14.02.2014	Trading Standards	Training	50.00	TRADING STANDARDS INSTITUTE
Revenue	Economy & Environment	5105652954	12.02.2014	Trading Standards	Training	45.00	TRADING STANDARDS INSTITUTE
Revenue	Economy & Environment	5105654411	21.02.2014	Trading Standards	Professional Subscriptions	75.00	TRADING STANDARDS INSTITUTE
Revenue	Corporate	5105653300	14.02.2014	Insurance claims suspense	Order Settlement	42,171.55	TRAVELERS INSURANCE COMPANY LTD
Revenue	Corporate	5105647203	05.02.2014	Insurance claims suspense	Order Settlement	37,873.96	TRAVELERS INSURANCE COMPANY LTD
Revenue	Childrens Services	5105648213	19.02.2014	Fostering Team	Agency staff	612.00	TRIPOD PARTNERS LTD
Revenue	Childrens Services	5105643446	12.02.2014	Fostering Team	Agency staff	1,900.00	TRIPOD PARTNERS LTD
Revenue	Economy & Environment	5105654412	21.02.2014	The Heights	Stock Purchases	50.25	TROPICANA HEALTH AND FITNESS
Revenue	Economy & Environment	5105654412	21.02.2014	The Heights	Postages	5.00	TROPICANA HEALTH AND FITNESS
Revenue	Community Wellbeing & Social Care	5105654677	26.02.2014	Learning Disability Residential Care	Charges from Independent Providers	8,158.36	TRUCARE GROUP LTD
Revenue	Economy & Environment	5105653667	19.02.2014	Ferry Maintenance	Maintenance of Operational Equipment	4,596.00	TSH CASTINGS LTD
Revenue	Community Wellbeing & Social Care	5105656161	28.02.2014	Wightcare	Operational Equipment	122.40	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105651184	05.02.2014	Wightcare	Operational Equipment	181.20	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105651938	07.02.2014	Wightcare	Operational Equipment	2,475.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105651184	05.02.2014	Wightcare	Operational Equipment	8.70	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105651184	05.02.2014	Wightcare	Operational Equipment	50.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105656324	28.02.2014	Wightcare	Operational Equipment	4,700.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105656326	28.02.2014	Wightcare	General Materials	85.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105656316	28.02.2014	Wightcare	General Materials	151.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105653576	19.02.2014	Elderly Frail Managed Accounts	Charges from Independent Providers	707.85	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105652272	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	1,016.40	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105652271	12.02.2014	Physical Disability Homecare	Charges from Independent Providers	1,212.42	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105652270	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	809.49	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105653575	19.02.2014	Elderly Frail Managed Accounts	Regular Respite Care	116.16	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105652266	12.02.2014	Elderly Frail Homecare	Regular Respite Care	116.16	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105652265	12.02.2014	Elderly Frail Homecare	Regular Respite Care	116.16	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105652262	12.02.2014	Elderly Frail Homecare	Regular Respite Care	116.16	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105652261	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	130.68	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105652260	12.02.2014	Elderly Frail Homecare	Regular Respite Care	116.16	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105653573	19.02.2014	Physical Disability Homecare	Regular Respite Care	145.20	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105652253	12.02.2014	Elderly Mentally Ill Managed Accounts	Charges from Independent Providers	58.08	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105652252	12.02.2014	Physical Disability Homecare	Charges from Independent Providers	348.48	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105653577	19.02.2014	Learning Disability Homecare	Charges from Independent Providers	333.96	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105653578	19.02.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	210.54	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105652268	12.02.2014	Elderly Frail Managed Accounts	Charges from Independent Providers	188.76	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105652267	12.02.2014	Elderly Frail Managed Accounts	Regular Respite Care	58.08	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105652264	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	439.23	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105653574	19.02.2014	Physical Disability Homecare	Regular Respite Care	145.20	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105652263	12.02.2014	Elderly Frail Managed Accounts	Charges from Independent Providers	1,626.24	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105652259	12.02.2014	Elderly Frail Homecare	Regular Respite Care	101.64	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105652258	12.02.2014	Elderly Frail Managed Accounts	Regular Respite Care	116.16	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105652257	12.02.2014	Elderly Frail Managed Accounts	Regular Respite Care	58.08	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105652254	12.02.2014	Elderly Frail Managed Accounts	Charges from Independent Providers	203.28	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105652251	12.02.2014	Elderly Frail Homecare	Regular Respite Care	130.68	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105652250	12.02.2014	Physical Disability Homecare	Charges from Independent Providers	529.98	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105652269	12.02.2014	Elderly Frail Managed Accounts	Charges from Independent Providers	32.67	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105652256	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	232.32	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105652255	12.02.2014	Elderly Mentally Ill Managed Accounts	Regular Respite Care	87.12	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105652277	12.02.2014	Elderly Frail Homecare	Regular Respite Care	116.16	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105652278	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	606.21	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105653579	19.02.2014	Elderly Frail Managed Accounts	Charges from Independent Providers	1,059.96	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105652273	12.02.2014	Elderly Frail Managed Accounts	Regular Respite Care	199.65	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105652274	12.02.2014	Elderly Frail Managed Accounts	Regular Respite Care	123.42	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105652275	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	755.04	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105652276	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	315.81	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105652279	12.02.2014	Elderly Frail Managed Accounts	Charges from Independent Providers	2,541.00	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105652280	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	101.64	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105652281	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	406.56	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105652284	12.02.2014	Physical Disability Homecare	Regular Respite Care	116.16	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105652286	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	43.56	TWO COUNTIES COMMUNITY CARE



Revenue	Community Wellbeing & Social Care	5105652294	12.02.2014	Physical Disability Homecare	Charges from Independent Providers	185.13	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105652291	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	609.84	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105652290	12.02.2014	Elderly Frail Homecare	Regular Respite Care	58.08	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105652285	12.02.2014	Elderly Frail Homecare	Regular Respite Care	90.75	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105652287	12.02.2014	Elderly Mentally Ill Homecare	Regular Respite Care	116.16	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105652289	12.02.2014	Elderly Frail Homecare	Regular Respite Care	58.08	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105652283	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	602.58	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105653580	19.02.2014	Elderly Frail Homecare	Regular Respite Care	58.08	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105652282	12.02.2014	Mental Health Homecare	Charges from Independent Providers	203.28	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105652295	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	377.52	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105653582	19.02.2014	Elderly Frail Homecare	Charges from Independent Providers	1,829.52	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105652296	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	1,829.52	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105653583	19.02.2014	Elderly Frail Homecare	Regular Respite Care	304.92	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105652291	12.02.2014	Physical Disability Homecare	Regular Respite Care	54.45	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105652292	12.02.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	297.66	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105653581	19.02.2014	Elderly Frail Homecare	Regular Respite Care	170.61	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105652288	12.02.2014	Elderly Frail Homecare	Regular Respite Care	174.24	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105652299	12.02.2014	Physical Disability Homecare	Charges from Independent Providers	116.16	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105652298	12.02.2014	Elderly Frail Homecare	Regular Respite Care	36.30	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105652300	12.02.2014	Mental Health Homecare	Charges from Independent Providers	145.20	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105652297	12.02.2014	Elderly Frail Homecare	Regular Respite Care	116.16	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105652302	12.02.2014	Elderly Frail Homecare	Regular Respite Care	116.16	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105652301	12.02.2014	Elderly Frail Homecare	Regular Respite Care	58.08	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105652306	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	943.80	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105652305	12.02.2014	Physical Disability Homecare	Charges from Independent Providers	123.42	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105653584	19.02.2014	Elderly Frail Homecare	Regular Respite Care	290.40	TWO COUNTIES COMMUNITY CARE
Revenue	Childrens Services	5105652925	12.02.2014	Adoption Costs	Support Children	54.45	TWO COUNTIES COMMUNITY CARE
Revenue	Childrens Services	5105651798	07.02.2014	Adoption Costs	Support Children	54.45	TWO COUNTIES COMMUNITY CARE
Revenue	Childrens Services	5105651228	05.02.2014	Adoption Costs	Support Children	54.45	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105652303	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	813.12	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105652304	12.02.2014	Elderly Mentally Ill Managed Accounts	Charges from Independent Providers	58.08	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105652307	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	323.07	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105652307	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	559.02	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105652307	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	1,560.90	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105652309	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	435.60	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105652308	12.02.2014	Elderly Mentally Ill Homecare	Regular Respite Care	58.08	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105653585	19.02.2014	Elderly Mentally Ill Homecare	Regular Respite Care	116.16	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105652310	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	453.75	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105652311	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	203.28	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105652312	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	87.12	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105652313	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	116.16	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105652314	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	87.12	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105652315	12.02.2014	Mental Health Managed Accounts	Charges from Independent Providers	493.68	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105652317	12.02.2014	Elderly Frail Managed Accounts	Regular Respite Care	87.12	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105652318	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	116.16	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105653586	19.02.2014	Physical Disability Homecare	Regular Respite Care	257.73	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105652319	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	1,114.41	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105652316	12.02.2014	Physical Disability Homecare	Charges from Independent Providers	214.17	TWO COUNTIES COMMUNITY CARE
Revenue	Economy & Environment	5105651275	05.02.2014	Fire Technical Support	Vehicle Maintenance Costs	17.49	UNIPART AUTOMOTIVE
Revenue	Economy & Environment	5105651275	05.02.2014	Fire Technical Support	Vehicle Maintenance Costs	6.99	UNIPART AUTOMOTIVE
Revenue	Community Wellbeing & Social Care	5105652611	12.02.2014	Integrated Community Equipment Service	Vehicle Maintenance Costs	39.62	UNIPART AUTOMOTIVE
Revenue	Economy & Environment	5105654413	21.02.2014	Fire Technical Support	Vehicle Maintenance Costs	23.90	UNIPART AUTOMOTIVE
Revenue	Economy & Environment	5105655772	28.02.2014	Fire Technical Support	Vehicle Maintenance Costs	10.38	UNIPART AUTOMOTIVE
Revenue	Economy & Environment	5105655772	28.02.2014	Fire Technical Support	Vehicle Maintenance Costs	7.78	UNIPART AUTOMOTIVE
Revenue	Childrens Services	5105653543	14.02.2014	Graphic Design Team	Training	95.00	UNITS
Revenue	Economy & Environment	5105653542	14.02.2014	Graphic Design Team	Training	-259.50	UNIVERSITY OF CHICHESTER
Revenue	Economy & Environment	5105653994	19.02.2014	Graphic Design Team	Training	259.50	UNIVERSITY OF CHICHESTER
Revenue	Economy & Environment	5105653995	19.02.2014	Graphic Design Team	Training	260.10	UNIVERSITY OF CHICHESTER
Revenue	Economy & Environment	5105653991	19.02.2014	Graphic Design Team	Training	259.50	UNIVERSITY OF CHICHESTER
Revenue	Economy & Environment	5105653991	19.02.2014	Graphic Design Team	Training	520.20	UNIVERSITY OF CHICHESTER
Revenue	Economy & Environment	5105653992	19.02.2014	Graphic Design Team	Training	520.20	UNIVERSITY OF CHICHESTER
Revenue	Community Wellbeing & Social Care	5105652990	14.02.2014	Graduate Leader	Training	1,040.00	UNIVERSITY OF CHICHESTER
Revenue	Community Wellbeing & Social Care	5105652991	14.02.2014	Graduate Leader	Training	1,040.00	UNIVERSITY OF CHICHESTER
Revenue	Community Wellbeing & Social Care	5105652992	14.02.2014	Graduate Leader	Training	1,040.00	UNIVERSITY OF CHICHESTER
Revenue	Community Wellbeing & Social Care	5105652986	12.02.2014	Graduate Leader	Training	1,040.00	UNIVERSITY OF CHICHESTER
Revenue	Community Wellbeing & Social Care	5105652987	12.02.2014	Graduate Leader	Training	1,040.00	UNIVERSITY OF CHICHESTER
Revenue	Community Wellbeing & Social Care	5105652988	12.02.2014	Graduate Leader	Training	1,040.00	UNIVERSITY OF CHICHESTER
Revenue	Community Wellbeing & Social Care	5105653310	14.02.2014	Graduate Leader	Training	1,040.00	UNIVERSITY OF CHICHESTER
Revenue	Community Wellbeing & Social Care	5105651136	05.02.2014	Supporting People Administration	Training	-1,125.00	UNIVERSITY OF PORTSMOUTH
Revenue	Community Wellbeing & Social Care	5105655032	26.02.2014	REDACTED PERSONAL DATA	Order Settlement	1,088.92	V & L CORPORATION LTD
Revenue	Community Wellbeing & Social Care	5105655032	26.02.2014	REDACTED PERSONAL DATA	Order Settlement	1,768.20	V & L CORPORATION LTD
Revenue	Community Wellbeing & Social Care	5105651220	05.02.2014	No-Barriers	Training	180.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105654618	26.02.2014	Funded Nursing Care Island	Charges from Independent Providers	439.32	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105654618	26.02.2014	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,025.12	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105654618	26.02.2014	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,025.12	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105654618	26.02.2014	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,025.12	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105654618	26.02.2014	Elderly Frail Nursing Island	Charges from Independent Providers	3,025.12	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105654618	26.02.2014	Funded Nursing Care Island	Charges from Independent Providers	439.32	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105654618	26.02.2014	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,025.12	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105654618	26.02.2014	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,025.12	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105654618	26.02.2014	Funded Nursing Care Island	Charges from Independent Providers	439.32	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105654618	26.02.2014	Funded Nursing Care Island	Charges from Independent Providers	439.32	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105654618	26.02.2014	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,025.12	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105654618	26.02.2014	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,025.12	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105654618	26.02.2014	REDACTED PERSONAL DATA	Order Settlement	2,794.96	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105654618	26.02.2014	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,025.12	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105654618	26.02.2014	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,025.12	VECTA HOUSE CARE HOME



Revenue	Community Wellbeing & Social Care	5105654618	26.02.2014	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,025.12	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105654618	26.02.2014	Funded Nursing Care Island	Charges from Independent Providers	439.32	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105654618	26.02.2014	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,025.12	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105654618	26.02.2014	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,025.12	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105654618	26.02.2014	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,699.92	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105654618	26.02.2014	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,025.12	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105654618	26.02.2014	Funded Nursing Care Island	Charges from Independent Providers	439.32	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105654588	26.02.2014	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,025.12	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105654618	26.02.2014	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,025.12	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105654618	26.02.2014	Funded Nursing Care Island	Charges from Independent Providers	439.32	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105654618	26.02.2014	Physical Disability Nursing Island	Charges from Independent Providers	3,025.12	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105654618	26.02.2014	Funded Nursing Care Island	Charges from Independent Providers	439.32	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105654618	26.02.2014	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,025.12	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105654618	26.02.2014	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,025.12	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105653562	26.02.2014	Funded Nursing Care Island	Charges from Independent Providers	31.38	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105653562	26.02.2014	Funded Nursing Care Island	Charges from Independent Providers	439.32	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105654618	26.02.2014	Funded Nursing Care Island	Charges from Independent Providers	439.32	VECTA HOUSE CARE HOME
Revenue	Childrens Services	5105648460	05.02.2014	Youth - Challenge & Adventure	Vehicle Maintenance Costs	35.00	VECTIS POWDER COATING LTD
Revenue	Economy & Environment	5105652876	12.02.2014	Countryside Management	Vehicle Maintenance Costs	67.00	VECTIS POWDER COATING LTD
Revenue	Childrens Services	5105652877	12.02.2014	Pool Cars	Vehicle Maintenance Costs	35.00	VECTIS POWDER COATING LTD
Revenue	Childrens Services	5105652878	12.02.2014	Beaulieu House	Vehicle Maintenance Costs	41.00	VECTIS POWDER COATING LTD
Revenue	Economy & Environment	5105652879	12.02.2014	Transport Fleet Administration	Vehicle Maintenance Costs	40.00	VECTIS POWDER COATING LTD
Revenue	Childrens Services	5105651243	05.02.2014	Beaulieu House	Order Settlement	128.71	VECTIS POWDER COATING LTD
Revenue	Childrens Services	5105655395	28.02.2014	Mobile Youth Provision	Vehicle Maintenance Costs	187.00	VECTIS POWDER COATING LTD
Revenue	Community Wellbeing & Social Care	5105654636	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	VENETIAN HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105654636	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	VENETIAN HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105654636	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	VENETIAN HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105654636	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	VENETIAN HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105654636	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	VENETIAN HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105654636	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	VENETIAN HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105654636	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	VENETIAN HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105654636	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	VENETIAN HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105654636	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	VENETIAN HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105654636	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	VENETIAN HEALTHCARE LTD
Revenue	Economy & Environment	5105654441	21.02.2014	The Heights	Payment to Private Contractors	456.00	VENNERS LIMITED
Revenue	Economy & Environment	5105654440	21.02.2014	Medina Leisure Centre	Payment to Private Contractors	456.00	VENNERS LIMITED
Revenue	Community Wellbeing & Social Care	5105655315	26.02.2014	Ventnor Botanic Garden	Minor Works	2,258.20	VENTNOR BOTANIC GARDEN
Revenue	Community Wellbeing & Social Care	5105655315	26.02.2014	Ventnor Botanic Garden	Minor Works	3,450.00	VENTNOR BOTANIC GARDEN
Revenue	Community Wellbeing & Social Care	5105655313	26.02.2014	Ventnor Botanic Garden	Minor Works	5,470.76	VENTNOR BOTANIC GARDEN
Revenue	Community Wellbeing & Social Care	5105655313	26.02.2014	Ventnor Botanic Garden	Consultants Fees	625.70	VENTNOR BOTANIC GARDEN
Revenue	Community Wellbeing & Social Care	5105655311	26.02.2014	Ventnor Botanic Garden	Minor Works	260.94	VENTNOR BOTANIC GARDEN
Revenue	Resources	5105654376	21.02.2014	Staff Benefits	Payment to Private Contractors	50.70	VENTNOR COMMUNITY EARLY YEARS
Revenue	Resources	5105654377	21.02.2014	Staff Benefits	Payment to Private Contractors	43.00	VENTNOR COMMUNITY EARLY YEARS
Revenue	Resources	5105654375	21.02.2014	Staff Benefits	Payment to Private Contractors	233.33	VENTNOR COMMUNITY EARLY YEARS
Revenue	Resources	5105654470	21.02.2014	Staff Benefits	Recruitment Advertising	243.00	VENTNOR COMMUNITY EARLY YEARS
Revenue	Community Wellbeing & Social Care	5105653047	14.02.2014	Mental Health Day Services	Hire of facilities	80.00	VENTNOR TOGETHER
Revenue	Community Wellbeing & Social Care	5105651101	05.02.2014	Mental Health Day Services	Hire of facilities	80.00	VENTNOR TOGETHER
Revenue	Economy & Environment	5105652501	12.02.2014	Subsidised Bus Services	Public Transport Subsidy	1,356.96	VENTNOR TOWN COUNCIL
Revenue	Childrens Services	5105656320	28.02.2014	LSCB (Local Safeguarding Childrens Board)	Consultants Fees	3,200.00	VIA SAFEGUARDING SOLUTIONS LTD
Revenue	Childrens Services	5105656320	28.02.2014	LSCB (Local Safeguarding Childrens Board)	Consultants Fees	360.00	VIA SAFEGUARDING SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	510565160	28.02.2014	Dinosaur Isle Museum (Sandown Geology)	Marketing Costs	105.00	VISIT ISLE OF WIGHT LTD
Revenue	Childrens Services	5105655919	28.02.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653205	14.02.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654186	21.02.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651546	14.02.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655878	28.02.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651505	14.02.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653164	14.02.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654145	21.02.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654145	21.02.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653164	14.02.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651505	14.02.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655878	28.02.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655878	28.02.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651505	14.02.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653164	14.02.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654145	21.02.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655878	28.02.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651505	14.02.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653164	14.02.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654145	21.02.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654240	21.02.2014	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655971	28.02.2014	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651603	14.02.2014	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653261	14.02.2014	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653122	14.02.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654104	21.02.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651463	14.02.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655837	28.02.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105651283	07.02.2014	Integrated Community Equipment Service	General Materials	3.38	W HURST & SON (IW) LTD
Revenue	Community Wellbeing & Social Care	5105651283	07.02.2014	Integrated Community Equipment Service	General Materials	5.64	W HURST & SON (IW) LTD
Revenue	Community Wellbeing & Social Care	5105651283	07.02.2014	Integrated Community Equipment Service	General Materials	0.95	W HURST & SON (IW) LTD
Revenue	Community Wellbeing & Social Care	5105651283	07.02.2014	Integrated Community Equipment Service	General Materials	5.51	W HURST & SON (IW) LTD
Revenue	Community Wellbeing & Social Care	5105651283	07.02.2014	Integrated Community Equipment Service	General Materials	10.13	W HURST & SON (IW) LTD
Revenue	Community Wellbeing & Social Care	5105651283	07.02.2014	Integrated Community Equipment Service	General Materials	7.86	W HURST & SON (IW) LTD
Revenue	Economy & Environment	5105651284	07.02.2014	Other Grounds Maintenance	Operational Equipment	10.14	W HURST & SON (IW) LTD
Revenue	Economy & Environment	5105651282	07.02.2014	Other Grounds Maintenance	Operational Equipment	4.12	W HURST & SON (IW) LTD
Revenue	Community Wellbeing & Social Care	5105651412	05.02.2014	Integrated Community Equipment Service	General Materials	19.85	W HURST & SON (IW) LTD



Revenue	Economy & Environment	5105651411	05.02.2014	Countryside Management	General Materials	116.48	W HURST & SON (IW) LTD
Revenue	Economy & Environment	5105651410	05.02.2014	Parks Maintenance Miscellaneous	Payment to Private Contractors	10.04	W HURST & SON (IW) LTD
Revenue	Economy & Environment	5105651408	05.02.2014	Fort Victoria	General Materials	5.12	W HURST & SON (IW) LTD
Revenue	Economy & Environment	5105651285	05.02.2014	Newport Harbour Account	Operational Equipment	91.71	W HURST & SON (IW) LTD
Revenue	Childrens Services	5105651289	07.02.2014	Special Educational Needs Transport	Taxis - Contract Hire	1,125.75	W W CARS OF SEAVIEW
Revenue	Childrens Services	5105651289	07.02.2014	Home to School Transport	Taxis - Contract Hire	421.80	W W CARS OF SEAVIEW
Capital	Economy & Environment	5105653504	14.02.2014	Through the Eye of the Needles	Payment to Contractors - Capital	3,332.48	WALKER CONSTRUCTION (UK) LIMITED
Revenue	Economy & Environment	5105653504	14.02.2014	West Wight Landscape Partnership	Payment to Private Contractors	3,332.48	WALKER CONSTRUCTION (UK) LIMITED
Revenue	Community Wellbeing & Social Care	5105654648	26.02.2014	Funded Nursing Care Mainland	Charges from Independent Providers	439.32	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105654648	26.02.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105654648	26.02.2014	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,672.32	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105654648	26.02.2014	Funded Nursing Care Island	Charges from Independent Providers	439.32	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105654648	26.02.2014	Funded Nursing Care Island	Charges from Independent Providers	439.32	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105654648	26.02.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105654648	26.02.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105654648	26.02.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105654648	26.02.2014	Funded Nursing Care Island	Charges from Independent Providers	439.32	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105654648	26.02.2014	Elderly Frail Nursing Island	Crisis Support for Carers	2,672.32	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105654648	26.02.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105654648	26.02.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105651776	07.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	10,488.95	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105652026	12.02.2014	Elderly Frail Nursing Island	Charges from Independent Providers	1,240.72	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105652026	12.02.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105654648	26.02.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105656234	28.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	927.68	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105656234	28.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	5,994.24	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105654646	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Community Wellbeing & Social Care	5105654646	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Community Wellbeing & Social Care	5105654646	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Community Wellbeing & Social Care	5105654646	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Community Wellbeing & Social Care	5105654646	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Community Wellbeing & Social Care	5105654646	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Community Wellbeing & Social Care	5105654646	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Community Wellbeing & Social Care	5105654646	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Community Wellbeing & Social Care	5105654646	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Community Wellbeing & Social Care	5105654646	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Community Wellbeing & Social Care	5105654646	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Community Wellbeing & Social Care	5105654646	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Community Wellbeing & Social Care	5105654646	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Community Wellbeing & Social Care	5105654646	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Community Wellbeing & Social Care	5105654646	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Community Wellbeing & Social Care	5105654646	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	WAX



Revenue	Economy & Environment	5105653637	19.02.2014	Subsidised Bus Services	Public Transport Subsidy	1,356.95	WIGHT COMMUNITY ACCESS LTD
Revenue	Resources	5105654508	21.02.2014	Democratic Representation & Management	Catering Purchases	49.50	WIGHT CRYSTAL
Revenue	Resources	5105654508	21.02.2014	Democratic Representation & Management	Catering Purchases	45.00	WIGHT CRYSTAL
Revenue	Resources	5105654507	21.02.2014	ICT Management	Office Equipment	44.00	WIGHT CRYSTAL
Revenue	Resources	5105654507	21.02.2014	ICT Management	Office Equipment	40.00	WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105654505	21.02.2014	Workforce Development - Westridge Centre	Catering Purchases	16.50	WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105654505	21.02.2014	Workforce Development - Westridge Centre	Catering Purchases	15.00	WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105654505	21.02.2014	Workforce Development - Westridge Centre	Catering Purchases	15.00	WIGHT CRYSTAL
Revenue	Economy & Environment	5105654503	21.02.2014	Sports Development - Admin	Payment to Private Contractors	63.00	WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105654501	21.02.2014	Workforce Development - Westridge Centre	Catering Purchases	22.00	WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105654501	21.02.2014	Workforce Development - Westridge Centre	Catering Purchases	5.00	WIGHT CRYSTAL
Revenue	Childrens Services	5105654500	21.02.2014	Education Participation Team	Catering Purchases	27.50	WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105654493	21.02.2014	Gouldings Resource Centre	Catering Purchases	30.00	WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105654493	21.02.2014	Gouldings Resource Centre	Catering Purchases	33.00	WIGHT CRYSTAL
Revenue	Childrens Services	5105654515	26.02.2014	Carisbrooke Contact Centre	Catering Purchases	240.00	WIGHT CRYSTAL
Revenue	Childrens Services	5105654515	26.02.2014	Carisbrooke Contact Centre	Catering Purchases	240.00	WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105653778	19.02.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	7.80	WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105653778	19.02.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	7.80	WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105653778	19.02.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	7.80	WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105653778	19.02.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	7.80	WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105653778	19.02.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	2.52	WIGHT CRYSTAL
Revenue	Resources	5105651993	12.02.2014	Administrative Buildings	Fire Fighting Equipment	376.25	WIGHT FIRE CO LTD
Revenue	Resources	5105651993	12.02.2014	Administrative Buildings	Fire Fighting Equipment	451.80	WIGHT FIRE CO LTD
Revenue	Economy & Environment	5105651948	07.02.2014	Health and Safety	Fire Fighting Equipment	346.75	WIGHT FIRE CO LTD
Revenue	Community Wellbeing & Social Care	5105651804	07.02.2014	Elderly Frail Homecare	Charges from Independent Providers	399.30	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651805	07.02.2014	Elderly Frail Managed Accounts	Charges from Independent Providers	500.94	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651797	07.02.2014	Elderly Frail Managed Accounts	Charges from Independent Providers	755.04	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651806	07.02.2014	Physical Disability Homecare	Charges from Independent Providers	116.16	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651814	07.02.2014	Elderly Frail Homecare	Charges from Independent Providers	406.56	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651815	07.02.2014	Elderly Frail Homecare	Charges from Independent Providers	914.76	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651807	07.02.2014	Elderly Frail Homecare	Charges from Independent Providers	406.56	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651808	07.02.2014	Elderly Frail Managed Accounts	Charges from Independent Providers	130.68	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651798	07.02.2014	Elderly Frail Managed Accounts	Charges from Independent Providers	424.71	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651799	07.02.2014	Elderly Frail Managed Accounts	Charges from Independent Providers	297.66	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651800	07.02.2014	Elderly Frail Homecare	Charges from Independent Providers	210.54	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651801	07.02.2014	Learning Disability Homecare	Regular Respite Care	87.12	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651809	07.02.2014	Elderly Mentally Ill Managed Accounts	Charges from Independent Providers	94.38	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651810	07.02.2014	Elderly Mentally Ill Homecare	Regular Respite Care	87.12	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651811	07.02.2014	Elderly Frail Homecare	Charges from Independent Providers	108.90	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651823	07.02.2014	Elderly Frail Homecare	Charges from Independent Providers	58.08	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651812	07.02.2014	Elderly Frail Managed Accounts	Charges from Independent Providers	255.74	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651802	07.02.2014	Physical Disability Homecare	Charges from Independent Providers	43.56	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105653446	14.02.2014	Elderly Frail Homecare	Charges from Independent Providers	203.28	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651803	07.02.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	726.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651813	07.02.2014	Elderly Frail Homecare	Charges from Independent Providers	145.20	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651816	07.02.2014	Elderly Frail Homecare	Charges from Independent Providers	196.02	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651817	07.02.2014	Elderly Frail Homecare	Charges from Independent Providers	43.56	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651818	07.02.2014	Elderly Frail Homecare	Charges from Independent Providers	384.78	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651822	07.02.2014	Elderly Frail Homecare	Charges from Independent Providers	58.08	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651819	07.02.2014	Elderly Frail Homecare	Charges from Independent Providers	87.12	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651820	07.02.2014	Elderly Frail Homecare	Charges from Independent Providers	72.60	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651821	07.02.2014	Elderly Frail Managed Accounts	Charges from Independent Providers	50.82	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651830	07.02.2014	Elderly Frail Homecare	Charges from Independent Providers	399.30	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651831	07.02.2014	Elderly Frail Homecare	Charges from Independent Providers	406.56	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651832	07.02.2014	Physical Disability Homecare	Charges from Independent Providers	319.44	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651833	07.02.2014	Mental Health Homecare	Charges from Independent Providers	290.40	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651824	07.02.2014	Elderly Frail Managed Accounts	Charges from Independent Providers	508.20	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651825	07.02.2014	Elderly Frail Managed Accounts	Charges from Independent Providers	406.56	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105652733	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	627.99	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651826	07.02.2014	Elderly Frail Managed Accounts	Charges from Independent Providers	83.49	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651828	07.02.2014	Elderly Frail Homecare	Charges from Independent Providers	406.56	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651829	07.02.2014	Physical Disability Managed Accounts	Charges from Independent Providers	450.12	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651834	07.02.2014	Elderly Frail Homecare	Charges from Independent Providers	319.44	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651835	07.02.2014	Elderly Frail Homecare	Charges from Independent Providers	373.89	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651796	07.02.2014	Elderly Frail Homecare	Charges from Independent Providers	29.04	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651827	07.02.2014	Elderly Frail Managed Accounts	Charges from Independent Providers	435.60	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651850	07.02.2014	Elderly Frail Managed Accounts	Charges from Independent Providers	1,626.24	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651855	07.02.2014	Elderly Frail Homecare	Charges from Independent Providers	420.12	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651841	07.02.2014	Elderly Frail Homecare	Charges from Independent Providers	798.60	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651856	07.02.2014	Mental Health Homecare	Charges from Independent Providers	87.12	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651857	07.02.2014	Elderly Frail Managed Accounts	Charges from Independent Providers	508.20	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651858	07.02.2014	Elderly Frail Homecare	Charges from Independent Providers	994.62	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651859	07.02.2014	Elderly Frail Homecare	Charges from Independent Providers	395.67	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651842	07.02.2014	Elderly Frail Managed Accounts	Charges from Independent Providers	377.52	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651843	07.02.2014	Elderly Frail Managed Accounts	Charges from Independent Providers	406.56	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651844	07.02.2014	Elderly Frail Homecare	Charges from Independent Providers	555.39	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651845	07.02.2014	Elderly Frail Managed Accounts	Charges from Independent Providers	609.84	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651836	07.02.2014	Elderly Frail Managed Accounts	Charges from Independent Providers	1,415.70	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651837	07.02.2014	Elderly Frail Homecare	Charges from Independent Providers	90.50	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651838	07.02.2014	Elderly Frail Homecare	Charges from Independent Providers	918.39	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651839	07.02.2014	Elderly Frail Homecare	Charges from Independent Providers	304.92	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651840	07.02.2014	Elderly Frail Homecare	Charges from Independent Providers	268.62	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651846	07.02.2014	Elderly Frail Homecare	Charges from Independent Providers	693.33	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651847	07.02.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	620.73	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651848	07.02.2014	Elderly Frail Managed Accounts	Charges from Independent Providers	196.02	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651849	07.02.2014	Elderly Frail Homecare	Charges from Independent Providers	2,845.92	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651851	07.02.2014	Learning Disability Homecare	Charges from Independent Providers	994.62	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651852	07.02.2014	Elderly Frail Managed Accounts	Charges from Independent Providers	914.76	WIGHT HOME CARE



Revenue	Community Wellbeing & Social Care	5105651853	07.02.2014	Elderly Frail Managed Accounts	Charges from Independent Providers	831.27	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105653447	14.02.2014	Elderly Frail Homecare	Charges from Independent Providers	667.92	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651854	07.02.2014	Elderly Frail Homecare	Charges from Independent Providers	330.33	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651861	07.02.2014	Elderly Frail Homecare	Charges from Independent Providers	751.41	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651862	07.02.2014	Physical Disability Homecare	Charges from Independent Providers	406.56	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651860	07.02.2014	Elderly Frail Homecare	Charges from Independent Providers	43.56	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651873	07.02.2014	Elderly Frail Homecare	Regular Respite Care	225.06	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105653448	14.02.2014	Elderly Frail Homecare	Regular Respite Care	87.12	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651874	07.02.2014	Elderly Frail Homecare	Charges from Independent Providers	228.69	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651871	07.02.2014	Elderly Frail Managed Accounts	Regular Respite Care	116.16	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651881	07.02.2014	Elderly Frail Homecare	Charges from Independent Providers	998.25	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651868	07.02.2014	Elderly Frail Managed Accounts	Regular Respite Care	87.12	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651864	07.02.2014	Elderly Frail Homecare	Charges from Independent Providers	166.98	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651865	07.02.2014	Elderly Frail Homecare	Charges from Independent Providers	1,981.98	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651863	07.02.2014	Elderly Frail Homecare	Charges from Independent Providers	1,408.44	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651876	07.02.2014	Elderly Frail Homecare	Charges from Independent Providers	72.60	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651875	07.02.2014	Elderly Frail Homecare	Charges from Independent Providers	308.55	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651877	07.02.2014	Mental Health Homecare	Charges from Independent Providers	87.12	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651872	07.02.2014	Elderly Frail Homecare	Regular Respite Care	87.12	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651870	07.02.2014	Elderly Frail Homecare	Charges from Independent Providers	308.55	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651869	07.02.2014	Elderly Frail Homecare	Charges from Independent Providers	580.80	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651867	07.02.2014	Elderly Frail Managed Accounts	Regular Respite Care	116.16	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651866	07.02.2014	Elderly Frail Homecare	Regular Respite Care	58.08	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651879	07.02.2014	Elderly Frail Homecare	Charges from Independent Providers	609.84	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651880	07.02.2014	Elderly Frail Homecare	Charges from Independent Providers	145.20	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651882	07.02.2014	Elderly Frail Homecare	Charges from Independent Providers	29.04	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651883	07.02.2014	Elderly Frail Managed Accounts	Regular Respite Care	39.93	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651884	07.02.2014	Elderly Frail Homecare	Charges from Independent Providers	442.86	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651885	07.02.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	50.82	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651878	07.02.2014	Elderly Frail Homecare	Charges from Independent Providers	257.73	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651890	07.02.2014	Elderly Frail Homecare	Charges from Independent Providers	595.32	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651887	07.02.2014	Physical Disability Managed Accounts	Regular Respite Care	94.38	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651888	07.02.2014	Elderly Frail Homecare	Regular Respite Care	58.08	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651889	07.02.2014	Elderly Frail Homecare	Regular Respite Care	29.04	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651886	07.02.2014	Elderly Frail Homecare	Charges from Independent Providers	261.36	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105653449	14.02.2014	Elderly Frail Homecare	Charges from Independent Providers	508.20	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651891	07.02.2014	Elderly Mentally Ill Homecare	Regular Respite Care	58.08	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651892	07.02.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	479.16	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651893	07.02.2014	Mental Health Homecare	Charges from Independent Providers	406.56	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105653450	14.02.2014	Mental Health Homecare	Charges from Independent Providers	6,098.40	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651894	07.02.2014	Elderly Frail Homecare	Charges from Independent Providers	635.25	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651898	07.02.2014	Elderly Frail Homecare	Charges from Independent Providers	348.48	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651897	07.02.2014	Elderly Frail Homecare	Regular Respite Care	58.08	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651896	07.02.2014	Elderly Frail Homecare	Charges from Independent Providers	21.78	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651895	07.02.2014	Elderly Frail Homecare	Charges from Independent Providers	141.57	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651899	07.02.2014	Elderly Frail Homecare	Charges from Independent Providers	355.74	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651909	07.02.2014	Elderly Frail Homecare	Regular Respite Care	87.12	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651900	07.02.2014	Elderly Frail Homecare	Charges from Independent Providers	402.93	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651901	07.02.2014	Elderly Frail Homecare	Charges from Independent Providers	591.69	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651902	07.02.2014	Mental Health Homecare	Charges from Independent Providers	163.35	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651903	07.02.2014	Elderly Frail Homecare	Charges from Independent Providers	246.84	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651904	07.02.2014	Elderly Frail Homecare	Charges from Independent Providers	373.89	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651905	07.02.2014	Elderly Frail Homecare	Charges from Independent Providers	261.36	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651906	07.02.2014	Elderly Frail Homecare	Charges from Independent Providers	392.04	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651907	07.02.2014	Elderly Frail Homecare	Charges from Independent Providers	1,626.24	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651908	07.02.2014	Elderly Frail Homecare	Regular Respite Care	116.16	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651913	07.02.2014	Elderly Frail Managed Accounts	Charges from Independent Providers	341.22	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651910	07.02.2014	Elderly Frail Homecare	Regular Respite Care	14.52	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651911	07.02.2014	Elderly Frail Homecare	Charges from Independent Providers	304.92	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651912	07.02.2014	Elderly Frail Homecare	Charges from Independent Providers	1,001.88	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651914	07.02.2014	Elderly Frail Homecare	Regular Respite Care	290.40	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651916	07.02.2014	Elderly Frail Homecare	Charges from Independent Providers	199.65	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651915	07.02.2014	Elderly Frail Homecare	Charges from Independent Providers	148.83	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651917	07.02.2014	Elderly Frail Homecare	Regular Respite Care	134.31	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651918	07.02.2014	Elderly Frail Homecare	Charges from Independent Providers	152.46	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651921	07.02.2014	Elderly Frail Homecare	Charges from Independent Providers	65.34	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651919	07.02.2014	Elderly Frail Managed Accounts	Regular Respite Care	58.08	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651920	07.02.2014	Elderly Frail Homecare	Charges from Independent Providers	101.64	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105653587	19.02.2014	Elderly Frail Homecare	Charges from Independent Providers	203.28	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105651922	07.02.2014	Elderly Frail Homecare	Charges from Independent Providers	54.45	WIGHT HOME CARE
Revenue	Childrens Services	5105652005	12.02.2014	Agency Domiciliary Care	Professional Services	16.80	WIGHT KNIGHT CARS
Revenue	Economy & Environment	5105651402	05.02.2014	IOW Festival of Walking	Marketing Costs	2,920.00	WIGHT LEAFLETS LLP
Revenue	Resources	5105656327	28.02.2014	Corporate Stores	Sundry Office Expenses	645.00	WIGHT MATERIALS HANDLING LTD
Revenue	Resources	5105656327	28.02.2014	Corporate Stores	Sundry Office Expenses	192.00	WIGHT MATERIALS HANDLING LTD
Revenue	Resources	5105656327	28.02.2014	Corporate Stores	Sundry Office Expenses	95.00	WIGHT MATERIALS HANDLING LTD
Revenue	Childrens Services	5105651187	07.02.2014	Contact & Assessment Team	Waste Contractors	36.75	WIGHT RECLAMATION LTD
Revenue	Economy & Environment	5105655306	26.02.2014	Recycling initiative	Payment to Private Contractors	2,962.00	WIGHT RECLAMATION LTD
Revenue	Community Wellbeing & Social Care	5105653537	19.02.2014	Mental Health Other Care	Charges from Independent Providers	46.00	REDACTED RESIDENTIAL DATA
Revenue	Economy & Environment	5105653606	19.02.2014	Transport Administration	Payment to Private Contractors	215.30	WIGHT STAR SECURITIES
Revenue	Childrens Services	5105653988	19.02.2014	Short Breaks	Payments to Voluntary and Other Associations	1,041.00	WIGHT STARS CIC
Revenue	Childrens Services	5105655561	26.02.2014	Short Breaks	Payments to Voluntary and Other Associations	513.00	WIGHT STARS CIC
Revenue	Economy & Environment	5105653846	19.02.2014	Crematorium	Operational Equipment	199.50	WIGHT STONEMASONRY LTD
Revenue	Community Wellbeing & Social Care	5105655562	26.02.2014	Physical Disability Community Equipment	Fixed Telephones	13.82	WIGHTFIBRE LIMITED
Revenue	Resources	5105653772	21.02.2014	Telephones	Professional Services	68.10	WIGHTFIBRE LIMITED
Revenue	Childrens Services	5105653990	19.02.2014	Youth- Central Administration	Public Transport Fares	50.20	WIGHTLINK LTD
Revenue	Childrens Services	5105653993	19.02.2014	Youth- Central Administration	Public Transport Fares	-50.20	WIGHTLINK LTD
Revenue	Childrens Services	5105653990	19.02.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	50.20	WIGHTLINK LTD
Revenue	Childrens Services	5105653990	19.02.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	50.20	WIGHTLINK LTD



Revenue	Childrens Services	5105655811	28.02.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	100.40	WIGHTLINK LTD
Revenue	Childrens Services	5105655813	28.02.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	-50.20	WIGHTLINK LTD
Revenue	Childrens Services	5105648230	12.02.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	-80.00	WIGHTLINK LTD
Revenue	Childrens Services	5105648227	12.02.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	80.00	WIGHTLINK LTD
Revenue	Childrens Services	5105648227	12.02.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	50.20	WIGHTLINK LTD
Revenue	Childrens Services	5105648227	12.02.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	50.20	WIGHTLINK LTD
Revenue	Childrens Services	5105648227	12.02.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	45.00	WIGHTLINK LTD
Revenue	Childrens Services	5105648230	12.02.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	-45.00	WIGHTLINK LTD
Revenue	Childrens Services	510565811	28.02.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	50.20	WIGHTLINK LTD
Revenue	Economy & Environment	5105653990	19.02.2014	Trading Standards	Public Transport Fares	50.20	WIGHTLINK LTD
Revenue	Childrens Services	5105653990	19.02.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	50.20	WIGHTLINK LTD
Revenue	Childrens Services	5105648227	12.02.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	50.20	WIGHTLINK LTD
Revenue	Childrens Services	5105653101	26.02.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	50.20	WIGHTLINK LTD
Revenue	Childrens Services	5105652526	14.02.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	-81.00	WIGHTLINK LTD
Revenue	Childrens Services	5105648227	12.02.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	81.00	WIGHTLINK LTD
Revenue	Childrens Services	5105651206	19.02.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	50.20	WIGHTLINK LTD
Revenue	Childrens Services	5105651206	19.02.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	50.20	WIGHTLINK LTD
Revenue	Childrens Services	5105653110	19.02.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	50.20	WIGHTLINK LTD
Revenue	Childrens Services	5105653110	19.02.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	50.20	WIGHTLINK LTD
Revenue	Economy & Environment	5105653110	19.02.2014	Trading Standards	Public Transport Fares	50.20	WIGHTLINK LTD
Revenue	Childrens Services	5105651206	19.02.2014	Youth - Duke of Edinburgh Award	Public Transport Fares	50.20	WIGHTLINK LTD
Revenue	Childrens Services	5105653110	19.02.2014	Clatterford Pupil Referral Unit (PRU)	Public Transport Fares	56.00	WIGHTLINK LTD
Revenue	Community Wellbeing & Social Care	5105653110	19.02.2014	No-Barriers	Public Transport Fares	50.00	WIGHTLINK LTD
Revenue	Childrens Services	5105653595	19.02.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	238.75	WILKS PRICE HOUSLOW
Revenue	Resources	5105653107	19.02.2014	Properties - Other Properties	Property Services - Day to day maintenance	1,975.00	WILLIAMS ASSOCIATES (SOUTHERN) LTD
Revenue	Economy & Environment	5105655792	28.02.2014	PFI Operations	Payment to Private Contractors	380.00	WILLIAMS ASSOCIATES (SOUTHERN) LTD
Revenue	Resources	5105651954	12.02.2014	Fraud Section	Sundry Office Expenses	66.50	WINCHESTER CITY COUNCIL
Revenue	Community Wellbeing & Social Care	5105655719	26.02.2014	Overbrook	Catering Purchases	128.79	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105655422	26.02.2014	Overbrook	Catering Purchases	143.70	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105653535	19.02.2014	Overbrook	Catering Purchases	115.36	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105653037	12.02.2014	Overbrook	Catering Purchases	118.57	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105652614	12.02.2014	Overbrook	Catering Purchases	110.56	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105652614	12.02.2014	Overbrook	Catering Purchases	4.98	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105653037	12.02.2014	Overbrook	Catering Purchases	8.14	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105653535	19.02.2014	Overbrook	Catering Purchases	4.41	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105655422	26.02.2014	Overbrook	Catering Purchases	6.06	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105655719	26.02.2014	Overbrook	Catering Purchases	8.21	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105655632	26.02.2014	Seagulls	Catering Purchases	115.79	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105655492	26.02.2014	Seagulls	Catering Purchases	106.37	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105653039	12.02.2014	Seagulls	Catering Purchases	122.80	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105653377	14.02.2014	Seagulls	Catering Purchases	168.00	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105653377	14.02.2014	Seagulls	Catering Purchases	19.31	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105653039	12.02.2014	Seagulls	Catering Purchases	13.21	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105655492	26.02.2014	Seagulls	Catering Purchases	14.72	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105655632	26.02.2014	Seagulls	Catering Purchases	19.58	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105651657	07.02.2014	40 Venner Avenue	Catering Purchases	1.50	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105653041	12.02.2014	40 Venner Avenue	Catering Purchases	62.50	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105653042	12.02.2014	40 Venner Avenue	Catering Purchases	126.68	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105655424	26.02.2014	40 Venner Avenue	Catering Purchases	115.24	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105653041	12.02.2014	40 Venner Avenue	Catering Purchases	3.78	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105651657	07.02.2014	40 Venner Avenue	Catering Purchases	31.67	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105652622	12.02.2014	Saxonbury	Catering Purchases	126.92	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105653068	14.02.2014	Saxonbury	Catering Purchases	78.09	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105653534	19.02.2014	Saxonbury	Catering Purchases	80.00	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105655420	26.02.2014	Saxonbury	Catering Purchases	274.80	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105655420	26.02.2014	Saxonbury	Catering Purchases	54.07	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105653534	19.02.2014	Saxonbury	Catering Purchases	7.65	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105653068	14.02.2014	Saxonbury	Catering Purchases	6.17	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105652622	12.02.2014	Saxonbury	Catering Purchases	16.79	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105651659	07.02.2014	31 Carter Avenue	Catering Purchases	67.59	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105653061	14.02.2014	31 Carter Avenue	Catering Purchases	72.01	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105653082	14.02.2014	31 Carter Avenue	Catering Purchases	111.25	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105655418	26.02.2014	31 Carter Avenue	Catering Purchases	48.27	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105655524	26.02.2014	31 Carter Avenue	Catering Purchases	76.84	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105655524	26.02.2014	31 Carter Avenue	Catering Purchases	21.37	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105655418	26.02.2014	31 Carter Avenue	Catering Purchases	34.93	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105653082	14.02.2014	31 Carter Avenue	Catering Purchases	20.42	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105653061	14.02.2014	31 Carter Avenue	Catering Purchases	23.00	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105651659	07.02.2014	31 Carter Avenue	Catering Purchases	21.75	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105652609	12.02.2014	The Laurels	Catering Purchases	106.01	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105653536	19.02.2014	The Laurels	Catering Purchases	129.77	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105653662	19.02.2014	The Laurels	Catering Purchases	115.05	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105655416	26.02.2014	The Laurels	Catering Purchases	121.12	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105655494	26.02.2014	The Laurels	Catering Purchases	92.15	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105655494	26.02.2014	The Laurels	Catering Purchases	3.85	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105655416	26.02.2014	The Laurels	Catering Purchases	2.62	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105653662	19.02.2014	The Laurels	Catering Purchases	3.05	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105653536	19.02.2014	The Laurels	Catering Purchases	6.96	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105652609	12.02.2014	The Laurels	Catering Purchases	2.25	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105652624	12.02.2014	Highmead	Catering Purchases	81.54	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105653533	14.02.2014	Highmead	Catering Purchases	86.75	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105653666	19.02.2014	Highmead	Catering Purchases	69.39	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105655414	26.02.2014	Highmead	Catering Purchases	65.99	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105655751	26.02.2014	Highmead	Catering Purchases	89.45	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105655751	26.02.2014	Highmead	Catering Purchases	7.30	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105655414	26.02.2014	Highmead	Catering Purchases	8.52	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105653533	14.02.2014	Highmead	Catering Purchases	1.32	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105652624	12.02.2014	Highmead	Catering Purchases	6.67	WM MORRISON SUPERMARKETS PLC



Revenue	Community Wellbeing & Social Care	5105655493	26.02.2014	Plean Dene	Catering Purchases	99.37	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105653063	14.02.2014	Plean Dene	Catering Purchases	105.78	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105653063	14.02.2014	Plean Dene	Catering Purchases	4.83	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105655493	26.02.2014	Plean Dene	Catering Purchases	2.71	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	5105648043	05.02.2014	Beaulieu House	Catering Purchases	37.67	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	5105651655	07.02.2014	Beaulieu House	Catering Purchases	30.82	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	5105651655	07.02.2014	Beaulieu House	Catering Purchases	52.36	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	5105648045	26.02.2014	Beaulieu House	Catering Purchases	76.95	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	5105648045	26.02.2014	Beaulieu House	Catering Purchases	23.14	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	5105655623	26.02.2014	Beaulieu House	Catering Purchases	65.04	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	5105655623	26.02.2014	Beaulieu House	Catering Purchases	15.50	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	5105655550	26.02.2014	Beaulieu House	Catering Purchases	34.90	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	5105655551	26.02.2014	Beaulieu House	Catering Purchases	27.18	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	5105655551	26.02.2014	Beaulieu House	Catering Purchases	33.51	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	5105655549	26.02.2014	Beaulieu House	Catering Purchases	8.11	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	5105655549	26.02.2014	Beaulieu House	Catering Purchases	110.93	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	5105655619	26.02.2014	Beaulieu House	Catering Purchases	37.66	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	5105655620	26.02.2014	Beaulieu House	Catering Purchases	12.54	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	5105655620	26.02.2014	Beaulieu House	Catering Purchases	68.06	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	5105655621	26.02.2014	Beaulieu House	Catering Purchases	4.99	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	5105655621	26.02.2014	Beaulieu House	Catering Purchases	30.72	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	5105655622	26.02.2014	Beaulieu House	Catering Purchases	65.16	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	5105655622	26.02.2014	Beaulieu House	Catering Purchases	7.83	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	5105655626	26.02.2014	Beaulieu House	Catering Purchases	2.00	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	5105655626	26.02.2014	Beaulieu House	Catering Purchases	28.46	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	5105655618	26.02.2014	Beaulieu House	Catering Purchases	106.46	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	5105655618	26.02.2014	Beaulieu House	Catering Purchases	22.08	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	5105653532	28.02.2014	Beaulieu House	Catering Purchases	79.70	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	5105653532	28.02.2014	Beaulieu House	Catering Purchases	125.10	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	5105653532	28.02.2014	Beaulieu House	Catering Purchases	11.67	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	5105655717	26.02.2014	Beaulieu House	Catering Purchases	34.94	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	5105655720	26.02.2014	Beaulieu House	Catering Purchases	55.51	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	5105655720	26.02.2014	Beaulieu House	Catering Purchases	6.83	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	5105655712	26.02.2014	Beaulieu House	Catering Purchases	70.09	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	5105655728	26.02.2014	Beaulieu House	Catering Purchases	33.91	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105654627	26.02.2014	Funded Nursing Care Mainland	Charges from Independent Providers	604.52	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105654627	26.02.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105654627	26.02.2014	REDACTED PERSONAL DATA	Order Settlement	2,672.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105654627	26.02.2014	Funded Nursing Care Island	Charges from Independent Providers	439.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105654627	26.02.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105654627	26.02.2014	Physical Disability Nursing Island	Charges from Independent Providers	2,672.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105654627	26.02.2014	Funded Nursing Care Island	Charges from Independent Providers	439.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105654627	26.02.2014	Funded Nursing Care Island	Charges from Independent Providers	439.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105654627	26.02.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105654627	26.02.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105654627	26.02.2014	Funded Nursing Care Island	Charges from Independent Providers	439.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105654627	26.02.2014	Funded Nursing Care Island	Charges from Independent Providers	439.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105654627	26.02.2014	Funded Nursing Care Island	Charges from Independent Providers	439.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105654627	26.02.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105654627	26.02.2014	Funded Nursing Care Island	Charges from Independent Providers	439.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105654627	26.02.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105654627	26.02.2014	Funded Nursing Care Island	Charges from Independent Providers	439.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105654627	26.02.2014	Physical Disability Nursing Island	Charges from Independent Providers	2,672.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105654627	26.02.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105654627	26.02.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105651108	05.02.2014	Funded Nursing Care Island	Charges from Independent Providers	203.97	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105651108	05.02.2014	Funded Nursing Care Island	Charges from Independent Providers	439.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105654627	26.02.2014	Funded Nursing Care Island	Charges from Independent Providers	439.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105651775	07.02.2014	Funded Nursing Care Island	Charges from Independent Providers	47.07	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105651775	07.02.2014	Funded Nursing Care Island	Charges from Independent Providers	282.42	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105654627	26.02.2014	Funded Nursing Care Island	Charges from Independent Providers	439.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105653564	26.02.2014	Funded Nursing Care Island	Charges from Independent Providers	439.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105653564	26.02.2014	Funded Nursing Care Island	Charges from Independent Providers	125.52	WOODSIDE HALL NURSING HOME
Revenue	Resources	5105651399	05.02.2014	Atkinson Drive, Newport	Property Services - Day to day maintenance	965.00	WSM ASSOCIATES LTD
Revenue	Economy & Environment	5105651399	05.02.2014	Ryde Concessions	Payment to Private Contractors	150.00	WSM ASSOCIATES LTD
Revenue	Economy & Environment	5105646377	12.02.2014	Highways PFI Project	Professional Services	7,530.42	WSP UK LTD
Revenue	Economy & Environment	5400001781	28.02.2014	Highways PFI Project	Professional Services	0.20	WSP UK LTD
Revenue	Economy & Environment	5105653484	14.02.2014	Highways PFI Project	Professional Services	-740.51	WSP UK LTD
Revenue	Economy & Environment	5105653485	14.02.2014	Highways PFI Project	Professional Services	740.51	WSP UK LTD
Revenue	Economy & Environment	5105651422	05.02.2014	Highways PFI Project	Professional Services	6,280.60	WSP UK LTD
Revenue	Resources	5105653303	14.02.2014	Telephones	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Childrens Services	5105653303	14.02.2014	North & East Provision	Operational Equipment	17.99	X2 COMMUNICATIONS LTD
Revenue	Resources	5105653303	14.02.2014	Telephones	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Resources	5105653303	14.02.2014	Telephones	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Resources	5105653303	14.02.2014	Telephones	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Resources	5105653303	14.02.2014	Telephones	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Resources	5105653303	14.02.2014	Telephones	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Resources	5105653303	14.02.2014	Telephones	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Resources	5105653303	14.02.2014	Telephones	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Resources	5105653303	14.02.2014	Telephones	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Resources	5105653303	14.02.2014	Telephones	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Resources	5105653303	14.02.2014	Telephones	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Resources	5105653303	14.02.2014	Telephones	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Resources	5105653303	14.02.2014	Telephones	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105652997	12.02.2014	Contraception	Payment to Private Contractors	26.00	YARMOUTH PHARMACY LTD



Revenue	Community Wellbeing & Social Care	5105652997	12.02.2014	Contraception	Payment to Private Contractors	7.50	YARMOUTH PHARMACY LTD
Revenue	Community Wellbeing & Social Care	5105652997	12.02.2014	Contraception	Payment to Private Contractors	25.00	YARMOUTH PHARMACY LTD
Revenue	Community Wellbeing & Social Care	5105652997	12.02.2014	Contraception	Payment to Private Contractors	75.00	YARMOUTH PHARMACY LTD
Revenue	Resources	5105654311	21.02.2014	Staff Benefits	Payment to Private Contractors	220.00	YMCA DAY NURSERY
Revenue	Resources	5105654312	21.02.2014	Staff Benefits	Payment to Private Contractors	243.00	YMCA DAY NURSERY
Revenue	Resources	5105654313	21.02.2014	Staff Benefits	Payment to Private Contractors	160.00	YMCA DAY NURSERY
Revenue	Resources	5105654314	21.02.2014	Staff Benefits	Payment to Private Contractors	162.00	YMCA DAY NURSERY
Revenue	Resources	5105654466	21.02.2014	Staff Benefits	Recruitment Advertising	243.00	YMCA DAY NURSERY
Revenue	Childrens Services	5105651200	05.02.2014	Short Breaks	Payments to Voluntary and Other Associations	364.00	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Resources	5105654379	21.02.2014	Staff Benefits	Payment to Private Contractors	182.00	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Resources	5105654380	21.02.2014	Staff Benefits	Payment to Private Contractors	243.00	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Resources	5105654381	21.02.2014	Staff Benefits	Payment to Private Contractors	79.92	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Resources	5105654471	21.02.2014	Staff Benefits	Recruitment Advertising	50.00	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Community Wellbeing & Social Care	5105655230	26.02.2014	REDACTED PERSONAL DATA	Order Settlement	1,911.28	YOURCARE LIMITED
Revenue	Economy & Environment	5105651137	05.02.2014	Medina Shop Stock	Order Settlement	-2.13	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105650846	19.02.2014	Heights Shop Stock	Order Settlement	30.60	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105651138	05.02.2014	Medina Shop Stock	Order Settlement	-1.86	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105650531	05.02.2014	The Heights	Stock Purchases	182.07	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105655345	26.02.2014	Medina Leisure Centre	Stock Purchases	-6.61	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105648023	07.02.2014	The Heights	Stock Purchases	366.79	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105648023	07.02.2014	The Heights	Stock Purchases	19.80	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105652628	12.02.2014	Medina Leisure Centre	Stock Purchases	-5.50	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105655552	26.02.2014	Medina Leisure Centre	Stock Purchases	-1.86	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105651028	07.02.2014	The Heights	Postage	5.50	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105650989	05.02.2014	The Heights	Stock Purchases	650.26	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105653603	19.02.2014	The Heights	Stock Purchases	242.25	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105653603	19.02.2014	The Heights	Stock Purchases	67.32	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105650989	05.02.2014	The Heights	Stock Purchases	20.37	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105651028	07.02.2014	The Heights	Stock Purchases	10.63	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105655337	26.02.2014	Medina Leisure Centre	Stock Purchases	-17.28	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105652880	12.02.2014	Medina Leisure Centre	Stock Purchases	298.63	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105655471	26.02.2014	The Heights	Stock Purchases	32.96	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105653989	19.02.2014	The Heights	Stock Purchases	19.80	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105653989	19.02.2014	The Heights	Stock Purchases	19.80	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105653989	19.02.2014	The Heights	Postage	5.50	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105655475	26.02.2014	The Heights	Stock Purchases	15.30	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105655475	26.02.2014	The Heights	Stock Purchases	7.65	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105655475	26.02.2014	The Heights	Stock Purchases	13.26	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105655475	26.02.2014	The Heights	Stock Purchases	13.26	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105655475	26.02.2014	The Heights	Stock Purchases	13.26	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105655475	26.02.2014	The Heights	Stock Purchases	13.26	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105655475	26.02.2014	The Heights	Stock Purchases	13.26	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105655475	26.02.2014	The Heights	Stock Purchases	13.26	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105655475	26.02.2014	The Heights	Stock Purchases	13.26	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105655475	26.02.2014	The Heights	Stock Purchases	9.35	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105655475	26.02.2014	The Heights	Stock Purchases	9.35	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105655475	26.02.2014	The Heights	Stock Purchases	15.30	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105655475	26.02.2014	The Heights	Stock Purchases	54.83	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105656162	28.02.2014	Medina Leisure Centre	Stock Purchases	163.20	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105656164	28.02.2014	Medina Leisure Centre	Stock Purchases	19.13	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105656166	28.02.2014	The Heights	Stock Purchases	489.18	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105655398	28.02.2014	The Heights	Stock Purchases	15.30	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	1900797664	05.02.2014	Crematorium	Professional Services	620.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900797682	05.02.2014	Crematorium	Professional Services	200.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900797682	05.02.2014	Crematorium	Professional Services	800.40	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900797682	05.02.2014	Crematorium	Professional Services	39.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900797828	07.02.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	154.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900810470	28.02.2014	Leaving Care Costs	Transport of Clients	70.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900798206	07.02.2014	Leaving Care Costs	Transport of Clients	153.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900803908	19.02.2014	Parent Partnership	Payments to Voluntary and Other Associations	98.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900797830	07.02.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	242.19	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900803921	19.02.2014	Leaving Care Costs	Support Children	34.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900803921	19.02.2014	Leaving Care Costs	Accommodation Costs - Service Users	16.43	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900803682	14.02.2014	Adelaide Resource Centre	Transport of Clients	40.00	ADELAIDE RESOURCE CENTRE
Revenue	Community Wellbeing & Social Care	1900803682	14.02.2014	Adelaide Resource Centre	Catering Purchases	23.48	ADELAIDE RESOURCE CENTRE
Revenue	Community Wellbeing & Social Care	1900803682	14.02.2014	Adelaide Resource Centre	Catering Purchases	4.19	ADELAIDE RESOURCE CENTRE
Revenue	Community Wellbeing & Social Care	1900803682	14.02.2014	Adelaide Resource Centre	Consumable Cleaning Materials	1.65	ADELAIDE RESOURCE CENTRE
Revenue	Community Wellbeing & Social Care	1900803682	14.02.2014	Adelaide Resource Centre	Fixtures and Fittings	9.96	ADELAIDE RESOURCE CENTRE
Capital	Corporate	1900804472	26.02.2014	Balance Sheet	Order Settlement	17.00	AIG EUROPE (UK) LTD
Capital	Childrens Services	1900810371	28.02.2014	Disabled Facilities Grants	Capital Grants	2,339.05	AKW MEDI-CARE LTD
Revenue	Community Wellbeing & Social Care	1700048875	26.02.2014	REDACTED PERSONAL DATA	Order Settlement	-1,153.49	ANCONA CARE HOME
Revenue	Economy & Environment	1900803452	14.02.2014	Medina Theatre	Order Settlement	500.00	ASGARD PROMOTIONS LTD
Revenue	Community Wellbeing & Social Care	1900809988	28.02.2014	Public Libraries Central	Music and Video	325.35	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900809989	28.02.2014	Public Libraries Central	Music and Video	107.58	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900804030	19.02.2014	Schools Library Service	Purchase of Books	30.36	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900804029	19.02.2014	Schools Library Service	Purchase of Books	198.78	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900797701	05.02.2014	Schools Library Service	Purchase of Books	25.08	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900809990	28.02.2014	Public Libraries Central	Music and Video	367.54	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900810178	28.02.2014	Public Libraries Central	Music and Video	691.46	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900809988	28.02.2014	Public Libraries Central	Purchase of Books	425.12	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900809988	28.02.2014	Public Libraries Central	Purchase of Books	407.59	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900809988	28.02.2014	Public Libraries Central	Purchase of Books	60.45	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900809988	28.02.2014	Public Libraries Central	Purchase of Books	415.51	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900809989	28.02.2014	Public Libraries Central	Purchase of Books	70.84	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900809989	28.02.2014	Public Libraries Central	Purchase of Books	41.51	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900809989	28.02.2014	Public Libraries Central	Purchase of Books	14.23	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900809990	28.02.2014	Public Libraries Central	Purchase of Books	2,196.12	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900809990	28.02.2014	Public Libraries Central	Purchase of Books	1,611.69	ASKEWS LIBRARY SERVICES LTD



Revenue	Community Wellbeing & Social Care	1900809990	28.02.2014	Public Libraries Central	Purchase of Books	241.88	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900810178	28.02.2014	Public Libraries Central	Purchase of Books	369.37	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900810178	28.02.2014	Public Libraries Central	Purchase of Books	342.80	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900810178	28.02.2014	Public Libraries Central	Purchase of Books	7.38	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900810178	28.02.2014	Public Libraries Central	Purchase of Books	41.95	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900810404	28.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	4,188.99	AUTUMN HOUSE CARE LTD
Revenue	Childrens Services	1900804466	26.02.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	50.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900798086	07.02.2014	Family Link (Respite Care:children)	Support Children	70.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900804059	21.02.2014	Beaulieu House	General Materials	36.14	BEAULIEU HOUSE
Revenue	Childrens Services	1900804059	21.02.2014	Beaulieu House	General Materials	18.22	BEAULIEU HOUSE
Revenue	Childrens Services	1900804059	21.02.2014	Beaulieu House	Printing Costs	13.39	BEAULIEU HOUSE
Revenue	Childrens Services	1900804059	21.02.2014	Beaulieu House	Printing Costs	185.41	BEAULIEU HOUSE
Revenue	Childrens Services	1900804059	21.02.2014	Beaulieu House	Printing Costs	3.71	BEAULIEU HOUSE
Revenue	Childrens Services	1900804059	21.02.2014	Beaulieu House	Client Expenses	63.28	BEAULIEU HOUSE
Revenue	Childrens Services	1900804059	21.02.2014	Beaulieu House	Payment to Private Contractors	79.35	BEAULIEU HOUSE
Revenue	Community Wellbeing & Social Care	1700048849	12.02.2014	Elderly Frail Non-Residential Income	Provider Refund Overpayments	-7.26	BETTER AT HOME IOW LTD
Capital	Corporate	1900809943	26.02.2014	Balance Sheet	BHSF Family Pay Deductions	107.03	BHSF
Revenue	Resources	1900809943	26.02.2014	Payroll	Administration Fee Income	-5.35	BHSF
Revenue	Childrens Services	1900810471	28.02.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	28.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700048847	26.02.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-2,140.80	BRIGHSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	1900810375	28.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,480.35	BRIGHSTONE CARE LTD
Revenue	Resources	1900798339	12.02.2014	Housing Benefit	Legal Fees - Other Parties	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900804489	26.02.2014	Public Libraries Central	Purchase of Books	125.65	BRITISH LIBRARY
Revenue	Community Wellbeing & Social Care	1900804489	26.02.2014	Public Libraries Central	Purchase of Books	6.40	BRITISH LIBRARY
Revenue	Economy & Environment	1900797679	05.02.2014	Emergency Management	Fixed Telephones	100.50	BRITISH TELECOM PLC
Revenue	Resources	1900797688	05.02.2014	Coroner	Fixed Telephones	13.50	BRITISH TELECOMMUNICATIONS PLC
Revenue	Resources	1900797688	05.02.2014	Coroner	Fixed Telephones	54.24	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900804256	21.02.2014	Workforce Development - Westridge Centre	Fixed Telephones	12.74	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900797674	05.02.2014	Public Libraries Central	Fixed Telephones	62.54	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900797674	05.02.2014	Public Libraries Central	Fixed Telephones	13.50	BRITISH TELECOMMUNICATIONS PLC
Revenue	Economy & Environment	1900804490	26.02.2014	Ryde Bungalow	Fixed Telephones	13.50	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900804257	21.02.2014	No-Barriers	Fixed Telephones	72.31	BRITISH TELECOMMUNICATIONS PLC
Revenue	Economy & Environment	1900804490	26.02.2014	Ryde Bungalow	Fixed Telephones	91.00	BRITISH TELECOMMUNICATIONS PLC
Revenue	Resources	1900797672	05.02.2014	Telephones	Fixed Telephones	38,243.37	BRITISH TELECOMMUNICATIONS PLC
Revenue	Resources	1900797672	05.02.2014	Telephones	Fixed Telephones	806.87	BRITISH TELECOMMUNICATIONS PLC
Revenue	Childrens Services	1900803922	19.02.2014	Moderation	Bought in Professional Services - Curriculum (Schools)	247.00	BROADLEA PRIMARY SCHOOL
Revenue	Resources	1900797681	05.02.2014	Coroner	Payment to Private Contractors	263.50	BROOKSIDE HEALTH CENTRE
Revenue	Community Wellbeing & Social Care	1700048949	26.02.2014	REDACTED PERSONAL DATA	Order Settlement	-5,107.05	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	1700048838	26.02.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-856.32	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	1700048840	26.02.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-4,709.76	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	1700048842	07.02.2014	Elderly Frail Nursing Island	Provider Refund Overpayments	-3,340.40	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	1700048844	07.02.2014	Funded Nursing Care Island	Provider Refund Overpayments	-737.43	BUCKLAND CARE LTD
Revenue	Childrens Services	1900804279	21.02.2014	Family Link (Respite Care:children)	Support Children	350.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900798592	12.02.2014	In-house Fostering	Support Children	105.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900803703	14.02.2014	Children placed with Family & Friends	Boarding Out Allowances	207.76	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900803909	19.02.2014	In-house Fostering	Regular Respite Care	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900798082	07.02.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	558.54	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900803702	14.02.2014	In-house Fostering	Regular Respite Care	509.31	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900804293	21.02.2014	In-house Fostering	Regular Respite Care	35.71	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900810194	28.02.2014	In-house Fostering	Support Children	35.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900798208	07.02.2014	In-house Fostering	Regular Respite Care	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900798210	07.02.2014	In-house Fostering	Regular Respite Care	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900810188	28.02.2014	In-house Fostering	Regular Respite Care	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900810191	28.02.2014	In-house Fostering	Regular Respite Care	178.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900810192	28.02.2014	In-house Fostering	Regular Respite Care	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900804465	26.02.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900797835	07.02.2014	Children placed with Family & Friends	Operational Equipment	199.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900798588	12.02.2014	Contact & Assessment Team	Transport of Clients	28.00	CARISBROOKE CONTACT CENTRE
Revenue	Childrens Services	1900798588	12.02.2014	Contact & Assessment Team	Client Expenses	2.67	CARISBROOKE CONTACT CENTRE
Revenue	Childrens Services	1900798588	12.02.2014	Contact & Assessment Team	Client Expenses	10.97	CARISBROOKE CONTACT CENTRE
Revenue	Childrens Services	1900798588	12.02.2014	Contact & Assessment Team	Printing Costs	39.25	CARISBROOKE CONTACT CENTRE
Revenue	Childrens Services	1900798588	12.02.2014	Contact & Assessment Team	General Materials	3.30	CARISBROOKE CONTACT CENTRE
Revenue	Community Wellbeing & Social Care	1900804416	21.02.2014	STI Tests & Treatment	Payments to Health Authorities	165.11	CENTRAL & NORTH WEST LONDON
Revenue	Economy & Environment	1900797662	05.02.2014	Crematorium	Professional Services	500.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900797665	05.02.2014	Crematorium	Professional Services	520.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900810403	28.02.2014	Graduate Leader	Training	1,200.00	CHATTERBOX NURSERY LTD
Revenue	Community Wellbeing & Social Care	1700048939	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	-405.65	CHERRY TREES I.W. LTD
Capital	Corporate	1900797650	05.02.2014	Balance Sheet	AEO Payments Pay Deductions	1,029.87	CHILD SUPPORT AGENCY
Revenue	Childrens Services	1900803458	14.02.2014	S17 Child Protection	Travel Expenses	20.70	CHILD PROTECTION
Revenue	Childrens Services	1900803458	14.02.2014	S17 Child Protection	Travel Expenses	10.00	CHILD PROTECTION
Revenue	Childrens Services	1900803458	14.02.2014	S17 Child Protection	Travel Expenses	30.10	CHILD PROTECTION
Revenue	Childrens Services	1900803458	14.02.2014	S17 Child Protection	Travel Expenses	32.40	CHILD PROTECTION
Revenue	Childrens Services	1900803458	14.02.2014	S17 Child Protection	Payments to/Aid Provided to Clients	20.00	CHILD PROTECTION
Revenue	Childrens Services	1900803458	14.02.2014	S17 Child Protection	Payments to/Aid Provided to Clients	24.89	CHILD PROTECTION
Revenue	Childrens Services	1900803458	14.02.2014	S17 Child Protection	Payments to/Aid Provided to Clients	10.00	CHILD PROTECTION
Revenue	Childrens Services	1900803458	14.02.2014	S17 Child Protection	Payments to/Aid Provided to Clients	4.40	CHILD PROTECTION
Revenue	Childrens Services	1900803458	14.02.2014	S17 Child Protection	Payments to/Aid Provided to Clients	4.30	CHILD PROTECTION
Revenue	Childrens Services	1900803458	14.02.2014	S17 Child Protection	Payments to/Aid Provided to Clients	20.00	CHILD PROTECTION
Revenue	Childrens Services	1900803458	14.02.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	15.00	CHILD PROTECTION
Revenue	Childrens Services	1900797598	05.02.2014	Clatterford Pupil Referral Unit (PRU)	Public Transport Fares	5.50	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1900797598	05.02.2014	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	0.41	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1900797598	05.02.2014	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	9.27	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1900797598	05.02.2014	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	1.63	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1900797598	05.02.2014	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	17.85	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1900797598	05.02.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	27.47	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1900797598	05.02.2014	Clatterford Pupil Referral Unit (PRU)	Public Transport Fares	5.25	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1900797598	05.02.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	11.67	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1900797598	05.02.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	0.84	CLATTERFORD TUITION CENTRE



Revenue	Childrens Services	1900797598	05.02.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	10.26	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1900797598	05.02.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	20.72	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1900797598	05.02.2014	Clatterford Pupil Referral Unit (PRU)	Consumable Cleaning Materials	2.50	CLATTERFORD TUITION CENTRE
Capital	Childrens Services	1900810372	28.02.2014	Disabled Facilities Grants	Capital Grants	353.50	COLIN'S HOME & GARDEN CARE
Capital	Childrens Services	1900798060	07.02.2014	Disabled Facilities Grants	Capital Grants	338.00	COLIN'S HOME & GARDEN CARE
Capital	Childrens Services	1900797579	05.02.2014	Disabled Facilities Grants	Capital Grants	506.30	COLIN'S HOME & GARDEN CARE
Capital	Economy & Environment	1900803698	14.02.2014	Highways transport capital	Capital Grants	60,000.00	COMMUNITY ACTION ISLE OF WIGHT
Capital	Economy & Environment	1900803698	14.02.2014	Highways transport capital	Capital Grants	100,000.00	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Economy & Environment	1900803698	14.02.2014	LSTF Grant	Payment to Private Contractors	132,250.00	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Economy & Environment	1900803698	14.02.2014	LSTF Grant	Payment to Private Contractors	41,000.00	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Community Wellbeing & Social Care	1700048941	26.02.2014	Physical Disability Residential Care	Provider Refund Overpayments	-347.70	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	1900804424	26.02.2014	Homelessness	Accommodation Costs - Service Users	1,200.00	COUNTRYWIDE RESIDENTIAL LETTINGS
Capital	Community Wellbeing & Social Care	1900798424	12.02.2014	One School Pathfinder	ICT Hardware & Software - Capital	11,241.50	COWES ENTERPRISE COLLEGE
Revenue	Childrens Services	1900803903	19.02.2014	In-house Fostering	Regular Respite Care	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700048904	14.02.2014	In-house Fostering	Boarding Out Allowances	-37.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700048944	21.02.2014	In-house Fostering	Boarding Out Allowances	-40.00	REDACTED PERSONAL DATA
Capital	Childrens Services	1900810373	28.02.2014	Disabled Facilities Grants	Capital Grants	10,000.00	REDACTED PERSONAL DATA
Capital	Childrens Services	1900810370	28.02.2014	Disabled Facilities Grants	Capital Grants	4,220.06	REDACTED PERSONAL DATA
Capital	Childrens Services	1900803847	19.02.2014	Disabled Facilities Grants	Capital Grants	945.00	REDACTED PERSONAL DATA
Capital	Childrens Services	1900798427	12.02.2014	Disabled Facilities Grants	Capital Grants	3,700.00	REDACTED PERSONAL DATA
Capital	Childrens Services	1900803938	19.02.2014	Disabled Facilities Grants	Capital Grants	4,210.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700048948	26.02.2014	REDACTED PERSONAL DATA	Order Settlement	-927.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700048924	12.02.2014	Elderly Frail Non-Residential Income	Provider Refund Overpayments	-50.82	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900803873	19.02.2014	Servicing School Forum - Departmental Support	Fixed Telephones	51.34	DAISY COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	1900798347	12.02.2014	Public Libraries Central	Fixed Telephones	578.73	DAISY COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	1900803428	12.02.2014	Homelessness Prevention	Accommodation Costs - Service Users	1,100.00	DALTON PROPERTY LTD
Capital	Childrens Services	1900798238	07.02.2014	Housing Renewal Assistance	Capital Grants	4,858.00	DAREN PHILLIPS LTD
Revenue	Resources	1900797678	07.02.2014	Parking Services	Payment to Private Contractors	17.00	DVLA
Revenue	Resources	1900803781	14.02.2014	County Hall Central Mail Room	Postage	5,000.00	NEOPOST LTD
Revenue	Resources	1900810501	28.02.2014	County Hall Central Mail Room	Postage	5,000.00	NEOPOST LTD
Revenue	Community Wellbeing & Social Care	1900804482	28.02.2014	Overbrook	Fixed Telephones	50.65	O2 UK LTD
Revenue	Community Wellbeing & Social Care	1900804482	28.02.2014	Saxonbury	Fixed Telephones	52.80	O2 UK LTD
Revenue	Community Wellbeing & Social Care	1900804482	28.02.2014	Seagulls	Fixed Telephones	41.37	O2 UK LTD
Revenue	Community Wellbeing & Social Care	1900804482	28.02.2014	The Laurels	Fixed Telephones	42.67	O2 UK LTD
Revenue	Community Wellbeing & Social Care	1900804482	28.02.2014	40 Venner Avenue	Fixed Telephones	87.87	O2 UK LTD
Revenue	Community Wellbeing & Social Care	1900804482	28.02.2014	Highmead	Fixed Telephones	50.72	O2 UK LTD
Revenue	Community Wellbeing & Social Care	1900804482	28.02.2014	31 Carter Avenue	Fixed Telephones	51.22	O2 UK LTD
Revenue	Community Wellbeing & Social Care	1900804482	28.02.2014	Plean Dene	Fixed Telephones	65.40	O2 UK LTD
Revenue	Resources	1900803782	14.02.2014	Council Tax	Stationery	106.77	ALLPAY CHARGES
Revenue	Resources	1900803439	14.02.2014	Council Tax	Professional Services	9.00	LAND REGISTRY
Revenue	Resources	1900803780	14.02.2014	Council Tax	Professional Services	60.00	LAND REGISTRY
Revenue	Resources	1900797676	07.02.2014	Council Tax	Professional Services	12.00	LAND REGISTRY
Revenue	Resources	1900797675	07.02.2014	Council Tax	Professional Services	69.00	LAND REGISTRY
Revenue	Resources	1900804478	28.02.2014	Council Tax	Professional Services	9.00	LAND REGISTRY
Revenue	Resources	1900804041	21.02.2014	Council Tax	Professional Services	45.00	LAND REGISTRY
Revenue	Resources	1900804477	28.02.2014	Council Tax	Professional Services	60.00	LAND REGISTRY
Revenue	Resources	1900803438	14.02.2014	Council Tax	Professional Services	57.00	LAND REGISTRY
Revenue	Community Wellbeing & Social Care	1900797676	07.02.2014	Homelessness	Sundry Office Expenses	6.00	LAND REGISTRY
Revenue	Community Wellbeing & Social Care	1900804478	28.02.2014	Homelessness	Sundry Office Expenses	12.00	LAND REGISTRY
Revenue	Community Wellbeing & Social Care	1900803439	14.02.2014	Homelessness	Sundry Office Expenses	6.00	LAND REGISTRY
Revenue	Community Wellbeing & Social Care	1900804041	21.02.2014	Homelessness	Sundry Office Expenses	9.00	LAND REGISTRY
Revenue	Resources	1900797676	07.02.2014	Litigation Costs	Legal Fees - Other Parties	93.00	LAND REGISTRY
Revenue	Resources	1900804478	28.02.2014	Litigation Costs	Legal Fees - Other Parties	47.00	LAND REGISTRY
Revenue	Resources	1900804041	21.02.2014	Litigation Costs	Legal Fees - Other Parties	34.00	LAND REGISTRY
Revenue	Resources	1900803439	14.02.2014	Litigation Costs	Legal Fees - Other Parties	46.00	LAND REGISTRY
Revenue	Resources	1900804077	21.02.2014	Litigation Costs	Legal Fees - Other Parties	103.00	LAND REGISTRY
Revenue	Resources	1900803440	14.02.2014	Litigation Costs	Legal Fees - Other Parties	106.00	LAND REGISTRY
Revenue	Resources	1900798242	07.02.2014	Litigation Costs	Legal Fees - Other Parties	121.00	LAND REGISTRY
Revenue	Resources	1900803438	14.02.2014	Litigation Costs	Legal Fees - Other Parties	83.00	LAND REGISTRY
Revenue	Economy & Environment	1900804041	21.02.2014	Planning Enforcement	Legal Fees - Other Parties	20.00	LAND REGISTRY
Revenue	Economy & Environment	1900803439	14.02.2014	Planning Enforcement	Legal Fees - Other Parties	49.00	LAND REGISTRY
Revenue	Economy & Environment	1900797676	07.02.2014	Planning Enforcement	Legal Fees - Other Parties	19.00	LAND REGISTRY
Revenue	Economy & Environment	1900810497	28.02.2014	Planning Enforcement	Legal Fees - Other Parties	86.00	LAND REGISTRY
Revenue	Economy & Environment	1900797676	07.02.2014	Rights of Way Strategy	Sundry Office Expenses	4.00	LAND REGISTRY
Revenue	Economy & Environment	1900804478	28.02.2014	Rights of Way Strategy	Sundry Office Expenses	52.00	LAND REGISTRY
Revenue	Economy & Environment	1900803439	14.02.2014	Rights of Way Strategy	Sundry Office Expenses	28.00	LAND REGISTRY
Revenue	Community Wellbeing & Social Care	1900797676	07.02.2014	FAB Team	Legal Fees - Other Parties	15.00	LAND REGISTRY
Revenue	Community Wellbeing & Social Care	1900804478	28.02.2014	FAB Team	Legal Fees - Other Parties	15.00	LAND REGISTRY
Revenue	Community Wellbeing & Social Care	1900804041	21.02.2014	FAB Team	Legal Fees - Other Parties	3.00	LAND REGISTRY
Revenue	Community Wellbeing & Social Care	1900803439	14.02.2014	FAB Team	Legal Fees - Other Parties	6.00	LAND REGISTRY
Revenue	Economy & Environment	1900797676	07.02.2014	Trees and Landscape	Legal Fees - Other Parties	6.00	LAND REGISTRY
Revenue	Resources	1900804478	28.02.2014	Properties - Other Properties	Professional Services	29.00	LAND REGISTRY
Revenue	Resources	1900804041	21.02.2014	Properties - Other Properties	Professional Services	41.00	LAND REGISTRY
Revenue	Resources	1900803439	14.02.2014	Properties - Other Properties	Professional Services	36.00	LAND REGISTRY
Revenue	Resources	1900797676	07.02.2014	Properties - Other Properties	Professional Services	27.00	LAND REGISTRY
Revenue	Resources	1900810500	28.02.2014	Creditor Payments Shared Service Centre	Postage	260.81	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900804418	21.02.2014	Creditor Payments Shared Service Centre	Postage	199.47	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900803779	14.02.2014	Creditor Payments Shared Service Centre	Postage	191.18	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900798243	07.02.2014	Creditor Payments Shared Service Centre	Postage	394.51	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900810500	28.02.2014	Council Tax	Postage	574.84	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900804418	21.02.2014	Council Tax	Postage	1,021.64	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900803779	14.02.2014	Council Tax	Postage	1,194.33	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900798243	07.02.2014	Council Tax	Postage	529.60	ROYAL MAIL WEST TERRITORIES
Revenue	Community Wellbeing & Social Care	1900810500	28.02.2014	Blue Badge Scheme	Postage	13.01	ROYAL MAIL WEST TERRITORIES
Revenue	Community Wellbeing & Social Care	1900804418	21.02.2014	Blue Badge Scheme	Postage	10.76	ROYAL MAIL WEST TERRITORIES
Revenue	Community Wellbeing & Social Care	1900803779	14.02.2014	Blue Badge Scheme	Postage	17.83	ROYAL MAIL WEST TERRITORIES
Revenue	Community Wellbeing & Social Care	1900798243	07.02.2014	Blue Badge Scheme	Postage	72.63	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900798243	07.02.2014	National Non Domestic Rates	Postage	27.69	ROYAL MAIL WEST TERRITORIES



Revenue	Resources	1900798243	07.02.2014	Local Welfare Assistance Scheme	Postage	0.33	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900803779	14.02.2014	National Non Domestic Rates	Postage	96.36	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900803779	14.02.2014	Local Welfare Assistance Scheme	Postage	3.94	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900804418	21.02.2014	National Non Domestic Rates	Postage	66.66	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900804418	21.02.2014	Local Welfare Assistance Scheme	Postage	3.60	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900810500	28.02.2014	National Non Domestic Rates	Postage	53.87	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900810500	28.02.2014	Local Welfare Assistance Scheme	Postage	8.46	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900798243	07.02.2014	Housing Benefit	Postage	570.14	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900798243	07.02.2014	Customer Accounts Shared Service Centre	Postage	52.11	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900798243	07.02.2014	Parking Services	Postage	148.48	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900803779	14.02.2014	Housing Benefit	Postage	503.47	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900803779	14.02.2014	Customer Accounts Shared Service Centre	Postage	347.77	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900803779	14.02.2014	Parking Services	Postage	277.72	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900804418	21.02.2014	Housing Benefit	Postage	499.05	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900804418	21.02.2014	Customer Accounts Shared Service Centre	Postage	374.32	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900804418	21.02.2014	Parking Services	Postage	193.52	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900810500	28.02.2014	Housing Benefit	Postage	365.93	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900810500	28.02.2014	Customer Accounts Shared Service Centre	Postage	108.12	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900810500	28.02.2014	Parking Services	Postage	156.10	ROYAL MAIL WEST TERRITORIES
Revenue	Economy & Environment	1900803896	21.02.2014	Parking Management	Professional Services	25.03	STREAMLINE RENTAL & TRANSACTION
Revenue	Economy & Environment	1900803896	21.02.2014	Parking Management	Professional Services	104.30	STREAMLINE RENTAL & TRANSACTION
Revenue	Community Wellbeing & Social Care	1900797596	05.02.2014	Dinosaur Isle Museum (Sandown Geology)	General Materials	100.79	DINOSAUR ISLE
Revenue	Economy & Environment	1900798272	12.02.2014	Licensing Services	Taxis licence	100.00	RMVA
Revenue	Childrens Services	1900797648	05.02.2014	Purchased Fostering	Charges from Independent Providers	15,000.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900797660	05.02.2014	Homelessness Prevention	Payment to Private Contractors	300.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900797654	05.02.2014	Medina Leisure Centre	Public Transport Fares	75.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900798232	07.02.2014	In-house Fostering	Support Children	260.00	EAST COWES HEALTH CENTRE
Revenue	Corporate	1900803454	14.02.2014	Insurance claims suspense	Insurance claims suspense	441.36	EAST COWES TOWN COUNCIL
Revenue	Childrens Services	1900803905	19.02.2014	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900803696	14.02.2014	Planning Applications	Fees & Charges (Non Discretionary)	190.00	ERMC LTD
Revenue	Community Wellbeing & Social Care	1700048913	26.02.2014	Learning Disability Residential Care	Provider Refund Overpayments	-279.46	ESPLANADE HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1900810387	28.02.2014	Learning Disability Residential Care	Charges from Independent Providers	2,576.81	ESPLANADE HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1700048810	12.02.2014	Physical Disability Homecare	Provider Refund Overpayments	-145.20	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	1700048835	26.02.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-695.40	FALLOWFIELD CARE HOME
Capital	Corporate	1900809948	26.02.2014	Balance Sheet	Administration Fee Income	-85.00	FIRE BRIGADE UNION
Capital	Corporate	1900803430	12.02.2014	Balance Sheet	Administration Fee Income	-85.00	FIRE BRIGADE UNION
Capital	Corporate	1900803430	12.02.2014	Balance Sheet	Fire Brigade Union Subscriptions Pay Deductions	2,840.62	FIRE BRIGADE UNION
Capital	Corporate	1900809948	26.02.2014	Balance Sheet	Fire Brigade Union Subscriptions Pay Deductions	2,914.38	FIRE BRIGADE UNION
Capital	Corporate	1900809946	26.02.2014	Balance Sheet	Fire Brigade Lottery Pay Deductions	624.00	FIRE SERVICE LOTTERY
Capital	Childrens Services	1900810477	28.02.2014	Disabled Facilities Grants	Capital Grants	1,250.00	FIRST CHOICE STAIRLIFTS
Capital	Childrens Services	1900810380	28.02.2014	Disabled Facilities Grants	Capital Grants	2,200.00	FIRST CHOICE STAIRLIFTS
Capital	Childrens Services	1900803849	19.02.2014	Disabled Facilities Grants	Capital Grants	585.00	FIRST CHOICE STAIRLIFTS
Revenue	Childrens Services	1900803898	19.02.2014	Adoption Team	Sundry Office Expenses	3.00	FOSTERING & ADOPTION SERVICES
Revenue	Childrens Services	1900803898	19.02.2014	Adoption Team	Sundry Office Expenses	8.50	FOSTERING & ADOPTION SERVICES
Revenue	Childrens Services	1900803898	19.02.2014	Adoption Team	Catering Purchases	14.99	FOSTERING & ADOPTION SERVICES
Revenue	Childrens Services	1900803898	19.02.2014	Adoption Team	Catering Purchases	0.68	FOSTERING & ADOPTION SERVICES
Revenue	Childrens Services	1900803898	19.02.2014	Adoption Team	Catering Purchases	2.87	FOSTERING & ADOPTION SERVICES
Revenue	Childrens Services	1900803898	19.02.2014	Adoption Team	Catering Purchases	0.02	FOSTERING & ADOPTION SERVICES
Revenue	Childrens Services	1900803898	19.02.2014	Adoption Team	Catering Purchases	3.42	FOSTERING & ADOPTION SERVICES
Revenue	Childrens Services	1900803898	19.02.2014	Adoption Team	Catering Purchases	0.66	FOSTERING & ADOPTION SERVICES
Revenue	Childrens Services	1900798585	12.02.2014	In-house Fostering	Client Expenses	3.21	FOSTERING 1, 2 & 3
Revenue	Childrens Services	1900798585	12.02.2014	Fostering Team	Travel Expenses	5.00	FOSTERING 1, 2 & 3
Revenue	Childrens Services	1900798585	12.02.2014	Fostering Team	Travel Expenses	10.60	FOSTERING 1, 2 & 3
Revenue	Childrens Services	1900798585	12.02.2014	Fostering Team	Travel Expenses	9.00	FOSTERING 1, 2 & 3
Revenue	Childrens Services	1900798585	12.02.2014	Fostering Team	Travel Expenses	8.65	FOSTERING 1, 2 & 3
Revenue	Childrens Services	1900798585	12.02.2014	Fostering Team	Travel Expenses	8.80	FOSTERING 1, 2 & 3
Revenue	Childrens Services	1900804473	26.02.2014	Childcare Inclusion	Payments to Voluntary and Other Associations	67.50	FUN TO LEARN PRE-SCHOOL
Capital	Childrens Services	1900809940	26.02.2014	Housing Renewal Assistance	Capital Grants	1,553.76	G E BANKS WINDOWS LTD
Revenue	Childrens Services	1900804464	26.02.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Capital	Corporate	1900809950	26.02.2014	Balance Sheet	GMBU Subscriptions Pay Deductions	51.60	G M B & A T U
Revenue	Resources	1900809950	26.02.2014	Payroll	Administration Fee Income	-2.58	G M B & A T U
Capital	Corporate	1900809949	26.02.2014	Balance Sheet	Charities Aid Foundation Payroll Deductions	59.00	GIVE AS YOU EARN
Revenue	Community Wellbeing & Social Care	1700048826	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	-174.24	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	1700048827	12.02.2014	Elderly Frail Homecare	Charges from Independent Providers	-145.20	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	1700048846	26.02.2014	Physical Disability Non-Residential Income	Provider Refund Overpayments	-43.56	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	1900810376	28.02.2014	Elderly Mentality III Residential Care	Charges from Independent Providers	2,364.88	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	1700048841	05.02.2014	Elderly Mentality III Residential Care	Provider Refund Overpayments	-546.39	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	1700048936	26.02.2014	Elderly Mentality III Residential Care	Provider Refund Overpayments	-1,274.91	H & W COASTAL LTD
Revenue	Childrens Services	1900804467	26.02.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	594.00	PERO SWIM
Revenue	Community Wellbeing & Social Care	1900797809	05.02.2014	Public Libraries Central	Purchase of Books	220.00	HARDING BOOKS LTD
Revenue	Resources	1900800233	14.02.2014	Customer Accounts Shared Service Centre	Legal Fees - Other Parties	40.00	HM COURTS & TRIBUNAL SERVICES
Revenue	Resources	1900801226	14.02.2014	Customer Accounts Shared Service Centre	Legal Fees - Other Parties	40.00	HM COURTS & TRIBUNAL SERVICES
Revenue	Resources	1900802186	14.02.2014	Customer Accounts Shared Service Centre	Legal Fees - Other Parties	40.00	HM COURTS & TRIBUNAL SERVICES
Revenue	Resources	1900803005	14.02.2014	Customer Accounts Shared Service Centre	Legal Fees - Other Parties	40.00	HM COURTS & TRIBUNAL SERVICES
Revenue	Resources	1900798597	14.02.2014	Customer Accounts Shared Service Centre	Legal Fees - Other Parties	800.00	HM COURTS & TRIBUNAL SERVICES
Revenue	Resources	1900798598	14.02.2014	Customer Accounts Shared Service Centre	Legal Fees - Other Parties	40.00	HM COURTS & TRIBUNAL SERVICES
Revenue	Resources	1900798599	14.02.2014	Customer Accounts Shared Service Centre	Legal Fees - Other Parties	40.00	HM COURTS & TRIBUNAL SERVICES
Revenue	Resources	1900798600	14.02.2014	Customer Accounts Shared Service Centre	Legal Fees - Other Parties	40.00	HM COURTS & TRIBUNAL SERVICES
Revenue	Resources	1900799027	14.02.2014	Customer Accounts Shared Service Centre	Legal Fees - Other Parties	40.00	HM COURTS & TRIBUNAL SERVICES
Capital	Corporate	1900797649	05.02.2014	Balance Sheet	AEO Payments Pay Deductions	5.00	HM PAYMASTER GENERAL
Revenue	Resources	1900804423	28.02.2014	Council Tax	Legal Fees - Other Parties	6.00	HMCTS
Revenue	Resources	1900810469	28.02.2014	Council Tax	Legal Fees - Other Parties	6.00	HMCTS
Revenue	Community Wellbeing & Social Care	1700048940	26.02.2014	Elderly Mentality III Residential Care	Charges from Independent Providers	-485.68	HOLMDALE HOUSE IOW LTD
Capital	Corporate	1900809951	26.02.2014	Balance Sheet	HSA Payroll Deductions	218.40	HOSPITAL SAVINGS ASSOCIATION
Capital	Corporate	1900809951	26.02.2014	Balance Sheet	HSA Payroll Deductions	717.60	HOSPITAL SAVINGS ASSOCIATION
Revenue	Resources	1900809951	26.02.2014	Payroll	Administration Fee Income	-46.80	HOSPITAL SAVINGS ASSOCIATION
Capital	Corporate	1900809953	26.02.2014	Balance Sheet	IW Lottery Pay Deductions	703.08	I W OPPORTUNITY SOCIETY LTD
Revenue	Community Wellbeing & Social Care	1700048859	26.02.2014	REDACTED PERSONAL DATA	Order Settlement	-2,140.80	ISLAND HEALTHCARE LTD



Revenue	Community Wellbeing & Social Care	1700048868	26.02.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-15,199.68	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700048903	26.02.2014	Funded Nursing Care Island	Provider Refund Overpayments	-2,196.60	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1900797582	05.02.2014	Homelessness Prevention	Payment to Private Contractors	1,050.00	ISLAND LETTINGS LTD
Revenue	Community Wellbeing & Social Care	1900797684	05.02.2014	Homelessness Prevention	Accommodation Costs - Service Users	100.00	ISLAND LETTINGS LTD
Capital	Childrens Services	1900798064	07.02.2014	Disabled Facilities Grants	Capital Grants	610.20	ISLAND MOBILITY
Capital	Childrens Services	1900803852	19.02.2014	Disabled Facilities Grants	Capital Grants	4,775.00	ISLAND MOBILITY
Capital	Childrens Services	1900803924	19.02.2014	Disabled Facilities Grants	Capital Grants	5,565.00	ISLAND MOBILITY
Capital	Childrens Services	1900798062	07.02.2014	Housing Renewal Assistance	Capital Grants	647.70	ISLAND SUPPORT & DESIGN
Capital	Childrens Services	1900803918	19.02.2014	Disabled Facilities Grants	Capital Grants	446.20	ISLAND SUPPORT & DESIGN
Capital	Childrens Services	1900798063	07.02.2014	Disabled Facilities Grants	Capital Grants	544.00	ISLAND SUPPORT & DESIGN
Capital	Corporate	1900809952	26.02.2014	Balance Sheet	IW Credit Union Pay Deductions	895.09	IW CREDIT UNION
Revenue	Childrens Services	1900804471	26.02.2014	Beaulieu House	Support Children	77.55	IW CREDIT UNION
Revenue	Childrens Services	1900804469	26.02.2014	Beaulieu House	Support Children	77.55	IW CREDIT UNION
Revenue	Childrens Services	1900804470	26.02.2014	Beaulieu House	Support Children	77.55	IW CREDIT UNION
Revenue	Economy & Environment	1900798066	12.02.2014	Medina Theatre	Order Settlement	2,526.00	IW SYMPHONY ORCHESTRA
Revenue	Community Wellbeing & Social Care	1900797836	07.02.2014	Overbrook	Employee Subsistence Expenses	6.20	IWC RE OVERBROOK
Revenue	Community Wellbeing & Social Care	1900797838	07.02.2014	Overbrook	Employee Subsistence Expenses	6.20	IWC RE OVERBROOK
Revenue	Community Wellbeing & Social Care	1900797846	07.02.2014	Overbrook	Employee Subsistence Expenses	16.55	IWC RE OVERBROOK
Revenue	Community Wellbeing & Social Care	1900797846	07.02.2014	Overbrook	Employee Subsistence Expenses	2.34	IWC RE OVERBROOK
Revenue	Community Wellbeing & Social Care	1900797849	07.02.2014	Overbrook	Employee Subsistence Expenses	4.40	IWC RE OVERBROOK
Revenue	Community Wellbeing & Social Care	1900797846	07.02.2014	Overbrook	Stationery	1.37	IWC RE OVERBROOK
Revenue	Community Wellbeing & Social Care	1900797849	07.02.2014	Overbrook	Stationery	1.98	IWC RE OVERBROOK
Revenue	Community Wellbeing & Social Care	1900797836	07.02.2014	Overbrook	Postage	3.00	IWC RE OVERBROOK
Revenue	Community Wellbeing & Social Care	1900797838	07.02.2014	Overbrook	Postage	3.00	IWC RE OVERBROOK
Revenue	Community Wellbeing & Social Care	1900797849	07.02.2014	Overbrook	Catering Purchases	39.32	IWC RE OVERBROOK
Revenue	Community Wellbeing & Social Care	1900797849	07.02.2014	Overbrook	Publications	4.00	IWC RE OVERBROOK
Revenue	Community Wellbeing & Social Care	1900797846	07.02.2014	Overbrook	Clothing & Laundry	9.40	IWC RE OVERBROOK
Revenue	Community Wellbeing & Social Care	1900797849	07.02.2014	Overbrook	Clothing & Laundry	5.00	IWC RE OVERBROOK
Revenue	Community Wellbeing & Social Care	1900797846	07.02.2014	Overbrook	Furniture and Fittings	4.90	IWC RE OVERBROOK
Revenue	Community Wellbeing & Social Care	1900797846	07.02.2014	Overbrook	General Materials	4.50	IWC RE OVERBROOK
Revenue	Community Wellbeing & Social Care	1900797849	07.02.2014	Overbrook	General Materials	35.97	IWC RE OVERBROOK
Revenue	Community Wellbeing & Social Care	1900797836	07.02.2014	Overbrook	Catering Purchases	25.70	IWC RE OVERBROOK
Revenue	Community Wellbeing & Social Care	1900797838	07.02.2014	Overbrook	Catering Purchases	27.52	IWC RE OVERBROOK
Revenue	Community Wellbeing & Social Care	1900797846	07.02.2014	Overbrook	Catering Purchases	11.42	IWC RE OVERBROOK
Revenue	Community Wellbeing & Social Care	1900797853	07.02.2014	Saxonbury	Vehicle Fuel Costs	16.61	IWC RE SAXONBURY
Revenue	Community Wellbeing & Social Care	1900797853	07.02.2014	Saxonbury	Catering Purchases	95.57	IWC RE SAXONBURY
Revenue	Community Wellbeing & Social Care	1900797853	07.02.2014	Saxonbury	Clothing & Laundry	6.66	IWC RE SAXONBURY
Revenue	Community Wellbeing & Social Care	1900797853	07.02.2014	Saxonbury	Stationery	1.66	IWC RE SAXONBURY
Revenue	Community Wellbeing & Social Care	1900797853	07.02.2014	Saxonbury	Clothing & Laundry	4.49	IWC RE SAXONBURY
Revenue	Childrens Services	1700048920	14.02.2014	In-house Fostering	Boarding Out Allowances	-126.36	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900797656	05.02.2014	In-house Fostering	Transport of Clients	384.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900804291	21.02.2014	In-house Fostering	Regular Respite Care	220.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900810187	28.02.2014	In-house Fostering	Regular Respite Care	180.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900810190	28.02.2014	In-house Fostering	Regular Respite Care	80.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900810189	28.02.2014	Children placed with Family & Friends	Regular Respite Care	180.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900797829	07.02.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	417.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900803435	12.02.2014	Children placed with Family & Friends	Boarding Out Allowances	155.82	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900804290	21.02.2014	Family Link (Respite Care:children)	Transport of Clients	17.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900804289	21.02.2014	Family Link (Respite Care:children)	Support Children	149.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900804290	21.02.2014	Family Link (Respite Care:children)	Support Children	140.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900803697	14.02.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	113.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900798083	07.02.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	97.20	REDACTED PERSONAL DATA
Revenue	Resources	1900804249	21.02.2014	Coroner	Payment to Private Contractors	22.09	REDACTED PERSONAL DATA
Capital	Childrens Services	1900803845	19.02.2014	Disabled Facilities Grants	Capital Grants	3,128.11	JOHN NICHOLSON LTD
Capital	Childrens Services	1900803680	14.02.2014	Disabled Facilities Grants	Capital Grants	4,140.62	JOHN NICHOLSON LTD
Capital	Childrens Services	1900803679	14.02.2014	Disabled Facilities Grants	Capital Grants	2,975.31	JOHN NICHOLSON LTD
Capital	Childrens Services	1900803678	14.02.2014	Disabled Facilities Grants	Capital Grants	6,140.93	JOHN NICHOLSON LTD
Revenue	Childrens Services	1900797651	05.02.2014	In-house Fostering	Operational Equipment	24.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900798594	12.02.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	64.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900809942	26.02.2014	In-house Fostering	Boarding Out Allowances	5.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900809942	26.02.2014	In-house Fostering	Boarding Out Allowances	40.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700048952	26.02.2014	In-house Fostering	Boarding Out Allowances	-2.76	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700048952	26.02.2014	In-house Fostering	Boarding Out Allowances	-20.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900803796	19.02.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	238.95	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700048874	26.02.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,498.56	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900797833	07.02.2014	In-house Fostering	Support Children	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900804426	26.02.2014	Children placed with Family & Friends	Support Children	150.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900810384	28.02.2014	Practice Teaching Training	Client Expenses	227.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700048881	26.02.2014	Funded Nursing Care Island	Provider Refund Overpayments	-1,474.86	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	1700048830	26.02.2014	Elderly Frail Nursing Island	Provider Refund Overpayments	-3,913.04	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	1700048833	26.02.2014	Elderly Frail Nursing Island	Provider Refund Overpayments	-954.40	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	1900797680	05.02.2014	Long Term Conditions	Travel Expenses	76.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900804247	21.02.2014	Long Term Conditions	Travel Expenses	37.35	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900804248	21.02.2014	Long Term Conditions	Travel Expenses	31.05	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900797642	05.02.2014	Long Term Conditions	Travel Expenses	63.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900797641	05.02.2014	Long Term Conditions	Travel Expenses	26.62	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900797657	05.02.2014	In-house Fostering	Transport of Clients	250.08	REDACTED PERSONAL DATA
Revenue	Resources	1900806471	28.02.2014	Legal Services Section	Professionals Subscriptions	300.00	LAW SOCIETY
Revenue	Childrens Services	1900803788	19.02.2014	Commissioning (Children & Families)	Travel Expenses	43.00	LIBRARY HQ
Revenue	Community Wellbeing & Social Care	1900803786	19.02.2014	Newport Library	Security of Buildings	33.33	LIBRARY HQ
Revenue	Community Wellbeing & Social Care	1900803787	19.02.2014	Newport Library	Security of Buildings	33.33	LIBRARY HQ
Revenue	Community Wellbeing & Social Care	1900803787	19.02.2014	Newport Library	General Materials	14.89	LIBRARY HQ
Revenue	Community Wellbeing & Social Care	1900803786	19.02.2014	Newport Library	Catering Purchases	2.54	LIBRARY HQ
Revenue	Community Wellbeing & Social Care	1900803787	19.02.2014	Newport Library	Catering Purchases	0.33	LIBRARY HQ
Revenue	Community Wellbeing & Social Care	1900798253	12.02.2014	Public Libraries Central	General Materials	13.27	LIBRARY HQ
Revenue	Community Wellbeing & Social Care	1900798253	12.02.2014	Public Libraries Central	Stationery	9.00	LIBRARY HQ
Revenue	Community Wellbeing & Social Care	1700048856	05.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	-1,564.65	LITTLE HAYES RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	1700048871	07.02.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-2,711.68	LONDON RESIDENTIAL HEALTHCARE



Revenue	Community Wellbeing & Social Care	1900804076	26.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,084.16	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1700048829	05.02.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-999.04	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1700048853	05.02.2014	REDACTED PERSONAL DATA	Order Settlement	-2,386.00	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1700048878	07.02.2014	Elderly Frail Nursing Island	Provider Refund Overpayments	-2,290.56	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1700048918	26.02.2014	Elderly Frail Nursing Island	Provider Refund Overpayments	-1,908.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Childrens Services	1900810392	28.02.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	56.25	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900810392	28.02.2014	Children In Need 1	Payments to/Aid Provided to Clients	10.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900810392	28.02.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	33.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900810392	28.02.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	20.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900810392	28.02.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	19.25	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900810392	28.02.2014	Leaving Care Costs	Transport of Clients	40.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900810392	28.02.2014	Support for Looked After Children	Transport of Clients	40.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900810392	28.02.2014	Support for Looked After Children	Support Children	10.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900803897	19.02.2014	S17 Child Protection	Support Children	40.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1900803897	19.02.2014	S17 Child Protection	Support Children	65.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1900803897	19.02.2014	S17 Child Protection	Public Transport Fares	92.60	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1900803897	19.02.2014	Admin - Childrens Social Care	Training	11.93	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1900803897	19.02.2014	Support for Looked After Children	Support Children	50.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1900803915	19.02.2014	In-house Fostering	Regular Respite Care	340.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900798274	14.02.2014	Fire Operations	Catering Purchases	44.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900803925	21.02.2014	Deputy Chief Fire Office	Catering Purchases	23.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900798235	07.02.2014	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900803911	19.02.2014	In-house Fostering	Regular Respite Care	160.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900810193	28.02.2014	In-house Fostering	Regular Respite Care	175.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700048917	26.02.2014	Elderly Mentally Ill Residential Care	Crisis Support for Carers	-485.68	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900798586	12.02.2014	In-house Fostering	Regular Respite Care	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900803699	14.02.2014	In-house Fostering	Regular Respite Care	284.31	REDACTED PERSONAL DATA
Revenue	Corporate	1900804475	26.02.2014	Insurance claims suspense	Insurance claims suspense	181.95	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900804491	26.02.2014	Public Libraries Central	Purchase of Books	264.46	MAGNA LARGE PRINT BOOKS
Revenue	Community Wellbeing & Social Care	1900804462	26.02.2014	Public Libraries Central	Purchase of Books	264.46	MAGNA LARGE PRINT BOOKS
Revenue	Community Wellbeing & Social Care	1900804415	21.02.2014	Public Libraries Central	Purchase of Books	264.46	MAGNA LARGE PRINT BOOKS
Revenue	Community Wellbeing & Social Care	1900797813	07.02.2014	Public Libraries Central	Purchase of Books	264.46	MAGNA LARGE PRINT BOOKS
Revenue	Community Wellbeing & Social Care	1900797811	07.02.2014	Public Libraries Central	Purchase of Books	264.46	MAGNA LARGE PRINT BOOKS
Revenue	Community Wellbeing & Social Care	1900810388	28.02.2014	Elderly Mentally Ill Residential Care	Regular Respite Care	485.68	ST VINCENT CARE HOMES
Revenue	Community Wellbeing & Social Care	1700048966	28.02.2014	REDACTED PERSONAL DATA	Order Settlement	-356.80	ST VINCENT CARE HOMES
Revenue	Community Wellbeing & Social Care	1700048876	12.02.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-3,129.30	ST VINCENT CARE HOMES
Revenue	Community Wellbeing & Social Care	1700048916	21.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	-811.30	ST VINCENT CARE HOMES
Revenue	Community Wellbeing & Social Care	1900804075	21.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	11.40	ST VINCENT CARE HOMES
Capital	Childrens Services	1900798061	07.02.2014	Disabled Facilities Grants	Capital Grants	7,500.00	REDACTED PERSONAL DATA
Revenue	Corporate	1900803785	14.02.2014	Corporate Management	Professional Services	3,989.04	MARTIN BROKERS (UK) LTD
Revenue	Community Wellbeing & Social Care	1900797837	07.02.2014	Homelessness Prevention	Accommodation Costs - Service Users	1,315.00	MARTIN HARGREAVES ESTATE AGENCY
Revenue	Community Wellbeing & Social Care	1700048836	07.02.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-579.50	MCCOURT CARE LTD
Revenue	Childrens Services	1900798429	12.02.2014	Youth Offending Team	Payments to Voluntary and Other Associations	5.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900798429	12.02.2014	Youth Offending Team	Payments to Voluntary and Other Associations	50.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900804064	21.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	281.61	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	1700048911	26.02.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-1,159.00	MERRYDALE RESIDENTIAL HOME
Capital	Childrens Services	1900803926	19.02.2014	Disabled Facilities Grants	Capital Grants	4,157.57	MOUNTJOY LTD
Revenue	Childrens Services	1900810474	28.02.2014	In-house Fostering	Transport of Clients	108.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900798088	07.02.2014	In-house Fostering	Transport of Clients	68.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900798590	12.02.2014	In-house Fostering	Transport of Clients	27.02	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900804278	21.02.2014	In-house Fostering	Support Children	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900803904	19.02.2014	In-house Fostering	Regular Respite Care	80.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900803917	19.02.2014	In-house Fostering	Regular Respite Care	80.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900803912	19.02.2014	In-house Fostering	Regular Respite Care	80.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900803902	19.02.2014	In-house Fostering	Support Children	911.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900798589	12.02.2014	In-house Fostering	Support Children	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900810184	28.02.2014	In-house Fostering	Support Children	1,000.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900797658	05.02.2014	In-house Fostering	Support Children	861.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900797659	05.02.2014	In-house Fostering	Support Children	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900803913	19.02.2014	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900798234	07.02.2014	In-house Fostering	Regular Respite Care	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900803434	12.02.2014	In-house Fostering	Transport of Clients	147.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900798240	07.02.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900797647	05.02.2014	In-house Fostering	Transport of Clients	134.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900797653	05.02.2014	In-house Fostering	Transport of Clients	177.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900803433	12.02.2014	In-house Fostering	Regular Respite Care	25.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700048919	14.02.2014	In-house Fostering	Boarding Out Allowances	-112.76	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900803701	14.02.2014	In-house Fostering	Regular Respite Care	426.51	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900798582	12.02.2014	Fostering Team	Insurance Premiums Paid	250.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900803700	14.02.2014	Leaving Care Costs	Support Children	155.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900803700	14.02.2014	Leaving Care Costs	Accommodation Costs - Service Users	73.89	REDACTED PERSONAL DATA
Revenue	Corporate	1900798582	12.02.2014	Insurance claims suspense	Insurance claims suspense	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900797652	05.02.2014	In-house Fostering	Transport of Clients	200.00	NETTLESTONE PRIMARY SCHOOL
Capital	Corporate	1900809947	26.02.2014	Balance Sheet	Fire Brigade Lottery Pay Deductions	107.18	NEWPORT FIRE STATION SOCIAL CLUB
Revenue	Community Wellbeing & Social Care	1900798241	07.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	348.66	NEWPORT RESIDENTIAL CARE LTD
Capital	Corporate	1900797661	05.02.2014	Balance Sheet	NHS pension scheme employee deductions	5,625.37	NHS PENSIONS SCHEME
Revenue	Corporate	1900803710	14.02.2014	Insurance claims suspense	Insurance claims suspense	2,354.00	OAKFIELD C E PRIMARY SCHOOL
Revenue	Community Wellbeing & Social Care	1700048839	07.02.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,578.46	OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	1700048867	26.02.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-4,867.80	OLD CHARLTON HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1700048961	28.02.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-2,140.80	OLD CHARLTON HOUSE CARE HOME
Revenue	Economy & Environment	1900803862	19.02.2014	Transport Administration	Electricity	49.14	ONE SMALL COMPANY LLP
Revenue	Community Wellbeing & Social Care	1900798246	07.02.2014	Adult Social Care Operations Manager	Mobile Telecoms	20.12	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900797819	07.02.2014	Adult Social Care Operations Manager	Mobile Telecoms	18.14	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900798246	07.02.2014	Adult Social Care - Quality Assurance	Mobile Telecoms	24.00	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900797819	07.02.2014	Adult Social Care - Quality Assurance	Mobile Telecoms	25.50	ORANGE PCS LTD
Revenue	Resources	1900803886	19.02.2014	Accountancy Team	Mobile Telecoms	2.71	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900803884	19.02.2014	Behaviour & Parenting Team	Mobile Telecoms	29.01	ORANGE PCS LTD
Revenue	Childrens Services	1900797594	05.02.2014	Branstone Farm Studies Centre	Mobile Telecoms	4.64	ORANGE PCS LTD



Revenue	Childrens Services	1900803888	19.02.2014	Branstone Farm Studies Centre	Mobile Telecoms	5.79	ORANGE PCS LTD
Revenue	Economy & Environment	1900803477	14.02.2014	Building Control	Mobile Telecoms	23.72	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900804483	26.02.2014	Commissioning Manager for Adult Social Care	Mobile Telecoms	3.00	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900803848	19.02.2014	Commissioning Manager for Adult Social Care	Mobile Telecoms	3.00	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900803505	14.02.2014	Commissioning Manager for Adult Social Care	Mobile Telecoms	3.52	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900798246	07.02.2014	Commissioning Manager for Adult Social Care	Mobile Telecoms	15.91	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900797819	07.02.2014	Commissioning Manager for Adult Social Care	Mobile Telecoms	16.55	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900798246	07.02.2014	Commissioning Manager Safe & Secure	Mobile Telecoms	26.00	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900797819	07.02.2014	Commissioning Manager Safe & Secure	Mobile Telecoms	24.50	ORANGE PCS LTD
Revenue	Childrens Services	1900803890	19.02.2014	Commissioning Manager for 14-19	Mobile Telecoms	21.87	ORANGE PCS LTD
Revenue	Childrens Services	1900803889	19.02.2014	Commissioning Manager for 14-19	Mobile Telecoms	17.00	ORANGE PCS LTD
Revenue	Resources	1900798336	12.02.2014	Coroner	Mobile Telecoms	23.64	ORANGE PCS LTD
Revenue	Resources	1900803883	19.02.2014	Council Tax	Mobile Telecoms	3.71	ORANGE PCS LTD
Revenue	Resources	1900810179	28.02.2014	Creditor Payments Shared Service Centre	Mobile Telecoms	997.36	ORANGE PCS LTD
Revenue	Resources	1900810179	28.02.2014	Creditor Payments Shared Service Centre	Mobile Telecoms	314.10	ORANGE PCS LTD
Revenue	Economy & Environment	1900803507	14.02.2014	Deputy Chief Fire Office	Mobile Telecoms	233.02	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900803480	14.02.2014	Deputyship Office	Mobile Telecoms	3.48	ORANGE PCS LTD
Revenue	Economy & Environment	1900803477	14.02.2014	Development Control	Mobile Telecoms	19.46	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900803880	19.02.2014	Dinosaur Isle Museum (Sandown Geology)	Mobile Telecoms	22.17	ORANGE PCS LTD
Revenue	Childrens Services	1900804259	21.02.2014	Education Welfare Service	Mobile Telecoms	62.44	ORANGE PCS LTD
Revenue	Childrens Services	1900803890	19.02.2014	Education Participation Team	Mobile Telecoms	3.15	ORANGE PCS LTD
Revenue	Childrens Services	1900803479	14.02.2014	Education Participation Team	Mobile Telecoms	23.15	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900797806	05.02.2014	Emergency Duty Service	Mobile Telecoms	27.60	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900798247	07.02.2014	Emergency Duty Service	Mobile Telecoms	27.74	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900798246	07.02.2014	Emergency Duty Service	Mobile Telecoms	5.80	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900797819	07.02.2014	Emergency Duty Service	Mobile Telecoms	4.69	ORANGE PCS LTD
Revenue	Economy & Environment	1900803891	19.02.2014	Energy Efficiency Management	Mobile Telecoms	5.88	ORANGE PCS LTD
Revenue	Economy & Environment	1900804058	21.02.2014	Environment officers	Mobile Telecoms	138.91	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900803848	19.02.2014	First Response	Mobile Telecoms	183.21	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900803505	14.02.2014	First Response	Mobile Telecoms	12.51	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900804483	26.02.2014	First Response	Mobile Telecoms	3.00	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900804483	26.02.2014	First Response	Mobile Telecoms	170.56	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900803848	19.02.2014	First Response	Mobile Telecoms	3.00	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900798246	07.02.2014	Gouldings Resource Centre	Mobile Telecoms	3.00	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900797819	07.02.2014	Gouldings Resource Centre	Mobile Telecoms	3.00	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900803856	19.02.2014	Integrated Community Equipment Service	Mobile Telecoms	29.12	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900804486	26.02.2014	Library HQ	Mobile Telecoms	51.28	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900803505	14.02.2014	Long Term Conditions	Mobile Telecoms	142.46	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900797592	05.02.2014	Long Term Conditions	Mobile Telecoms	16.14	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900803506	14.02.2014	Long Term Conditions	Mobile Telecoms	8.05	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900803861	19.02.2014	Mental Health Day Services	Mobile Telecoms	8.56	ORANGE PCS LTD
Revenue	Economy & Environment	1900804485	26.02.2014	Media	Mobile Telecoms	15.28	ORANGE PCS LTD
Revenue	Economy & Environment	1900804485	26.02.2014	Media	Mobile Telecoms	3.00	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900803885	19.02.2014	Museums & Collections Management	Mobile Telecoms	12.87	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900804483	26.02.2014	Occupational Therapy	Mobile Telecoms	30.96	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900803848	19.02.2014	Occupational Therapy	Mobile Telecoms	21.62	ORANGE PCS LTD
Revenue	Economy & Environment	1900803477	14.02.2014	Policy & Conservation	Mobile Telecoms	36.58	ORANGE PCS LTD
Revenue	Childrens Services	1900810199	28.02.2014	Pre-school Special Educational Needs	Mobile Telecoms	35.78	ORANGE PCS LTD
Revenue	Childrens Services	1900804484	26.02.2014	Pre-school Special Educational Needs	Mobile Telecoms	31.74	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900804483	26.02.2014	Review/Quality Assurance	Mobile Telecoms	8.87	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900803848	19.02.2014	Review/Quality Assurance	Mobile Telecoms	0.50	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900803505	14.02.2014	Review/Quality Assurance	Mobile Telecoms	36.13	ORANGE PCS LTD
Revenue	Childrens Services	1900803853	19.02.2014	School Music Service	Mobile Telecoms	10.13	ORANGE PCS LTD
Revenue	Economy & Environment	1900803858	19.02.2014	Trading Standards	Mobile Telecoms	85.25	ORANGE PCS LTD
Revenue	Economy & Environment	1900803502	14.02.2014	Trading Standards	Mobile Telecoms	15.00	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900803884	19.02.2014	Workforce Development Schools	Mobile Telecoms	37.55	ORANGE PCS LTD
Revenue	Economy & Environment	1900803887	19.02.2014	Project Manager Waste Strategy	Mobile Telecoms	32.50	ORANGE PCS LTD
Revenue	Childrens Services	1900803882	19.02.2014	Youth Offending Team	Mobile Telecoms	50.28	ORANGE PCS LTD
Revenue	Childrens Services	1900798245	07.02.2014	Youth Offending Team	Mobile Telecoms	42.14	ORANGE PCS LTD
Revenue	Resources	1900797700	05.02.2014	Transformation Costs	Mobile Telecoms	19.56	ORANGE PCS LTD
Revenue	Resources	1900797593	05.02.2014	Transformation Costs	Mobile Telecoms	3.39	ORANGE PCS LTD
Revenue	Childrens Services	1900797594	05.02.2014	Children's Services Strategic Management	Mobile Telecoms	19.50	ORANGE PCS LTD
Revenue	Childrens Services	1900804488	26.02.2014	Visually Impaired Service	Mobile Telecoms	8.19	ORANGE PCS LTD
Revenue	Economy & Environment	1900804485	26.02.2014	Director of Environment & Neighbourhoods	Mobile Telecoms	22.50	ORANGE PCS LTD
Revenue	Economy & Environment	1900804487	26.02.2014	Strategic Partnerships, Consultation & Business	Mobile Telecoms	4.46	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900804260	21.02.2014	Downside Community & Learning Centre	Mobile Telecoms	36.94	ORANGE PCS LTD
Revenue	Economy & Environment	1900804487	26.02.2014	Deputy Director - Economy, Tourism & Leisure	Mobile Telecoms	26.08	ORANGE PCS LTD
Revenue	Economy & Environment	1900804058	21.02.2014	Sports Development - Admin	Mobile Telecoms	25.95	ORANGE PCS LTD
Revenue	Childrens Services	1900803888	19.02.2014	Children's Services Strategic Management	Mobile Telecoms	19.50	ORANGE PCS LTD
Revenue	Resources	1900803881	19.02.2014	County Hall Central Mail Room	Mobile Telecoms	1.37	ORANGE PCS LTD
Revenue	Childrens Services	1900803850	19.02.2014	Children's Services Strategic Management	Mobile Telecoms	19.00	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900803855	19.02.2014	Carers Support	Mobile Telecoms	4.46	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900803855	19.02.2014	No-Barriers	Mobile Telecoms	3.00	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900803505	14.02.2014	Adult Social Care - Learning Development	Mobile Telecoms	0.86	ORANGE PCS LTD
Revenue	Resources	1900803483	14.02.2014	Transformation Costs	Mobile Telecoms	8.91	ORANGE PCS LTD
Revenue	Resources	1900803503	14.02.2014	Legal Services Section	Mobile Telecoms	19.18	ORANGE PCS LTD
Revenue	Childrens Services	1900803504	14.02.2014	Parent Partnership	Mobile Telecoms	41.97	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900803478	14.02.2014	Adult Community Learning	Mobile Telecoms	91.43	ORANGE PCS LTD
Revenue	Economy & Environment	1900803476	14.02.2014	Rights of Way Operations	Mobile Telecoms	18.59	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900798247	07.02.2014	DoLS/MCA	Mobile Telecoms	3.89	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900798246	07.02.2014	Westminster House	Mobile Telecoms	18.98	ORANGE PCS LTD
Revenue	Economy & Environment	1900798246	07.02.2014	Medina Leisure Centre	Mobile Telecoms	10.68	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900798246	07.02.2014	Community & Wellbeing Directorate	Mobile Telecoms	0.60	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900798246	07.02.2014	My Life A Full Life Programme Director	Mobile Telecoms	26.55	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900798331	12.02.2014	FAB Team	Mobile Telecoms	26.24	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900797819	07.02.2014	Westminster House	Mobile Telecoms	19.21	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900797819	07.02.2014	My Life A Full Life Programme Director	Mobile Telecoms	22.79	ORANGE PCS LTD
Revenue	Economy & Environment	1900797819	07.02.2014	Medina Leisure Centre	Mobile Telecoms	10.00	ORANGE PCS LTD



Revenue	Childrens Services	1900804488	26.02.2014	Hearing Impaired Service	Mobile Telecoms	3.00	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900804483	26.02.2014	Self Directed Support Team	Mobile Telecoms	26.57	ORANGE PCS LTD
Revenue	Childrens Services	1900804483	26.02.2014	Parenting and Family Support	Mobile Telecoms	3.89	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900804483	26.02.2014	Mental Health Team	Mobile Telecoms	18.34	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900804483	26.02.2014	Commissioning Manager Individual Support	Mobile Telecoms	9.54	ORANGE PCS LTD
Revenue	Economy & Environment	1900804078	21.02.2014	Strategic Tourism staff and admin	Mobile Telecoms	92.43	ORANGE PCS LTD
Revenue	Economy & Environment	1900804261	21.02.2014	Environmental Health - Geographical Team	Mobile Telecoms	27.01	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900804040	19.02.2014	Drug Misuse - Adults	Mobile Telecoms	83.68	ORANGE PCS LTD
Revenue	Economy & Environment	1900803887	19.02.2014	Highways PFI Project	Mobile Telecoms	85.65	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900803884	19.02.2014	Workforce Development - Early Years	Mobile Telecoms	16.31	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900803855	19.02.2014	Homecare Reablement	Mobile Telecoms	17.24	ORANGE PCS LTD
Revenue	Economy & Environment	1900803857	19.02.2014	Castle Haven Coast Protection Scheme	Mobile Telecoms	27.47	ORANGE PCS LTD
Revenue	Childrens Services	1900803848	19.02.2014	Parenting and Family Support	Mobile Telecoms	5.33	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900803855	19.02.2014	Learning Disability Homes Management & Admin	Mobile Telecoms	21.06	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900803848	19.02.2014	Mental Health Team	Mobile Telecoms	8.43	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900803848	19.02.2014	Commissioning Manager Individual Support	Mobile Telecoms	13.37	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900803848	19.02.2014	Self Directed Support Team	Mobile Telecoms	24.79	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900803505	14.02.2014	Commissioning Manager Individual Support	Mobile Telecoms	8.15	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900803505	14.02.2014	Self Directed Support Team	Mobile Telecoms	1.02	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900803505	14.02.2014	Hospital Team	Mobile Telecoms	1.50	ORANGE PCS LTD
Revenue	Resources	1900803501	14.02.2014	Telephones	Mobile Telecoms	93.76	ORANGE PCS LTD
Revenue	Economy & Environment	1900803481	14.02.2014	A.O.N.B.	Mobile Telecoms	3.00	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900803482	14.02.2014	Supporting People Administration	Mobile Telecoms	10.25	ORANGE PCS LTD
Revenue	Economy & Environment	1900798261	12.02.2014	Crematorium	Mobile Telecoms	3.00	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900803500	14.02.2014	Drug Misuse - Adults	Mobile Telecoms	79.94	ORANGE PCS LTD
Revenue	Economy & Environment	1900803477	14.02.2014	Planning Management	Mobile Telecoms	44.80	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900798246	07.02.2014	Mental Health Team	Mobile Telecoms	3.90	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900798246	07.02.2014	Commissioning Manager Individual Support	Mobile Telecoms	20.48	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900798247	07.02.2014	Mental Health Team	Mobile Telecoms	46.05	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900798246	07.02.2014	Commissioning Manager Individual Support	Mobile Telecoms	18.00	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900798246	07.02.2014	Transforming Social Care	Mobile Telecoms	22.24	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900798246	07.02.2014	Adult Social Care Business Support	Mobile Telecoms	24.81	ORANGE PCS LTD
Revenue	Economy & Environment	1900798201	07.02.2014	Crematorium	Mobile Telecoms	3.00	ORANGE PCS LTD
Revenue	Economy & Environment	1900798203	07.02.2014	Crematorium	Mobile Telecoms	3.08	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900798334	12.02.2014	Strengthening Families	Mobile Telecoms	115.97	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900797819	07.02.2014	Transforming Social Care	Mobile Telecoms	21.37	ORANGE PCS LTD
Revenue	Economy & Environment	1900798198	07.02.2014	Crematorium	Mobile Telecoms	3.45	ORANGE PCS LTD
Revenue	Economy & Environment	1900798200	07.02.2014	Crematorium	Mobile Telecoms	3.00	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900797819	07.02.2014	Mental Health Team	Mobile Telecoms	3.89	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900797819	07.02.2014	Adult Social Care Business Support	Mobile Telecoms	24.81	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900797806	05.02.2014	Mental Health Team	Mobile Telecoms	31.16	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900797806	05.02.2014	Mental Health Team	Mobile Telecoms	0.20	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900797819	07.02.2014	Commissioning Manager Individual Support	Mobile Telecoms	47.65	ORANGE PCS LTD
Revenue	Economy & Environment	1900798249	12.02.2014	Deputy Chief Fire Office	Non-staff Financial Loss	150.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900803791	19.02.2014	Deputy Chief Fire Office	Non-staff Financial Loss	150.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900803795	19.02.2014	Deputy Chief Fire Office	Non-staff Financial Loss	228.75	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900810488	28.02.2014	Deputy Chief Fire Office	Non-staff Financial Loss	461.83	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900810490	28.02.2014	Deputy Chief Fire Office	Non-staff Financial Loss	519.79	REDACTED PERSONAL DATA
Capital	Childrens Services	1900803899	19.02.2014	Housing Renewal Assistance	Capital Grants	4,000.00	REDACTED PERSONAL DATA
Capital	Childrens Services	1900803444	14.02.2014	Housing Renewal Assistance	Capital Grants	2,000.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900803675	14.02.2014	In-house Fostering	Support Children	794.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900810492	28.02.2014	On Street Resident Permits	Car Parking Permit Income	72.92	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900803449	14.02.2014	Children placed with Family & Friends	Support Children	513.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900798233	07.02.2014	Children placed with Family & Friends	Support Children	277.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900803449	14.02.2014	Children placed with Family & Friends	Boarding Out Allowances	2,014.12	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900797851	07.02.2014	Planning Applications	Fees & Charges (Non Discretionary)	172.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900797856	07.02.2014	Planning Applications	Fees & Charges (Non Discretionary)	87.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900803671	14.02.2014	Planning Applications	Fees & Charges (Non Discretionary)	172.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900797839	07.02.2014	Planning Applications	Fees & Charges (Non Discretionary)	192.50	REDACTED PERSONAL DATA
Revenue	Corporate	1900804262	21.02.2014	Rent Allowances Granted	Rent Allowances Paid	1,013.12	REDACTED PERSONAL DATA
Revenue	Corporate	1900804263	21.02.2014	Rent Allowances Granted	Rent Allowances Paid	1,250.48	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900803674	14.02.2014	Wellbeing	Grants to External Bodies	300.00	CAROL MACARTHY YOGA
Revenue	Childrens Services	1900803843	19.02.2014	Leaving Care Costs	Support Children	4.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900797685	05.02.2014	Leisure Access System	One Card Income Leisure Services	29.58	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900797686	05.02.2014	Leisure Access System	One Card Income Leisure Services	181.83	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900797869	07.02.2014	Leisure Access System	One Card Income Leisure Services	166.66	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900803790	19.02.2014	Leisure Access System	One Card Income Leisure Services	29.58	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900803839	19.02.2014	Leisure Access System	One Card Income Leisure Services	29.58	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900804062	21.02.2014	Leisure Access System	One Card Income Leisure Services	284.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900803447	14.02.2014	Car Park Permits	Car Parking Permit Income	180.54	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900803844	19.02.2014	Fostering Team	Charges from Independent Providers	571.70	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900798196	07.02.2014	Parking Management	Car Parking Penalty Charge Notices	35.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900798197	07.02.2014	Parking Management	Car Parking Penalty Charge Notices	35.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900798199	07.02.2014	Parking Management	Car Parking Penalty Charge Notices	35.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900798202	07.02.2014	Parking Management	Car Parking Penalty Charge Notices	35.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900798204	07.02.2014	Parking Management	Car Parking Penalty Charge Notices	35.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900798205	07.02.2014	Parking Management	Car Parking Penalty Charge Notices	35.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900798207	07.02.2014	Parking Management	Car Parking Penalty Charge Notices	35.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900798209	07.02.2014	Parking Management	Car Parking Penalty Charge Notices	35.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900798211	07.02.2014	Parking Management	Car Parking Penalty Charge Notices	35.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900798212	07.02.2014	Parking Management	Car Parking Penalty Charge Notices	35.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900798213	07.02.2014	Parking Management	Car Parking Penalty Charge Notices	35.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900798215	07.02.2014	Parking Management	Car Parking Penalty Charge Notices	35.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900798216	07.02.2014	Parking Management	Car Parking Penalty Charge Notices	35.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900798218	07.02.2014	Parking Management	Car Parking Penalty Charge Notices	35.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900798220	07.02.2014	Parking Management	Car Parking Penalty Charge Notices	35.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900798223	07.02.2014	Parking Management	Car Parking Penalty Charge Notices	35.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900798226	07.02.2014	Parking Management	Car Parking Penalty Charge Notices	35.00	REDACTED PERSONAL DATA



Revenue	Economy & Environment	1900798228	07.02.2014	Parking Management	Car Parking Penalty Charge Notices	35.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900798231	07.02.2014	Parking Management	Car Parking Penalty Charge Notices	35.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900798252	12.02.2014	Parking Management	Car Parking Penalty Charge Notices	35.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900798254	12.02.2014	Parking Management	Car Parking Penalty Charge Notices	35.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900798255	12.02.2014	Parking Management	Car Parking Penalty Charge Notices	35.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900798256	12.02.2014	Parking Management	Car Parking Penalty Charge Notices	35.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900798257	12.02.2014	Parking Management	Car Parking Penalty Charge Notices	35.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900798258	12.02.2014	Parking Management	Car Parking Penalty Charge Notices	35.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900798259	12.02.2014	Parking Management	Car Parking Penalty Charge Notices	35.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900798260	12.02.2014	Parking Management	Car Parking Penalty Charge Notices	35.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900798262	12.02.2014	Parking Management	Car Parking Penalty Charge Notices	35.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900798264	12.02.2014	Parking Management	Car Parking Penalty Charge Notices	35.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900798265	12.02.2014	Parking Management	Car Parking Penalty Charge Notices	35.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900798266	12.02.2014	Parking Management	Car Parking Penalty Charge Notices	70.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900798267	12.02.2014	Parking Management	Car Parking Penalty Charge Notices	35.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900798268	12.02.2014	Parking Management	Car Parking Penalty Charge Notices	35.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900798269	12.02.2014	Parking Management	Car Parking Penalty Charge Notices	35.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900798270	12.02.2014	Parking Management	Car Parking Penalty Charge Notices	35.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900798271	12.02.2014	Parking Management	Car Parking Penalty Charge Notices	35.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900798370	12.02.2014	Parking Management	Car Parking Penalty Charge Notices	35.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900798382	12.02.2014	Parking Management	Car Parking Penalty Charge Notices	35.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900798392	12.02.2014	Parking Management	Car Parking Penalty Charge Notices	35.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900798394	12.02.2014	Parking Management	Car Parking Penalty Charge Notices	35.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900803673	14.02.2014	Parking Management	Car Parking Penalty Charge Notices	35.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900803437	12.02.2014	Support for Looked After Children	Support Children	20.00	REDACTED PERSONAL DATA
Revenue	Resources	1900810492	28.02.2014	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	1900803447	14.02.2014	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1700048869	06.02.2014	Parking Management	Car Parking Penalty Charge Notices	-35.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900797841	06.02.2014	Parking Management	Car Parking Penalty Charge Notices	35.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900797842	07.02.2014	Parking Management	Car Parking Penalty Charge Notices	35.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900797844	07.02.2014	Parking Management	Car Parking Penalty Charge Notices	35.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900797845	07.02.2014	Parking Management	Car Parking Penalty Charge Notices	35.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900797847	07.02.2014	Parking Management	Car Parking Penalty Charge Notices	35.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900797848	07.02.2014	Parking Management	Car Parking Penalty Charge Notices	35.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900797850	07.02.2014	Parking Management	Car Parking Penalty Charge Notices	35.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900797859	07.02.2014	Parking Management	Car Parking Penalty Charge Notices	35.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900797867	07.02.2014	Parking Management	Car Parking Penalty Charge Notices	35.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900797868	07.02.2014	Parking Management	Car Parking Penalty Charge Notices	35.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900803840	19.02.2014	Homelessness	Client Expenses	85.00	COLIN SMITH, COWES COURIERS
Capital	Childrens Services	1900798081	07.02.2014	Housing Renewal Assistance	Capital Grants	3,000.00	SJ DENNESS GAS SERVICES
Capital	Childrens Services	1900798085	07.02.2014	Housing Renewal Assistance	Capital Grants	3,509.27	R. P. SIMS, SANDFORD GAS SERVICES
Revenue	Resources	1900797583	05.02.2014	Litigation Costs	Legal Fees - Other Parties	1,000.00	RYDE INSHORE RESCUE
Revenue	Economy & Environment	1900797871	07.02.2014	Planning Applications	Fees & Charges (Non Discretionary)	190.00	REDLANE LIMITED
Revenue	Economy & Environment	1900803556	14.02.2014	Play Development	Grants to External Bodies	600.00	WIGHTTRI C/O MR B. WILLIS
Revenue	Childrens Services	1900804061	21.02.2014	Leaving Care Costs	Accommodation Costs - Service Users	900.00	COUNTRYWIDE
Revenue	Community Wellbeing & Social Care	1900803436	12.02.2014	Homelessness Prevention	Accommodation Costs - Service Users	425.00	CRANLEY ESTATES LETTINGS
Revenue	Community Wellbeing & Social Care	1900803707	14.02.2014	Homelessness Prevention	Accommodation Costs - Service Users	554.24	SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	1900804427	26.02.2014	Homelessness Prevention	Accommodation Costs - Service Users	625.00	MOUNTFORD RESIDENTIAL
Revenue	Community Wellbeing & Social Care	1900804428	26.02.2014	Homelessness Prevention	Accommodation Costs - Service Users	650.00	SEAFIELDS LETTINGS
Revenue	Community Wellbeing & Social Care	1900797667	05.02.2014	Homelessness Prevention	Accommodation Costs - Service Users	554.24	SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	1900797670	05.02.2014	Homelessness Prevention	Accommodation Costs - Service Users	1,050.00	C. I. MATTHEWS, C. I. M. LETTINGS
Revenue	Resources	1900803846	21.02.2014	Director of Resources	Employee Subsistence Expenses	390.00	CUMBERLAND HOTEL
Revenue	Childrens Services	1900803534	14.02.2014	In-house Fostering	Support Children	31.55	FEDERAL OFFICE OF JUSTICE
Revenue	Corporate	1900803834	21.02.2014	Insurance Liabilities Fund	Insurance Liabilities Fund Prov (Short-term)	227,958.00	MUNICIPAL MUTUAL INSURANCE LTD
Revenue	Economy & Environment	1900804419	21.02.2014	Planning Applications	Fees & Charges (Non Discretionary)	18.00	REC SYSTEMS GERMANY GMBH
Revenue	Childrens Services	1900810502	28.02.2014	Special Guardianship Order Costs	Support Children	1,195.40	REDACTED PERSONAL DATA
Revenue	Corporate	1900798219	07.02.2014	Summary Revenue Account	Interest element of finance leases (lessee)	10,223.96	SANTANDER ASSET FINANCE PLC
Revenue	Corporate	1900803784	14.02.2014	Summary Revenue Account	Interest element of finance leases (lessee)	38,534.97	ASSET ADVANTAGE LTD
Revenue	Community Wellbeing & Social Care	1900797804	07.02.2014	The Laurels	Vehicle Maintenance Costs	31.63	LEX AUTOLEASE LTD
Revenue	Community Wellbeing & Social Care	1900797804	07.02.2014	The Laurels	Vehicle Leasing and Acquisition	175.90	LEX AUTOLEASE LTD
Revenue	Community Wellbeing & Social Care	1900797804	07.02.2014	Highmead	Vehicle Maintenance Costs	31.63	LEX AUTOLEASE LTD
Revenue	Community Wellbeing & Social Care	1900797804	07.02.2014	Highmead	Vehicle Leasing and Acquisition	175.89	LEX AUTOLEASE LTD
Revenue	Childrens Services	1900798217	07.02.2014	Leaving Care Costs	Support Children	415.65	A S PONTOISE CERGY TT
Revenue	Economy & Environment	1900797872	07.02.2014	Licensing Services	Alcohol & Entertainment licence	21.00	ISLAND INNOVATION VI FORM CAMPUS
Revenue	Resources	1900810481	28.02.2014	Litigation Costs	Legal Fees - Other Parties	6.00	HMCTS
Revenue	Resources	1900803838	26.02.2014	Litigation Costs	Legal Fees - Other Parties	6.00	HM COURTS & TRIBUNALS SERVICE
Revenue	Resources	1900803841	26.02.2014	Litigation Costs	Legal Fees - Other Parties	6.00	WINCHESTER DISTRICT PROBATEREGISTRY
Revenue	Resources	1900797870	07.02.2014	Litigation Costs	Legal Fees - Other Parties	6.00	WINCHESTER DISTRICTPROBATE REGISTRY
Revenue	Community Wellbeing & Social Care	1900810195	28.02.2014	STI Tests & Treatment	Payments to Health Authorities	659.00	GUYS ST THOMAS NHS FOUNDATION TRUST
Revenue	Community Wellbeing & Social Care	1900803789	26.02.2014	Commissioning ACL	Payment to Private Contractors	1,000.00	RYDE EAST COMMUNITY ASSOCIATION
Revenue	Economy & Environment	1900803446	14.02.2014	Car Park Permits	Car Parking Permit Income	75.00	GRAHAM ATTRILL CIVIL ENGINEERING
Revenue	Economy & Environment	1900797687	07.02.2014	Ratings / Property Savings	Legal Fees - Other Parties	626.00	JEPSAM PROPERTIES LIMITED
Revenue	Resources	1900803446	14.02.2014	Parking Services	Administration Fee Income	-10.00	GRAHAM ATTRILL CIVIL ENGINEERING
Revenue	Community Wellbeing & Social Care	1900797668	07.02.2014	Blue Badge Scheme	Sundry Office Expenses	10.00	WOODS
Revenue	Community Wellbeing & Social Care	1900798397	14.02.2014	Blue Badge Scheme	Sundry Office Expenses	10.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900798263	14.02.2014	Building Control	Inspection Fee Income	135.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900797865	07.02.2014	Car Park - Quay Road, Ryde	Off Street Parking Income	5.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900810197	28.02.2014	Car Park - Quay Road, Ryde	Off Street Parking Income	3.75	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900803445	14.02.2014	Car Park - River Rd, Yarmouth	Off Street Parking Income	3.33	REDACTED PERSONAL DATA
Revenue	Resources	1900803670	14.02.2014	Coroner	Payment to Private Contractors	33.59	REDACTED PERSONAL DATA
Capital	Corporate	1900797866	07.02.2014	Balance Sheet	CP Pier Sq Yarmouth Income Holding AC	6.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900797669	07.02.2014	Education Welfare Service	Client Expenses	120.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900798386	14.02.2014	Home to School Transport	Fees & Charges (Discretionary)	45.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900797840	07.02.2014	On Street Resident Permits	Car Parking Permit Income	114.58	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900797858	07.02.2014	On Street Resident Permits	Car Parking Permit Income	31.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900797861	07.02.2014	On Street Resident Permits	Car Parking Permit Income	16.66	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900797863	07.02.2014	On Street Resident Permits	Car Parking Permit Income	29.99	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900798401	14.02.2014	On Street Resident Permits	Car Parking Permit Income	68.76	REDACTED PERSONAL DATA



Revenue	Economy & Environment	1900810198	28.02.2014	On Street Resident Permits	Car Parking Permit Income	23.33	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900804060	26.02.2014	Rights of Way Operations	Sundry Office Expenses	66.18	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900797860	07.02.2014	Car Park Permits	Car Parking Permit Income	381.94	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900803842	26.02.2014	Car Park Permits	Car Parking Permit Income	10.42	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900809961	26.02.2014	Library HQ Income Suspense	Items in Suspense	325.75	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900803672	14.02.2014	Parking Management	Car Parking Penalty Charge Notices	35.00	REDACTED PERSONAL DATA
Revenue	Resources	1900797840	07.02.2014	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	1900797858	07.02.2014	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	1900797860	07.02.2014	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	1900797861	07.02.2014	Parking Services	Administration Fee Income	10.00	REDACTED PERSONAL DATA
Revenue	Resources	1900797863	07.02.2014	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900798195	07.02.2014	Concessionary Fares- Over 60s	Administration Fee Income	10.00	REDACTED PERSONAL DATA
Revenue	Resources	1900810198	28.02.2014	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900804063	26.02.2014	Concessionary Fares- Over 60s	Administration Fee Income	10.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900797843	07.02.2014	Parking Management	Car Parking Penalty Charge Notices	35.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900797852	07.02.2014	Parking Management	Car Parking Penalty Charge Notices	35.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900797854	07.02.2014	Parking Management	Car Parking Penalty Charge Notices	35.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900797855	07.02.2014	Parking Management	Car Parking Penalty Charge Notices	70.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900797857	07.02.2014	Parking Management	Car Parking Penalty Charge Notices	35.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900797864	07.02.2014	Parking Management	Car Parking Penalty Charge Notices	35.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900809960	26.02.2014	Homelessness Prevention	Payment to Private Contractors	1,100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900803432	12.02.2014	In-house Fostering	Support Children	1,600.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900798237	07.02.2014	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900798087	07.02.2014	In-house Fostering	Regular Respite Care	260.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700048954	28.02.2014	Leaving Care Costs	Support Children	-103.62	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700048955	28.02.2014	Leaving Care Costs	Support Children	-51.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700048956	28.02.2014	Leaving Care Costs	Support Children	-34.54	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700048954	28.02.2014	Leaving Care Costs	Accommodation Costs - Service Users	-49.26	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700048978	28.02.2014	Leaving Care Costs	Accommodation Costs - Service Users	-57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900797597	05.02.2014	Mental Health Day Services	Operational Equipment	19.60	PARKLANDS DAY CENTRE
Revenue	Community Wellbeing & Social Care	1900797597	05.02.2014	Mental Health Day Services	General Materials	23.99	PARKLANDS DAY CENTRE
Revenue	Community Wellbeing & Social Care	1900797597	05.02.2014	Mental Health Day Services	Catering Purchases	93.16	PARKLANDS DAY CENTRE
Capital	Corporate	1900809954	26.02.2014	Balance Sheet	Pennies from Heaven Pay Deductions	106.68	PENNIES FROM HEAVEN DISTRIBUTION
Revenue	Economy & Environment	1900797834	07.02.2014	Planning Business Support	Office Equipment	7.50	PLANNING SERVICES
Revenue	Economy & Environment	1900797834	07.02.2014	Planning Business Support	Sundry Office Expenses	1.25	PLANNING SERVICES
Revenue	Economy & Environment	1900797834	07.02.2014	Planning Business Support	Mobile Telecoms	9.99	PLANNING SERVICES
Revenue	Economy & Environment	1900797834	07.02.2014	Planning Business Support	Stationery	4.98	PLANNING SERVICES
Revenue	Economy & Environment	1900797834	07.02.2014	Planning Business Support	Postage	15.00	PLANNING SERVICES
Revenue	Economy & Environment	1900797834	07.02.2014	Planning Management	Sundry Office Expenses	31.25	PLANNING SERVICES
Capital	Childrens Services	1900810379	28.02.2014	Disabled Facilities Grants	Capital Grants	1,101.57	PRISM MEDICAL UK
Capital	Corporate	1900803429	12.02.2014	Balance Sheet	Teachers Additional Pensions Contributions	4,699.21	PRUDENTIAL ASSURANCE CO LTD
Revenue	Economy & Environment	1900797663	05.02.2014	Crematorium	Professional Services	700.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900797666	05.02.2014	Crematorium	Professional Services	460.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900798583	12.02.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	142.56	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900804425	26.02.2014	Children placed with Family & Friends	Boarding Out Allowances	1,028.64	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900810186	28.02.2014	Children placed with Family & Friends	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900798239	07.02.2014	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900797862	07.02.2014	Adoption Team	Transport of Clients	110.50	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900797862	07.02.2014	Public Health Core	Payment to Private Contractors	557.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900797862	07.02.2014	Public Health Core	Payment to Private Contractors	107.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Economy & Environment	1900797862	07.02.2014	Trading Standards	Public Transport Fares	21.90	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900797862	07.02.2014	Youth Offending Team	Public Transport Fares	105.10	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900797862	07.02.2014	Fostering Team	Transport of Clients	165.50	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900797862	07.02.2014	Referral & Assessment	Transport of Clients	141.80	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900797862	07.02.2014	Support for Looked After Children	Transport of Clients	192.25	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900797862	07.02.2014	Support for Looked After Children	Transport of Clients	99.10	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900797862	07.02.2014	Support for Looked After Children	Transport of Clients	138.90	RAIL SETTLEMENT PLAN LIMITED
Revenue	Economy & Environment	1900797862	07.02.2014	Environmental Health - Geographical Team	Public Transport Fares	32.40	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900803901	19.02.2014	Homelessness Prevention	Accommodation Costs - Service Users	1,200.00	RED SQUIRREL PROPERTY SHOP LTD
Revenue	Community Wellbeing & Social Care	1900804066	21.02.2014	Learning Disability Residential Care	Charges from Independent Providers	1,926.68	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	1900804073	21.02.2014	Learning Disability Residential Care	Charges from Independent Providers	2,374.37	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	1900804067	21.02.2014	Learning Disability Residential Care	Charges from Independent Providers	1,926.68	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	1900804068	21.02.2014	Learning Disability Residential Care	Charges from Independent Providers	1,926.68	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	1900804069	21.02.2014	Learning Disability Residential Care	Charges from Independent Providers	1,926.68	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	1900804070	21.02.2014	Learning Disability Residential Care	Charges from Independent Providers	1,926.68	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	1900804071	21.02.2014	Learning Disability Residential Care	Charges from Independent Providers	1,264.20	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	1900804072	21.02.2014	Learning Disability Residential Care	Charges from Independent Providers	1,926.68	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	1900804065	21.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,926.68	REGARD PARTNERSHIP
Capital	Corporate	1900809955	26.02.2014	Balance Sheet	Fire Brigade Union Subscriptions Pay Deductions	120.38	RETAINED FIREFIGHTERS UNION
Capital	Corporate	1900803431	12.02.2014	Balance Sheet	Fire Brigade Union Subscriptions Pay Deductions	120.29	RETAINED FIREFIGHTERS UNION
Revenue	Resources	1900809955	26.02.2014	Payroll	Administration Fee Income	-6.02	RETAINED FIREFIGHTERS UNION
Revenue	Resources	1900803431	12.02.2014	Payroll	Administration Fee Income	-6.01	RETAINED FIREFIGHTERS UNION
Revenue	Community Wellbeing & Social Care	1900810393	28.02.2014	Mental Health Day Services	Printing Costs	1.51	RICOH UK LIMITED
Revenue	Resources	1900798388	12.02.2014	Council Tax	Professional Services	42.50	ROSSENDALES LTD
Revenue	Resources	1900797673	05.02.2014	Creditor Payments Shared Service Centre	Postage	103.83	ROYAL MAIL GROUP PLC
Revenue	Resources	1900797673	05.02.2014	Council Tax	Postage	103.83	ROYAL MAIL GROUP PLC
Revenue	Resources	1900809987	28.02.2014	Council Tax	Postage	20.46	ROYAL MAIL GROUP PLC
Revenue	Resources	1900797673	05.02.2014	Blue Badge Admin Team Shared Services	Postage	103.83	ROYAL MAIL GROUP PLC
Revenue	Resources	1900797673	05.02.2014	Parking Services	Postage	103.83	ROYAL MAIL GROUP PLC
Revenue	Community Wellbeing & Social Care	1900803695	14.02.2014	Children Young Adults Disability Residential Care	Charges from Independent Providers	32.68	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	1900803685	14.02.2014	Learning Disability Residential Care	Charges from Independent Providers	1,366.50	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	1900803686	14.02.2014	Learning Disability Residential Care	Charges from Independent Providers	600.00	RYDE HOUSE LLP
Revenue	Childrens Services	1900804292	21.02.2014	In-house Fostering	Support Children	10.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900797655	05.02.2014	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900803916	19.02.2014	In-house Fostering	Regular Respite Care	80.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900798596	12.02.2014	In-house Fostering	Support Children	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700048943	21.02.2014	In-house Fostering	Boarding Out Allowances	-40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900803907	19.02.2014	In-house Fostering	Support Children	29.99	REDACTED PERSONAL DATA



Revenue	Childrens Services	1900798591	12.02.2014	In-house Fostering	Boarding Out Allowances	361.94	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700048947	21.02.2014	In-house Fostering	Boarding Out Allowances	-271.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900803906	19.02.2014	In-house Fostering	Support Children	5.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900798593	12.02.2014	In-house Fostering	Support Children	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900803919	19.02.2014	In-house Fostering	Support Children	21.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900809941	26.02.2014	In-house Fostering	Support Children	13.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900798591	12.02.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900803923	19.02.2014	Drug Misuse - Adults	Payment to Private Contractors	77.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700048982	26.02.2014	Funded Nursing Care Island	Provider Refund Overpayments	-392.25	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	1700048935	26.02.2014	Funded Nursing Care Island	Provider Refund Overpayments	-282.42	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	1700048872	26.02.2014	Elderly Frail Nursing Island	Provider Refund Overpayments	-3,435.84	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	1700048850	26.02.2014	Elderly Frail Nursing Island	Provider Refund Overpayments	-5,344.64	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	1700048962	28.02.2014	Physical Disability Nursing Island	Provider Refund Overpayments	-572.64	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	1700048942	26.02.2014	Elderly Frail Nursing Island	Provider Refund Overpayments	-954.40	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700048866	26.02.2014	Elderly Frail Nursing Island	Provider Refund Overpayments	-8,670.56	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700048870	26.02.2014	Funded Nursing Care Island	Provider Refund Overpayments	-533.46	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700048832	26.02.2014	Elderly Frail Nursing Island	Provider Refund Overpayments	-3,722.16	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700048834	26.02.2014	Elderly Frail Nursing Island	Provider Refund Overpayments	-5,058.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700048845	26.02.2014	Elderly Frail Nursing Island	Provider Refund Overpayments	-3,435.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700048885	26.02.2014	REDACTED PERSONAL DATA	Order Settlement	-2,863.20	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1900798065	26.02.2014	Funded Nursing Care Island	Charges from Independent Providers	125.52	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1900803681	26.02.2014	Elderly Frail Nursing Island	Charges from Independent Providers	858.96	SCIO HEALTHCARE LTD
Revenue	Childrens Services	1900804474	26.02.2014	Childcare Inclusion	Payments to Voluntary and Other Associations	71.00	SEASHELL NURSERY SCHOOL
Revenue	Childrens Services	1900797646	05.02.2014	Children's Services Strategic Management	Hire of facilities	127.33	SHALFLEET C E PRIMARY SCHOOL
Revenue	Resources	1900809959	26.02.2014	Payroll	Administration Fee Income	-2.75	SHANKLIN FIRE BRIGADE WELFARE FUND
Revenue	Resources	1900809959	26.02.2014	Payroll	Fire Brigade Lottery Pay Deductions	110.00	SHANKLIN FIRE BRIGADE WELFARE FUND
Revenue	Community Wellbeing & Social Care	1700048823	26.02.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-2,318.00	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	1700048915	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	-1,159.00	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Childrens Services	1900810183	28.02.2014	In-house Fostering	Support Children	1,528.76	SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT
Revenue	Community Wellbeing & Social Care	1900803485	14.02.2014	Adelaide Resource Centre	Electricity	2,089.60	SMARTEST ENERGY LTD
Revenue	Economy & Environment	1900803487	14.02.2014	Old Cowes Enterprise College	Electricity	945.14	SMARTEST ENERGY LTD
Revenue	Economy & Environment	1900803484	14.02.2014	The Heights	Electricity	2,968.06	SMARTEST ENERGY LTD
Revenue	Community Wellbeing & Social Care	1700048855	12.02.2014	REDACTED PERSONAL DATA	Order Settlement	-2,354.88	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	1700048937	21.02.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,366.49	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	1700048865	12.02.2014	REDACTED PERSONAL DATA	Order Settlement	-2,003.43	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	1700048910	14.02.2014	Mental Health Residential Care	Provider Refund Overpayments	-1,712.64	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	1700048822	12.02.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-367.45	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	1700048873	12.02.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-509.58	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	1700048879	12.02.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-509.58	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	1700048852	12.02.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-2,144.15	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	1900804074	21.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	266.25	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	1700048877	12.02.2014	REDACTED PERSONAL DATA	Order Settlement	-1,882.01	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	1900797820	07.02.2014	Gouldings Resource Centre	Gas	2,786.71	SOUTHERN ELECTRIC
Revenue	Childrens Services	1700048896	12.02.2014	Family Support activity base: 76 Greenlands	Gas	-10.74	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900798373	12.02.2014	Family Support activity base: 76 Greenlands	Gas	10.74	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900798381	12.02.2014	Family Support activity base: 76 Greenlands	Gas	29.20	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900798379	12.02.2014	Family Support activity base: 76 Greenlands	Gas	29.15	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900798377	12.02.2014	Family Support activity base: 76 Greenlands	Gas	17.97	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900798376	12.02.2014	Family Support activity base: 76 Greenlands	Gas	37.09	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900803530	14.02.2014	Family Support activity base: 76 Greenlands	Gas	24.38	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048895	12.02.2014	East Cowes Primary School Disposal	Gas	-111.79	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900798372	12.02.2014	East Cowes Primary School Disposal	Gas	165.56	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900798371	12.02.2014	East Cowes Primary School Disposal	Gas	154.50	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900798369	12.02.2014	East Cowes Primary School Disposal	Gas	110.85	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900798368	12.02.2014	East Cowes Primary School Disposal	Gas	142.94	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900798366	12.02.2014	East Cowes Primary School Disposal	Gas	111.79	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900803465	14.02.2014	East Cowes Primary School Disposal	Gas	164.65	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900804268	21.02.2014	Dinosaur Isle Museum (Sandown Geology)	Electricity	124.36	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900798329	12.02.2014	Deputy Chief Fire Office	Gas	58.53	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900798328	12.02.2014	Deputy Chief Fire Office	Gas	40.77	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900798346	12.02.2014	Deputy Chief Fire Office	Gas	33.52	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900798345	12.02.2014	Deputy Chief Fire Office	Gas	23.95	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900798344	12.02.2014	Deputy Chief Fire Office	Gas	35.58	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900798342	12.02.2014	Deputy Chief Fire Office	Gas	12.00	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900797817	07.02.2014	Deputy Chief Fire Office	Gas	808.36	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900798056	07.02.2014	Deputy Chief Fire Office	Gas	203.38	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900798055	07.02.2014	Deputy Chief Fire Office	Gas	1,486.65	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900798327	12.02.2014	Deputy Chief Fire Office	Gas	44.05	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900798332	12.02.2014	Deputy Chief Fire Office	Gas	202.21	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900798330	12.02.2014	Deputy Chief Fire Office	Gas	298.54	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048892	12.02.2014	Deputy Chief Fire Office	Gas	-12.00	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900797803	05.02.2014	Deputy Chief Fire Office	Gas	277.37	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900798053	07.02.2014	Deputy Chief Fire Office	Gas	278.78	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900797818	07.02.2014	Deputy Chief Fire Office	Gas	173.74	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900803473	14.02.2014	Deputy Chief Fire Office	Electricity	346.64	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900798348	12.02.2014	Deputy Chief Fire Office	Gas	30.74	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900803526	14.02.2014	Deputy Chief Fire Office	Gas	144.32	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900803532	14.02.2014	Deputy Chief Fire Office	Gas	349.02	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900803529	14.02.2014	Deputy Chief Fire Office	Gas	61.12	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900803466	14.02.2014	Deputy Chief Fire Office	Gas	119.50	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048888	12.02.2014	Deputy Chief Fire Office	Gas	-44.05	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900803514	14.02.2014	Integrated Community Equipment Service	Gas	193.71	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900804035	19.02.2014	Integrated Community Equipment Service	Electricity	996.47	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900803875	19.02.2014	Love Lane Primary School	Gas	949.30	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900798414	12.02.2014	Love Lane Primary School	Gas	530.66	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900798415	12.02.2014	Love Lane Primary School	Gas	760.51	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900798416	12.02.2014	Love Lane Primary School	Gas	861.21	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900798412	12.02.2014	Love Lane Primary School	Gas	563.66	SOUTHERN ELECTRIC



Revenue	Economy & Environment	1900798413	12.02.2014	Love Lane Primary School	Gas	503.98	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048902	12.02.2014	Love Lane Primary School	Gas	-563.66	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900803865	19.02.2014	Clatterford Pupil Referral Unit (PRU)	Gas	309.36	SOUTHERN ELECTRIC
Revenue	Resources	1900797590	05.02.2014	Church View Ventnor	Electricity	166.51	SOUTHERN ELECTRIC
Revenue	Resources	1900803486	14.02.2014	Church View Ventnor	Gas	11.44	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900803474	14.02.2014	Canoe Lake Boats	Electricity	16.33	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900804500	26.02.2014	Car Park - Cross Street, Cowes	Electricity	202.41	SOUTHERN ELECTRIC
Revenue	Resources	1900804032	19.02.2014	Bugle House, Newport	Electricity	944.68	SOUTHERN ELECTRIC
Revenue	Resources	1900803515	14.02.2014	Bugle House, Newport	Gas	96.95	SOUTHERN ELECTRIC
Revenue	Resources	1900803893	19.02.2014	Bugle House, Newport	Gas	143.78	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900803525	14.02.2014	Branstone Farm Studies Centre	Gas	69.03	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900804049	21.02.2014	Bembridge Primary School Disposal	Gas	86.13	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900804048	21.02.2014	Bembridge Primary School Disposal	Gas	80.23	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048928	21.02.2014	Bembridge Primary School Disposal	Gas	-86.13	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900798422	12.02.2014	Beach Safety & Inspection / Beach Awards	Electricity	63.78	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900803511	14.02.2014	Bandstands	Electricity	167.87	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900803495	14.02.2014	Bandstands	Electricity	16.33	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900803469	14.02.2014	Bandstands	Electricity	31.18	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048908	14.02.2014	Bandstands	Electricity	-167.87	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900798057	07.02.2014	Adelaide Resource Centre	Gas	963.87	SOUTHERN ELECTRIC
Revenue	Resources	1900804039	19.02.2014	17 Fairlee Road	Gas	146.73	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900803872	19.02.2014	Mental Health Day Services	Gas	493.20	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900803491	14.02.2014	Mental Health Day Services	Gas	91.07	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900798402	12.02.2014	Mental Health Day Services	Gas	162.21	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900798403	12.02.2014	Mental Health Day Services	Gas	247.44	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900798404	12.02.2014	Mental Health Day Services	Gas	512.71	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900798405	12.02.2014	Mental Health Day Services	Gas	417.20	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900797587	05.02.2014	Mental Health Day Services	Electricity	289.35	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900797826	07.02.2014	Mental Health Day Services	Electricity	43.97	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900798026	07.02.2014	Mental Health Day Services	Electricity	169.89	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900798400	12.02.2014	Mental Health Day Services	Gas	171.44	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700048899	12.02.2014	Mental Health Day Services	Gas	-171.44	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900803859	19.02.2014	Museums & Collections Management	Electricity	65.29	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900803860	19.02.2014	Museums & Collections Management	Electricity	57.31	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900809963	26.02.2014	Newport Harbour Account	Electricity	118.74	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900809965	26.02.2014	Newport Harbour Account	Electricity	20.17	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900809968	26.02.2014	Newport Harbour Account	Electricity	25.37	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900809977	26.02.2014	Newport Harbour Account	Electricity	360.46	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900809978	26.02.2014	Newport Harbour Account	Electricity	20.17	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900809984	26.02.2014	Newport Harbour Account	Electricity	398.21	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900809985	26.02.2014	Newport Harbour Account	Electricity	242.30	SOUTHERN ELECTRIC
Revenue	Resources	1900798319	12.02.2014	Newport Industrial Estate	Electricity	106.56	SOUTHERN ELECTRIC
Revenue	Resources	1900809980	26.02.2014	Newport Industrial Estate	Electricity	218.22	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900803871	19.02.2014	Newport Library	Gas	476.42	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900803470	14.02.2014	Old Cowes Enterprise College	Gas	1,097.21	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900803443	14.02.2014	Old Cowes Enterprise College	Gas	913.67	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900803442	14.02.2014	Old Cowes Enterprise College	Gas	1,111.24	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900798420	12.02.2014	Old Cowes Enterprise College	Gas	580.66	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900803462	14.02.2014	Old Cowes Enterprise College	Electricity	417.09	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900803876	19.02.2014	Open space lettings	Gas	36.83	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900803892	19.02.2014	Open space lettings	Gas	13.35	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900798383	12.02.2014	Open space lettings	Gas	14.27	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900798385	12.02.2014	Open space lettings	Gas	14.26	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900798387	12.02.2014	Open space lettings	Gas	14.28	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900798390	12.02.2014	Open space lettings	Gas	13.75	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900797816	07.02.2014	Open space lettings	Electricity	20.98	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900798391	12.02.2014	Open space lettings	Gas	14.27	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900798310	12.02.2014	Open space lettings	Gas	33.43	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048897	12.02.2014	Open space lettings	Gas	-14.28	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900803498	14.02.2014	Ryde Harbour	Electricity	528.05	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900803464	14.02.2014	Sandown Library	Gas	234.26	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900804271	21.02.2014	Sandown Library	Electricity	440.42	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900798308	12.02.2014	Saxtonbury	Electricity	675.21	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900798324	12.02.2014	Saxtonbury	Electricity	1,938.86	SOUTHERN ELECTRIC
Revenue	Resources	1900803870	19.02.2014	Seaclose Offices, Newport	Electricity	1,719.06	SOUTHERN ELECTRIC
Revenue	Resources	1900804275	21.02.2014	Seaclose Offices, Newport	Electricity	120.23	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900803520	14.02.2014	Youth Offending Team	Gas	282.74	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900809982	26.02.2014	Youth Offending Team	Electricity	396.18	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900803524	14.02.2014	Youth- Newport	Gas	289.10	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900809986	26.02.2014	Youth- Newport	Electricity	26.49	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900803489	14.02.2014	Youth- Ryde (Well St)	Gas	503.46	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900803869	19.02.2014	Youth- Ryde (Well St)	Electricity	267.24	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900803528	14.02.2014	Youth- Sandown/Lake	Gas	532.21	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900798417	12.02.2014	Youth- Sandown/Lake	Gas	483.44	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900798418	12.02.2014	Youth- Sandown/Lake	Gas	427.08	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900798419	12.02.2014	Youth- Sandown/Lake	Gas	144.97	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900798410	12.02.2014	Youth- Sandown/Lake	Gas	92.27	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900798411	12.02.2014	Youth- Sandown/Lake	Gas	90.14	SOUTHERN ELECTRIC
Revenue	Childrens Services	1700048901	12.02.2014	Youth- Sandown/Lake	Gas	-92.27	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900804273	21.02.2014	Youth- Sandown/Lake	Electricity	680.84	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900809967	26.02.2014	Youth- Sandown/Lake	Electricity	172.68	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900809976	26.02.2014	Youth- Sandown/Lake	Electricity	269.65	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048889	12.02.2014	Gurnard Primary School Disposal	Gas	-66.27	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048890	12.02.2014	Gurnard Primary School Disposal	Gas	-96.92	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048891	12.02.2014	Gurnard Primary School Disposal	Gas	-84.10	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900804494	26.02.2014	Medina Leisure Centre	Gas	11,082.05	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900804498	26.02.2014	Downside Community & Learning Centre	Gas	1,656.21	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900809981	26.02.2014	Westminster House	Gas	1,560.99	SOUTHERN ELECTRIC



Revenue	Community Wellbeing & Social Care	1900803866	19.02.2014	Archives	Gas	115.51	SOUTHERN ELECTRIC
Revenue	Resources	1900803521	14.02.2014	60 Dodnor Lane rechargeable	Gas	437.79	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900803523	14.02.2014	Beaulieu House	Gas	800.11	SOUTHERN ELECTRIC
Revenue	Resources	1900803518	14.02.2014	60 Dodnor Lane rechargeable	Gas	459.93	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900803490	14.02.2014	Ryde Library	Gas	400.67	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900803493	14.02.2014	Ventnor Library	Gas	288.91	SOUTHERN ELECTRIC
Revenue	Resources	1900803512	14.02.2014	Atkinson Drive, Newport	Gas	75.30	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900803467	14.02.2014	Highmead	Gas	1,326.32	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900803531	14.02.2014	Freshwater West Wight Library	Gas	94.37	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900803533	14.02.2014	Youth- Brading	Gas	45.34	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900803527	14.02.2014	Rew Valley Sports Centre Management	Gas	237.28	SOUTHERN ELECTRIC
Revenue	Resources	1900798421	12.02.2014	60 Dodnor Lane rechargeable	Gas	77.38	SOUTHERN ELECTRIC
Revenue	Resources	1900798408	12.02.2014	60 Dodnor Lane rechargeable	Gas	380.65	SOUTHERN ELECTRIC
Revenue	Resources	1900798409	12.02.2014	60 Dodnor Lane rechargeable	Gas	382.99	SOUTHERN ELECTRIC
Revenue	Resources	1900798406	12.02.2014	60 Dodnor Lane rechargeable	Gas	85.34	SOUTHERN ELECTRIC
Revenue	Resources	1900798407	12.02.2014	60 Dodnor Lane rechargeable	Gas	160.89	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900798393	12.02.2014	Youth- Brading	Gas	24.81	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900798395	12.02.2014	Youth- Brading	Gas	40.84	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900798396	12.02.2014	Youth- Brading	Gas	41.40	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900798398	12.02.2014	Youth- Brading	Gas	58.40	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900798399	12.02.2014	Youth- Brading	Gas	67.67	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900798337	12.02.2014	Gurnard Primary School Disposal	Gas	84.10	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900798338	12.02.2014	Gurnard Primary School Disposal	Gas	96.92	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900798341	12.02.2014	Gurnard Primary School Disposal	Gas	57.71	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900798333	12.02.2014	Gurnard Primary School Disposal	Gas	66.27	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900798335	12.02.2014	Gurnard Primary School Disposal	Gas	60.49	SOUTHERN ELECTRIC
Revenue	Resources	1900798307	12.02.2014	Church View Flat, Ventnor	Gas	34.57	SOUTHERN ELECTRIC
Revenue	Childrens Services	1700048898	12.02.2014	Youth- Brading	Gas	-24.81	SOUTHERN ELECTRIC
Revenue	Resources	1700048900	12.02.2014	60 Dodnor Lane rechargeable	Gas	-85.34	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048907	14.02.2014	Gurnard Primary School Disposal	Electricity	-20.17	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900797588	05.02.2014	Ryde Bungalow	Electricity	1,061.74	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900797595	05.02.2014	Ryde Bungalow	Electricity	904.68	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900797807	05.02.2014	Downside Community & Learning Centre	Electricity	1,324.90	SOUTHERN ELECTRIC
Revenue	Resources	1900798323	12.02.2014	Church View Flat, Ventnor	Electricity	34.87	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900803468	14.02.2014	Gurnard Primary School Disposal	Electricity	3.52	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900803509	14.02.2014	Gurnard Primary School Disposal	Electricity	20.17	SOUTHERN ELECTRIC
Revenue	Resources	1900803867	19.02.2014	Atkinson Drive, Newport	Electricity	60.98	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900804034	19.02.2014	Ventnor Library	Electricity	298.75	SOUTHERN ELECTRIC
Revenue	Resources	1900804037	19.02.2014	60 Dodnor Lane rechargeable	Electricity	1,650.38	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900804267	21.02.2014	Westminster House	Electricity	1,033.86	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900804495	26.02.2014	Cowes Week Parade Infrastructure	Electricity	239.24	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900809964	26.02.2014	Car Park - Little London, Newport	Electricity	20.17	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900809970	26.02.2014	Parent Partnership	Electricity	273.99	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900809971	26.02.2014	Parent Partnership	Electricity	40.62	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900804051	21.02.2014	Plean Dene	Electricity	430.29	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900804052	21.02.2014	Plean Dene	Electricity	1,368.52	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900804053	21.02.2014	Plean Dene	Electricity	710.41	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900804054	21.02.2014	Plean Dene	Electricity	0.19	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900804055	21.02.2014	Plean Dene	Electricity	212.96	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900804056	21.02.2014	Plean Dene	Electricity	0.19	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900804057	21.02.2014	Plean Dene	Electricity	710.41	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900804269	21.02.2014	Public Conveniences - General	Electricity	15.67	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900804270	21.02.2014	Public Conveniences - General	Electricity	135.16	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900804272	21.02.2014	Play Areas Health & Safety work	Electricity	85.78	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900804274	21.02.2014	Youth- Ventnor	Electricity	439.68	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900804492	26.02.2014	Public Conveniences - General	Electricity	42.72	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900804493	26.02.2014	Crematorium	Electricity	1,069.10	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900804496	26.02.2014	Public Conveniences - General	Electricity	117.37	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900804497	26.02.2014	Public Conveniences - General	Electricity	65.43	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900804499	26.02.2014	Puckpool Park Amusements	Electricity	20.17	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900804501	26.02.2014	Public Conveniences - General	Electricity	29.48	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900804502	26.02.2014	Puckpool Park Amusements	Electricity	94.65	SOUTHERN ELECTRIC
Revenue	Resources	1900809966	26.02.2014	Jubilee Stores, Newport	Electricity	996.26	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900809969	26.02.2014	Public Conveniences - General	Electricity	512.58	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900809970	26.02.2014	Family Information Zone	Electricity	273.99	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900809971	26.02.2014	Family Information Zone	Electricity	40.61	SOUTHERN ELECTRIC
Revenue	Resources	1900809975	26.02.2014	Jubilee Stores, Newport	Electricity	1,654.27	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900809979	26.02.2014	Public Conveniences - General	Electricity	59.45	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900809983	26.02.2014	Public Conveniences - General	Electricity	18.61	SOUTHERN ELECTRIC
Revenue	Corporate	1700048887	12.02.2014	BSIP savings	Gas	-611.38	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900803874	19.02.2014	Highways PFI Project	Gas	246.33	SOUTHERN ELECTRIC
Revenue	Resources	1900803519	14.02.2014	60 Dodnor Lane rechargeable	Gas	337.63	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900803522	14.02.2014	Archaeology	Gas	73.60	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900803513	14.02.2014	Huntyhill Primary School Disposal	Gas	72.21	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900803516	14.02.2014	Cowes Library	Gas	297.93	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900803517	14.02.2014	Youth- Cowes	Gas	585.87	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900803492	14.02.2014	Broadlea Primary School Berry Hill site	Gas	129.82	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900803494	14.02.2014	Gatten & Lake Primary School Disposal	Gas	108.46	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900803510	14.02.2014	Youth- Ventnor	Gas	79.01	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900798349	12.02.2014	Youth- Ventnor	Gas	28.11	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900798351	12.02.2014	Youth- Ventnor	Gas	39.30	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900798352	12.02.2014	Youth- Ventnor	Gas	26.64	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900798362	12.02.2014	Cowes Library	Gas	287.55	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900798364	12.02.2014	Cowes Library	Gas	226.74	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900798359	12.02.2014	Cowes Library	Gas	45.92	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900798360	12.02.2014	Cowes Library	Gas	189.51	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900798353	12.02.2014	Youth- Ventnor	Gas	63.94	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900798355	12.02.2014	Youth- Ventnor	Gas	53.97	SOUTHERN ELECTRIC



Revenue	Community Wellbeing & Social Care	1900798356	12.02.2014	Cowes Library	Gas	62.44	SOUTHERN ELECTRIC
Revenue	Corporate	1900798311	12.02.2014	BSIP savings	Gas	611.38	SOUTHERN ELECTRIC
Revenue	Corporate	1900798325	12.02.2014	BSIP savings	Gas	611.38	SOUTHERN ELECTRIC
Revenue	Corporate	1900798326	12.02.2014	BSIP savings	Gas	611.38	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900798058	07.02.2014	The Heights	Gas	5,241.94	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900798059	07.02.2014	Crematorium	Gas	3,486.16	SOUTHERN ELECTRIC
Revenue	Corporate	1900798306	12.02.2014	BSIP savings	Gas	108.09	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900797821	07.02.2014	Plean Dene	Gas	2,609.07	SOUTHERN ELECTRIC
Revenue	Corporate	1700048886	12.02.2014	BSIP savings	Gas	-611.38	SOUTHERN ELECTRIC
Revenue	Childrens Services	1700048893	12.02.2014	Youth- Ventnor	Gas	-28.11	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700048894	12.02.2014	Cowes Library	Gas	-62.44	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700048927	21.02.2014	Plean Dene	Electricity	-0.19	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700048929	21.02.2014	Plean Dene	Electricity	-430.29	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700048930	21.02.2014	Plean Dene	Electricity	-1,368.52	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700048931	21.02.2014	Plean Dene	Electricity	-0.19	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700048932	21.02.2014	Plean Dene	Electricity	-730.38	SOUTHERN ELECTRIC
Revenue	Corporate	1700048945	26.02.2014	BSIP savings	Electricity	-84.14	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048951	26.02.2014	Public Conveniences - General	Electricity	-33.04	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048905	14.02.2014	Gatten & Lake Primary School Disposal	Electricity	-929.14	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048906	14.02.2014	Gatten & Lake Primary School Disposal	Electricity	-260.97	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700048924	21.02.2014	Plean Dene	Electricity	-428.44	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700048925	21.02.2014	Plean Dene	Electricity	-1,361.86	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700048926	21.02.2014	Plean Dene	Electricity	-730.38	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900797585	05.02.2014	Huntyhill Primary School Disposal	Electricity	115.65	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900797586	05.02.2014	Chief Fire Officer	Electricity	11.19	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900797589	05.02.2014	Public Conveniences - General	Electricity	88.33	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900797591	05.02.2014	Public Conveniences - General	Electricity	189.96	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900797801	05.02.2014	31 Carter Avenue	Electricity	1,609.95	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900797802	05.02.2014	31 Carter Avenue	Electricity	427.29	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900797815	07.02.2014	Roman Villa Newport	Electricity	662.55	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900797822	07.02.2014	Public Conveniences - General	Electricity	164.61	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900797823	07.02.2014	Broadlea Primary School Berry Hill site	Electricity	632.19	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900797824	07.02.2014	Gatten & Lake Primary School Disposal	Electricity	929.14	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900797825	07.02.2014	School Reorganisation Consultation Costs	Electricity	407.77	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900798054	07.02.2014	Public Conveniences - General	Electricity	20.17	SOUTHERN ELECTRIC
Revenue	Corporate	1900798309	12.02.2014	BSIP savings	Electricity	48.19	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900798312	12.02.2014	Public Conveniences - General	Electricity	43.52	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900798313	12.02.2014	Public Conveniences - General	Electricity	47.07	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900798314	12.02.2014	Ryde Depot	Electricity	18.60	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900798315	12.02.2014	Ryde Depot	Electricity	17.62	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900798316	12.02.2014	Ryde Depot	Electricity	17.62	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900798317	12.02.2014	Ryde Depot	Electricity	17.62	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900798318	12.02.2014	Ryde Depot	Electricity	19.00	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900803460	14.02.2014	Gatten & Lake Primary School Disposal	Electricity	70.58	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900803461	14.02.2014	Gatten & Lake Primary School Disposal	Electricity	51.49	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900803463	14.02.2014	Ryde Concessions	Electricity	39.76	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900803471	14.02.2014	Public Conveniences - General	Electricity	77.92	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900803472	14.02.2014	Public Conveniences - General	Electricity	412.91	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900803475	14.02.2014	Public Conveniences - General	Electricity	57.72	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900803486	14.02.2014	Public Conveniences - General	Electricity	18.61	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900803497	14.02.2014	Huntyhill Primary School Disposal	Electricity	23.61	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900803499	14.02.2014	Ryde Paddling Pool	Electricity	148.43	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900803863	19.02.2014	Public Conveniences - General	Electricity	392.10	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900804033	19.02.2014	Cowes Library	Electricity	568.47	SOUTHERN ELECTRIC
Revenue	Corporate	1900804036	19.02.2014	BSIP savings	Electricity	84.14	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900804038	19.02.2014	Parks Maintenance Miscellaneous	Electricity	34.65	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900804042	21.02.2014	Plean Dene	Electricity	46.77	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900804043	21.02.2014	Plean Dene	Electricity	428.44	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900804044	21.02.2014	Plean Dene	Electricity	1,361.86	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900804045	21.02.2014	Plean Dene	Electricity	0.19	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900804046	21.02.2014	Plean Dene	Electricity	522.61	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900804047	21.02.2014	Plean Dene	Electricity	0.19	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900804050	21.02.2014	Plean Dene	Electricity	119.50	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900798084	07.02.2014	In-house Fostering	Support Children	50.00	SOUTHERN HEALTH NHSFT
Revenue	Childrens Services	1900803705	14.02.2014	In-house Fostering	Support Children	50.00	SOUTHERN HEALTH NHSFT
Revenue	Childrens Services	1900804277	21.02.2014	In-house Fostering	Support Children	50.00	SOUTHERN HEALTH NHSFT
Revenue	Childrens Services	1900810406	28.02.2014	In-house Fostering	Support Children	50.00	SOUTHERN HEALTH NHSFT
Revenue	Childrens Services	1900797580	05.02.2014	In-house Fostering	Support Children	50.00	SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	1900798041	07.02.2014	Adelaide Resource Centre	Water and Sewerage	1,159.49	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900809974	26.02.2014	Bembridge Primary School Disposal	Water and Sewerage	135.92	SOUTHERN WATER AUTHORITY
Revenue	Resources	1900798051	07.02.2014	Bugle House,Newport	Water and Sewerage	265.37	SOUTHERN WATER AUTHORITY
Revenue	Resources	1900798029	07.02.2014	Bugle House,Newport	Water and Sewerage	48.13	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900803457	14.02.2014	Churchyard-St Pauls Barton	Water and Sewerage	17.20	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900798030	07.02.2014	Deputy Chief Fire Office	Water and Sewerage	984.49	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900797827	07.02.2014	Dinosaur Isle Museum (Sandown Geology)	Water and Sewerage	324.87	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900804505	26.02.2014	East Cowes Esplanade	Water and Sewerage	12.17	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900804276	21.02.2014	Ferry Management	Water and Sewerage	38.90	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900798025	07.02.2014	Integrated Community Equipment Service	Water and Sewerage	91.65	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900804503	26.02.2014	Mental Health Day Services	Water and Sewerage	97.71	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900798037	07.02.2014	Newport Harbour Account	Water and Sewerage	93.64	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900798032	07.02.2014	Newport Library	Water and Sewerage	148.44	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900798034	07.02.2014	Open space lettings	Water and Sewerage	89.87	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900798036	07.02.2014	Overbrook	Water and Sewerage	824.28	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900798035	07.02.2014	Stores Adult Social Care	Water and Sewerage	41.13	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900798027	07.02.2014	Guildhall Museum	Water and Sewerage	56.99	SOUTHERN WATER AUTHORITY
Revenue	Resources	1900804509	26.02.2014	60 Dodnor Lane rechargeable	Water and Sewerage	160.99	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900803455	14.02.2014	40 Venner Avenue	Water and Sewerage	406.74	SOUTHERN WATER AUTHORITY
Revenue	Resources	1900798244	07.02.2014	60 Dodnor Lane rechargeable	Water and Sewerage	93.08	SOUTHERN WATER AUTHORITY



Revenue	Economy & Environment	1900798320	12.02.2014	Stag Lane Landfill Site	Water and Sewerage	15.76	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900798039	07.02.2014	Sandown Town Hall	Water and Sewerage	47.54	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900798040	07.02.2014	Westminster House	Water and Sewerage	315.77	SOUTHERN WATER AUTHORITY
Revenue	Childrens Services	1900798043	07.02.2014	Parent Partnership	Water and Sewerage	23.56	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900798031	07.02.2014	Guildhall Museum	Water and Sewerage	14.45	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900797800	05.02.2014	Roman Villa Newport	Water and Sewerage	63.15	SOUTHERN WATER AUTHORITY
Revenue	Resources	1900798027	07.02.2014	Guildhall,Newport	Water and Sewerage	56.98	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900798028	07.02.2014	Parking Management	Water and Sewerage	47.43	SOUTHERN WATER AUTHORITY
Revenue	Childrens Services	1900804506	26.02.2014	Youth - Challenge & Adventure	Water and Sewerage	107.14	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900804507	26.02.2014	Public Conveniences - General	Water and Sewerage	3,002.70	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900804508	26.02.2014	Public Conveniences - General	Water and Sewerage	282.73	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900809973	26.02.2014	Cowes Library	Water and Sewerage	97.23	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900804504	26.02.2014	Public Conveniences - General	Water and Sewerage	242.59	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900803453	14.02.2014	Whitegates Pontoons	Water and Sewerage	17.44	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900803456	14.02.2014	The Heights	Water and Sewerage	918.60	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900803459	14.02.2014	Public Conveniences - General	Water and Sewerage	4,096.47	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900798050	07.02.2014	Public Conveniences - General	Water and Sewerage	679.10	SOUTHERN WATER AUTHORITY
Revenue	Resources	1900798052	07.02.2014	60 Dodnor Lane rechargeable	Water and Sewerage	50.46	SOUTHERN WATER AUTHORITY
Revenue	Childrens Services	1900798321	12.02.2014	Youth- Cowes	Water and Sewerage	100.87	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900798044	07.02.2014	Public Conveniences - General	Water and Sewerage	147.09	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900798045	07.02.2014	Allotments	Water and Sewerage	54.23	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900798046	07.02.2014	Public Conveniences - General	Water and Sewerage	318.57	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900798047	07.02.2014	Public Conveniences - General	Water and Sewerage	511.96	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900798048	07.02.2014	Public Conveniences - General	Water and Sewerage	416.98	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900798049	07.02.2014	Public Conveniences - General	Water and Sewerage	898.46	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900798042	07.02.2014	John O'Conner Grounds Maintenance Contract	Water and Sewerage	20.91	SOUTHERN WATER AUTHORITY
Revenue	Childrens Services	1900798043	07.02.2014	Family Information Zone	Water and Sewerage	23.56	SOUTHERN WATER AUTHORITY
Revenue	Resources	1900798033	07.02.2014	Properties - Other Properties	Water and Sewerage	74.84	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900798038	07.02.2014	The Heights	Water and Sewerage	475.36	SOUTHERN WATER AUTHORITY
Revenue	Resources	1900798031	07.02.2014	Guildhall,Newport	Water and Sewerage	14.45	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900798033	07.02.2014	Public Conveniences - General	Water and Sewerage	1,422.05	SOUTHERN WATER AUTHORITY
Revenue	Childrens Services	1900797644	05.02.2014	Schools Supply Insurance Scheme	Order Settlement	217.00	ST BLASIUS SHANKLIN C OF E PRIAMRY SCHOOL
Revenue	Childrens Services	1900803920	19.02.2014	St Georges Special Suspense	Items in Suspense	30.00	ST GEORGES SPECIAL SCHOOL
Revenue	Childrens Services	1900797645	05.02.2014	Primary Heads	Primary Heads	286.54	ST THOMAS & ST MARYS PRIMARY SCHOOL
Capital	Corporate	1900809944	26.02.2014	Balance Sheet	EMH Lottery Pay Deductions	151.90	STERLING MANAGEMENT CENTRE LTD
Revenue	Resources	1900803488	14.02.2014	Jubilee Stores, Newport	Water and Sewerage	502.58	STEVE ROSS FOUNDATION FOR ARTS
Revenue	Community Wellbeing & Social Care	1700048912	26.02.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-1,970.30	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	1900810377	28.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	750.96	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	1700048959	28.02.2014	Elderly Mentally Ill Managed Accounts	Provider Refund Overpayments	-985.15	STONEHAVEN RESIDENTIAL HOME
Revenue	Childrens Services	1900804468	26.02.2014	Schools Supply Insurance Scheme	Order Settlement	308.00	SUMMERFIELDS PRIMARY SCHOOL
Revenue	Childrens Services	1900798236	07.02.2014	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900798587	12.02.2014	In-house Fostering	Regular Respite Care	860.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900803704	14.02.2014	REDACTED PERSONAL DATA	Order Settlement	336.26	THAT'S ENTERTAINMENT PRODUCTIONS
Capital	Community Wellbeing & Social Care	1900803914	19.02.2014	Schools Reorganisation	Eligible Supplies and Services - Capital	1,538.28	THE BAY CE PRIMARY SCHOOL
Revenue	Community Wellbeing & Social Care	1900803687	14.02.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	660.30	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	1700048934	26.02.2014	Elderly Frail Residential Care	Charges from Independent Providers	-637.45	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	1700048858	26.02.2014	Physical Disability Residential Care	Provider Refund Overpayments	-5,157.55	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	1700048933	26.02.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-784.96	THE EXCELSIOR
Capital	Corporate	1900809945	26.02.2014	Balance Sheet	Fire Brigade Lottery Pay Deductions	452.68	THE FIREFIGHTERS CHARITY
Revenue	Corporate	1900797581	05.02.2014	Insurance claims suspense	Insurance claims suspense	1,350.00	THE HAMPTON TRUST(HANTS & I W)
Revenue	Community Wellbeing & Social Care	1700048950	26.02.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-579.50	THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	1700048848	14.02.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-1,784.00	THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	1700048828	07.02.2014	REDACTED PERSONAL DATA	Order Settlement	-5,726.40	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1700048880	07.02.2014	Funded Nursing Care Island	Provider Refund Overpayments	-1,569.00	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1700048831	07.02.2014	Elderly Frail Nursing Island	Provider Refund Overpayments	-2,481.44	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1700048914	19.02.2014	Elderly Frail Nursing Island	Provider Refund Overpayments	-2,004.24	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1700048909	19.02.2014	Funded Nursing Care Island	Provider Refund Overpayments	-1,412.10	THE ORCHARD HOUSE CARE HOME
Revenue	Economy & Environment	1900803683	14.02.2014	Trading Standards	Computer Software & Consumables	24.00	TRADING STANDARDS SERVICE
Revenue	Economy & Environment	1900803683	14.02.2014	Trading Standards	General Materials	13.20	TRADING STANDARDS SERVICE
Revenue	Economy & Environment	1900803683	14.02.2014	Trading Standards	General Materials	10.79	TRADING STANDARDS SERVICE
Revenue	Corporate	1900798322	14.02.2014	Corporate Management	Professional Services	3,993.15	TRADITION (UK) LTD
Revenue	Resources	1900797683	05.02.2014	Parking Services	Professional Services	1,500.00	TRAFFIC ENFORCEMENT CENTRE
Capital	Corporate	1900809956	26.02.2014	Balance Sheet	Transport Benevolent Fund Pay Deductions	39.15	TRANSPORT BENEVOLENT FUND
Revenue	Resources	1900809956	26.02.2014	Payroll	Administration Fee Income	-1.96	TRANSPORT BENEVOLENT FUND
Revenue	Community Wellbeing & Social Care	1700048837	12.02.2014	Elderly Frail Homecare	Provider Refund Overpayments	-3,905.88	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	1700048946	26.02.2014	Public Libraries Central	Purchase of Books	-291.66	ULVERSCROFT LARGE PRINT BOOKS LTD
Revenue	Community Wellbeing & Social Care	1900804510	26.02.2014	Public Libraries Central	Purchase of Books	246.56	ULVERSCROFT LARGE PRINT BOOKS LTD
Revenue	Community Wellbeing & Social Care	1900804511	26.02.2014	Public Libraries Central	Purchase of Books	246.56	ULVERSCROFT LARGE PRINT BOOKS LTD
Capital	Corporate	1900809957	26.02.2014	Balance Sheet	Union Subscriptions Pay Deductions	8,292.45	UNISON
Capital	Corporate	1900809958	28.02.2014	Balance Sheet	Union Ancillary Pay Deductions	5.70	UNISON
Revenue	Resources	1900809957	26.02.2014	Payroll	Administration Fee Income	-414.62	UNISON
Revenue	Community Wellbeing & Social Care	1700048884	26.02.2014	REDACTED PERSONAL DATA	Order Settlement	-2,863.20	VECTA HOUSE CARE HOME
Revenue	Resources	1900798350	12.02.2014	Telephones	Fixed Telephones	46.06	VERIZON UK LTD
Revenue	Resources	1900803508	14.02.2014	Telephones	Fixed Telephones	1,315.00	VERIZON UK LTD
Revenue	Resources	1900803877	19.02.2014	ICT Compliance & Infrastructure	Fixed Telephones	18,783.00	VIRGIN MEDIA PAYMENTS LTD
Revenue	Resources	1900803878	19.02.2014	Telephones	Fixed Telephones	63.00	VIRGIN MEDIA PAYMENTS LTD
Revenue	Economy & Environment	1900804512	26.02.2014	Deputy Chief Fire Office	Mobile Telecoms	6.96	VODAFONE LTD (CORPORATE)
Revenue	Economy & Environment	1900804513	26.02.2014	Deputy Chief Fire Office	Mobile Telecoms	7.50	VODAFONE LTD (CORPORATE)
Revenue	Community Wellbeing & Social Care	1900797808	05.02.2014	Public Libraries Central	Music and Video	136.00	W F HOWES LTD
Revenue	Community Wellbeing & Social Care	1900797810	05.02.2014	Public Libraries Central	Music and Video	48.80	W F HOWES LTD
Revenue	Community Wellbeing & Social Care	1900797812	07.02.2014	Public Libraries Central	Music and Video	503.20	W F HOWES LTD
Revenue	Community Wellbeing & Social Care	1900797814	07.02.2014	Public Libraries Central	Purchase of Books	290.80	W F HOWES LTD
Revenue	Community Wellbeing & Social Care	1900804514	26.02.2014	Public Libraries Central	Purchase of Books	826.67	W F HOWES LTD
Capital	Childrens Services	1900807972	26.02.2014	Disabled Facilities Grants	Capital Grants	1,562.00	W H BRADING & SON LTD
Capital	Childrens Services	1900803851	19.02.2014	Disabled Facilities Grants	Capital Grants	4,140.00	W H BRADING & SON LTD
Revenue	Community Wellbeing & Social Care	1700048851	07.02.2014	Elderly Frail Nursing Island	Provider Refund Overpayments	-1,622.48	WARD HOUSE LTD
Revenue	Childrens Services	1900798584	12.02.2014	Independ. & Non-Maint. Specialist Schls & Independ. Specialist Provision	Transport of Clients	121.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900804031	19.02.2014	STI Tests & Treatment	Payments to Health Authorities	319.58	WEST MIDDLESEX UNIVERSITY HOSPITAL



Revenue	Childrens Services	1900803879	19.02.2014	Youth- West Wight	Water and Sewerage	12.86	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	1900803778	14.02.2014	Youth- West Wight	Water and Sewerage	9.61	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	1900803879	19.02.2014	Youth- West Wight	Gas	154.23	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	1900803778	14.02.2014	Youth- West Wight	Gas	6.23	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	1900803778	14.02.2014	Youth- West Wight	Electricity	202.63	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	1900803879	19.02.2014	Youth- West Wight	Electricity	247.24	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Economy & Environment	1900797831	07.02.2014	Car Park - Moa Place, Freshwater	Off Street Parking Income	964.14	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Community Wellbeing & Social Care	1900803684	14.02.2014	Westminster House	Employee Subsistence Expenses	30.71	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900803684	14.02.2014	Westminster House	Employee Subsistence Expenses	7.49	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900810181	28.02.2014	Westminster House	Employee Subsistence Expenses	13.90	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900810181	28.02.2014	Westminster House	Employee Subsistence Expenses	5.00	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900803684	14.02.2014	Westminster House	Consumable Cleaning Materials	4.58	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900803684	14.02.2014	Westminster House	Travel Expenses	1.40	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900810181	28.02.2014	Westminster House	Catering Purchases	1.89	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900810181	28.02.2014	Westminster House	Catering Purchases	73.81	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900803684	14.02.2014	Westminster House	Catering Purchases	20.59	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900803684	14.02.2014	Westminster House	Catering Purchases	161.27	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900803684	14.02.2014	Westminster House	Clothing & Laundry	8.33	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900803684	14.02.2014	Westminster House	Operational Equipment	50.18	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900803684	14.02.2014	Westminster House	Operational Equipment	1.34	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900810181	28.02.2014	Westminster House	Operational Equipment	1.96	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900810181	28.02.2014	Westminster House	Operational Equipment	1.25	WESTMINSTER HOUSE
Revenue	Capital	1900803854	19.02.2014	Childrens Services	Capital Grants	1,044.00	WINDCOW GREEN
Revenue	Community Wellbeing & Social Care	1700048883	26.02.2014	Funded Nursing Care Island	Provider Refund Overpayments	-3,593.01	WOODSIDE HALL NURSING HOME
Revenue	Resources	1900809972	26.02.2014	Telephones	Fixed Telephones	236.74	XLN TELECOM LTD
Revenue	Childrens Services	1900810182	28.02.2014	Youth Offending Team	Stationery	1.99	YOUTH OFFENDING TEAM
Revenue	Childrens Services	1900810182	28.02.2014	Youth Offending Team	Transport of Clients	19.20	YOUTH OFFENDING TEAM
Revenue	Childrens Services	1900810182	28.02.2014	Youth Offending Team	Postage	120.00	YOUTH OFFENDING TEAM
Revenue	Childrens Services	1900810182	28.02.2014	Youth Offending Team	Computer Software & Consumables	15.00	YOUTH OFFENDING TEAM
Revenue	Childrens Services	1900810182	28.02.2014	Youth Offending Team	Catering Purchases	6.84	YOUTH OFFENDING TEAM
Revenue	Childrens Services	1900810182	28.02.2014	Youth Offending Team	Consumable Cleaning Materials	1.67	YOUTH OFFENDING TEAM
Revenue	Childrens Services	1900810182	28.02.2014	Youth Offending Team	Cleaning Contracts	50.00	YOUTH OFFENDING TEAM
Revenue	Childrens Services	1900803677	14.02.2014	MAGS Youth Group	Catering Purchases	0.59	YOUTH SERVICE
Revenue	Childrens Services	1900803677	14.02.2014	MAGS Youth Group	Catering Purchases	0.59	YOUTH SERVICE
Revenue	Childrens Services	1900803677	14.02.2014	MAGS Youth Group	Catering Purchases	3.33	YOUTH SERVICE
Revenue	Childrens Services	1900803677	14.02.2014	MAGS Youth Group	Catering Purchases	3.15	YOUTH SERVICE
Revenue	Childrens Services	1900803677	14.02.2014	MAGS Youth Group	Catering Purchases	9.58	YOUTH SERVICE
Revenue	Childrens Services	1900803677	14.02.2014	North & East Provision	Operational Equipment	12.74	YOUTH SERVICE
Revenue	Childrens Services	1900803677	14.02.2014	Youth & Community Service	Catering Purchases	11.30	YOUTH SERVICE
Revenue	Childrens Services	1900803677	14.02.2014	Youth & Community Service	Catering Purchases	4.43	YOUTH SERVICE
Revenue	Childrens Services	1900803677	14.02.2014	Youth & Community Service	Catering Purchases	2.83	YOUTH SERVICE
Revenue	Childrens Services	1900803677	14.02.2014	Youth Projects	General Materials	1.67	YOUTH SERVICE
Revenue	Childrens Services	1900803677	14.02.2014	Youth- Brading	Security of Buildings	2.08	YOUTH SERVICE
Revenue	Childrens Services	1900803677	14.02.2014	Youth- Central Administration	Consumable Cleaning Materials	4.17	YOUTH SERVICE
Revenue	Childrens Services	1900803677	14.02.2014	Youth - Duke of Edinburgh Award	Stationery	4.97	YOUTH SERVICE
Revenue	Childrens Services	1900803677	14.02.2014	Youth- Ventnor	Security of Buildings	2.92	YOUTH SERVICE
Revenue	Childrens Services	1900803677	14.02.2014	Mobile Youth Provision	General Materials	19.35	YOUTH SERVICE
Revenue	Childrens Services	1900803677	14.02.2014	Targeted Youth Support	General Materials	18.92	YOUTH SERVICE
Revenue	Childrens Services	1900803677	14.02.2014	Targeted Youth Support	General Materials	6.37	YOUTH SERVICE
Revenue	Childrens Services	1900803677	14.02.2014	Targeted Youth Support	General Materials	4.67	YOUTH SERVICE
Revenue	Childrens Services	1900803677	14.02.2014	Targeted Youth Support	General Materials	2.33	YOUTH SERVICE
Revenue	Childrens Services	1900803677	14.02.2014	Youth- Ventnor	General Materials	0.83	YOUTH SERVICE
Revenue	Childrens Services	1900803677	14.02.2014	Targeted Youth Support	General Materials	3.33	YOUTH SERVICE
Revenue	Childrens Services	1900803677	14.02.2014	Targeted Youth Support	General Materials	4.17	YOUTH SERVICE
Revenue	Childrens Services	1900803677	14.02.2014	Targeted Youth Support	General Materials	4.67	YOUTH SERVICE
Revenue	Childrens Services	1900803677	14.02.2014	Targeted Youth Support	Catering Purchases	1.19	YOUTH SERVICE
Revenue	Childrens Services	1900803677	14.02.2014	Targeted Youth Support	Catering Purchases	14.90	YOUTH SERVICE
Revenue	Childrens Services	1900803677	14.02.2014	Targeted Youth Support	Catering Purchases	9.35	YOUTH SERVICE
Revenue	Childrens Services	1900803677	14.02.2014	Targeted Youth Support	Catering Purchases	3.31	YOUTH SERVICE
Revenue	Childrens Services	1900803677	14.02.2014	Youth - Duke of Edinburgh Award	Catering Purchases	1.86	YOUTH SERVICE
Revenue	Childrens Services	1900803677	14.02.2014	Youth - Duke of Edinburgh Award	Catering Purchases	0.83	YOUTH SERVICE
Revenue	Resources	Payroll	28.02.2014	Democratic Representation & Management	Members On Island Travel	45.12	MR GEOFFREY LUMLEY CC
Revenue	Resources	Payroll	28.02.2014	Democratic Representation & Management	Members On Island Travel	45.12	MR REGINALD BARRY CC
Revenue	Resources	Payroll	28.02.2014	Democratic Representation & Management	Members On Island Travel	54.15	MR PAUL FULLER JP CC
Revenue	Resources	Payroll	28.02.2014	Democratic Representation & Management	Members On Island Travel	63.17	MR JOHN HOWE CC
Revenue	Resources	Payroll	28.02.2014	Democratic Representation & Management	Members On Island Travel	45.12	MR ROBERT RICHARDS CC
Revenue	Resources	Payroll	28.02.2014	Democratic Representation & Management	Members On Island Travel	54.15	MR IAN STEPHENS CC
Revenue	Resources	Payroll	28.02.2014	Democratic Representation & Management	Members On Island Travel	63.17	MR JONATHAN BACON CC
Revenue	Resources	Payroll	28.02.2014	Democratic Representation & Management	Members On Island Travel	54.15	MRS LORA PEACEY-WILCOX CC
Revenue	Resources	Payroll	28.02.2014	Democratic Representation & Management	Members On Island Travel	27.07	MR JOHN HOBART CC
Revenue	Resources	Payroll	28.02.2014	Democratic Representation & Management	Members On Island Travel	54.15	MR IAN WARD CC
Revenue	Resources	Payroll	28.02.2014	Democratic Representation & Management	Members On Island Travel	36.10	MR RODNEY DOWNER CC
Revenue	Resources	Payroll	28.02.2014	Democratic Representation & Management	Members On Island Travel	27.07	MR RICHARD HOLLIS CC
Revenue	Resources	Payroll	28.02.2014	Democratic Representation & Management	Members On Island Travel	27.07	MR WAYNE WHITTLE CC
Revenue	Resources	Payroll	28.02.2014	Democratic Representation & Management	Members On Island Travel	45.12	MR DAVID STEWART CC
Revenue	Resources	Payroll	28.02.2014	Democratic Representation & Management	Members On Island Travel	54.15	MR IVOR WARLOW CC
Revenue	Resources	Payroll	28.02.2014	Democratic Representation & Management	Members On Island Travel	54.15	MS JULIA HILL CC
Revenue	Resources	Payroll	28.02.2014	Democratic Representation & Management	Members On Island Travel	54.15	MRS LURA JILLARD CC
Revenue	Resources	Payroll	28.02.2014	Democratic Representation & Management	Members On Island Travel	36.10	MR ALAN HOLLANDS CC
Revenue	Resources	Payroll	28.02.2014	Democratic Representation & Management	Members On Island Travel	63.17	MR JOHN MEDLAND CC
Revenue	Resources	Payroll	28.02.2014	Democratic Representation & Management	Members On Island Travel	27.07	MR PAUL BERTIE CC
Revenue	Resources	Payroll	28.02.2014	Democratic Representation & Management	Members On Island Travel	27.07	MR JOHN NICHOLSON CC
Revenue	Resources	Payroll	28.02.2014	Democratic Representation & Management	Members On Island Travel	45.12	MR BRIAN CHAPMAN CC
Revenue	Resources	Payroll	28.02.2014	Democratic Representation & Management	Members On Island Travel	18.05	MR MATTHEW PRICE CC
Revenue	Resources	Payroll	28.02.2014	Democratic Representation & Management	Members On Island Travel	36.10	MR DAVID ECCLES CC
Revenue	Resources	Payroll	28.02.2014	Democratic Representation & Management	Members On Island Travel	36.10	MR GRAHAM PERKS CC
Revenue	Resources	Payroll	28.02.2014	Democratic Representation & Management	Members On Island Travel	18.05	MR ROBERT SEELY CC
Revenue	Resources	Payroll	28.02.2014	Democratic Representation & Management	Members On Island Travel	54.15	MR DARYLL PITCHER CC



Revenue	Resources	Payroll	28.02.2014	Democratic Representation & Management	Members On Island Travel	63.17	MR JONATHAN GILBEY CC
Revenue	Resources	Payroll	28.02.2014	Democratic Representation & Management	Members On Island Travel	63.17	MR RICHARD PRIEST CC
Revenue	Resources	Payroll	28.02.2014	Democratic Representation & Management	Members On Island Travel	63.17	MR STEPHEN STUBBINGS CC
Revenue	Resources	Payroll	28.02.2014	Democratic Representation & Management	Members On Island Travel	54.15	MR ROGER WHITBY-SMITH CC
Revenue	Resources	Payroll	28.02.2014	Democratic Representation & Management	Members On Island Travel	45.12	MRS SHIRLEY SMART CC
Revenue	Resources	Payroll	28.02.2014	Democratic Representation & Management	Members On Island Travel	54.15	MR PHILIP JORDAN CC
Revenue	Resources	Payroll	28.02.2014	Democratic Representation & Management	Members On Island Travel	63.17	MR GORDON KENDALL CC
Revenue	Resources	Payroll	28.02.2014	Democratic Representation & Management	Members On Island Travel	45.12	MR ROBERT BLEZZARD CC
Revenue	Resources	Payroll	28.02.2014	Democratic Representation & Management	Members On Island Travel	27.07	MR CONRAD GAUNTLETT CC
Revenue	Childrens Services	Payroll	28.02.2014	Youth - Duke of Edinburgh Award	Employee Subsistence Expenses	12.46	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Fostering Team	Employee Subsistence Expenses	-3.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Fostering Team	Employee Subsistence Expenses	-4.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Fostering Team	Employee Subsistence Expenses	4.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Youth Offending Team	Employee Subsistence Expenses	5.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Children in Care Team	Employee Subsistence Expenses	17.56	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Looked After Children Units 5-7	Employee Subsistence Expenses	22.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Children in Care Team	Employee Subsistence Expenses	8.94	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Children in Care Team	Employee Subsistence Expenses	3.59	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Children in Care Team	Employee Subsistence Expenses	2.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Education Participation Team	Employee Subsistence Expenses	4.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Visually Impaired Service	Employee Subsistence Expenses	5.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Disabled Childrens Team	Employee Subsistence Expenses	12.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Disabled Childrens Team	Employee Subsistence Expenses	5.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Children in Care Team	Employee Subsistence Expenses	10.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Children in Care Team	Employee Subsistence Expenses	12.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Children in Care Team	Employee Subsistence Expenses	7.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Reviewing Officer	Employee Subsistence Expenses	4.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Reviewing Officer	Employee Subsistence Expenses	6.03	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Reviewing Officer	Employee Subsistence Expenses	11.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Reviewing Officer	Employee Subsistence Expenses	1.59	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Reviewing Officer	Employee Subsistence Expenses	6.54	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Emergency Duty Service	Employee Subsistence Expenses	5.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Self Directed Support Team	Employee Subsistence Expenses	11.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Public Health Core	Employee Subsistence Expenses	5.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Public Health Core	Employee Subsistence Expenses	2.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Public Health Core	Employee Subsistence Expenses	21.90	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Deputy Chief Fire Office	Employee Subsistence Expenses	6.20	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Deputy Chief Fire Office	Employee Subsistence Expenses	18.87	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Highways PFI Project	Employee Subsistence Expenses	4.86	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Estuaries Officer	Employee Subsistence Expenses	78.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Environmental Health - Geographical Team	Employee Subsistence Expenses	1.99	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	Accountancy Team	Employee Subsistence Expenses	6.48	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Diversity & Workforce	Training	244.64	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Deputy Chief Fire Office	Training	-82.04	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Deputy Chief Fire Office	Training	-69.93	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Deputy Chief Fire Office	Training	88.88	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Diversity & Workforce	Training	122.32	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Diversity & Workforce	Training	116.48	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Diversity & Workforce	Training	244.64	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Deputy Chief Fire Office	Training	-41.42	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Deputy Chief Fire Office	Training	17.79	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Deputy Chief Fire Office	Training	-16.42	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Diversity & Workforce	Training	210.24	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Diversity & Workforce	Training	105.12	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Diversity & Workforce	Training	116.48	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Diversity & Workforce	Training	45.87	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Diversity & Workforce	Training	105.12	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Diversity & Workforce	Training	105.12	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Diversity & Workforce	Training	111.68	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Diversity & Workforce	Training	232.96	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Deputy Chief Fire Office	Training	-51.37	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Deputy Chief Fire Office	Training	27.80	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Deputy Chief Fire Office	Training	-25.66	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Diversity & Workforce	Training	210.24	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Deputy Chief Fire Office	Training	29.31	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Deputy Chief Fire Office	Training	-44.86	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Deputy Chief Fire Office	Training	-27.06	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Diversity & Workforce	Training	105.12	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Diversity & Workforce	Training	105.12	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Deputy Chief Fire Office	Training	32.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Deputy Chief Fire Office	Training	-30.79	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Deputy Chief Fire Office	Training	-30.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Deputy Chief Fire Office	Training	47.24	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Deputy Chief Fire Office	Training	-43.60	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Deputy Chief Fire Office	Training	59.20	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Deputy Chief Fire Office	Training	59.98	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Deputy Chief Fire Office	Training	-55.36	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Deputy Chief Fire Office	Training	-51.52	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Diversity & Workforce	Training	105.12	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Diversity & Workforce	Training	111.68	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Diversity & Workforce	Training	210.24	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Diversity & Workforce	Training	105.12	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Diversity & Workforce	Training	105.12	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Diversity & Workforce	Training	30.81	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Diversity & Workforce	Training	82.16	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Diversity & Workforce	Training	82.16	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Diversity & Workforce	Training	30.81	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Diversity & Workforce	Training	30.81	REDACTED PERSONAL DATA



Revenue	Economy & Environment	Payroll	28.02.2014	Diversity & Workforce	Training	30.81	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Diversity & Workforce	Training	30.81	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Diversity & Workforce	Training	30.81	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Diversity & Workforce	Training	30.81	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Diversity & Workforce	Training	852.41	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Diversity & Workforce	Training	852.41	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Diversity & Workforce	Training	852.41	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Diversity & Workforce	Training	852.41	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Diversity & Workforce	Training	821.60	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Diversity & Workforce	Training	852.41	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Diversity & Workforce	Training	852.41	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Diversity & Workforce	Training	852.41	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Diversity & Workforce	Training	852.41	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Diversity & Workforce	Training	852.41	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Children in Care Team	Public Transport Fares	6.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Children in Care Team	Public Transport Fares	14.92	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Fostering Team	Public Transport Fares	16.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Fostering Team	Public Transport Fares	-2.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Fostering Team	Public Transport Fares	3.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Workforce Development - Early Years	Public Transport Fares	79.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Youth- Central Administration	Public Transport Fares	10.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Thompson House Tuition Centre (PRU)	Public Transport Fares	85.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Adult Community Learning	Public Transport Fares	16.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Children in Care Team	Public Transport Fares	25.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Children in Care Team	Public Transport Fares	21.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Children in Care Team	Public Transport Fares	16.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Fostering Team	Public Transport Fares	21.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Raising Participation Age Project	Public Transport Fares	1.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Speech, Language and Communication	Public Transport Fares	85.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Foster Carers Association	Public Transport Fares	14.68	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Education Welfare Service	Public Transport Fares	8.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Education Participation Team	Public Transport Fares	1.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Adult Social Care - Learning Development	Public Transport Fares	4.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Adult Social Care - Learning Development	Public Transport Fares	17.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Personal & Community Development Learning	Public Transport Fares	8.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Visually Impaired Service	Public Transport Fares	38.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Visually Impaired Service	Public Transport Fares	2.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Visually Impaired Service	Public Transport Fares	0.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Disabled Childrens Team	Public Transport Fares	17.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Youth- Central Administration	Public Transport Fares	42.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Disabled Childrens Team	Public Transport Fares	2.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Disabled Childrens Team	Public Transport Fares	2.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	School Music Service	Public Transport Fares	15.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Children in Care Team	Public Transport Fares	8.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Children in Care Team	Public Transport Fares	18.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Children in Care Team	Public Transport Fares	8.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Children in Care Team	Public Transport Fares	10.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Children in Care Team	Public Transport Fares	14.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	School Music Service	Public Transport Fares	12.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Reviewing Officer	Public Transport Fares	22.60	REDACTED PERSONAL DATA



Revenue	Economy & Environment	Payroll	28.02.2014	Coastal Strategy and Geomorphology	Public Transport Fares	21.34 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Coastal Strategy and Geomorphology	Public Transport Fares	78.60 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Coastal Strategy and Geomorphology	Public Transport Fares	1.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Policy & Conservation	Public Transport Fares	97.94 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Environmental Health - Geographical Team	Public Transport Fares	38.52 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	LA 21	Public Transport Fares	3.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Development Control	Public Transport Fares	96.30 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Coastal Management	Public Transport Fares	2.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Highways PFI Project	Public Transport Fares	6.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Highways PFI Project	Public Transport Fares	7.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Highways PFI Project	Public Transport Fares	6.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Highways PFI Project	Public Transport Fares	5.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Policy & Conservation	Public Transport Fares	25.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Policy & Conservation	Public Transport Fares	15.20 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Policy & Conservation	Public Transport Fares	49.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	School Reorganisation Consultation Costs	Public Transport Fares	90.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Economic Development	Public Transport Fares	6.70 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Economic Development	Public Transport Fares	50.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Estuaries Officer	Public Transport Fares	66.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Environmental Health - Geographical Team	Public Transport Fares	13.80 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	Accountancy Team	Public Transport Fares	27.80 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	Revenues & Benefits Managerial & Administration	Public Transport Fares	12.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	Registration Of Births,Deaths, Marriages	Public Transport Fares	12.92 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	Benefits Manager	Public Transport Fares	12.92 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	Democratic Representation & Management	Public Transport Fares	253.06 Mr Ian Ward Cc
Revenue	Resources	Payroll	28.02.2014	Human Resources	Public Transport Fares	56.20 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	Electoral Registration Office	Public Transport Fares	34.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	Registration Of Births,Deaths, Marriages	Public Transport Fares	13.30 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	Legal Services Section	Public Transport Fares	27.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	Human Resources	Public Transport Fares	25.84 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	Human Resources	Public Transport Fares	25.84 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	Democratic Representation & Management	Public Transport Fares	27.70 Mr David Stewart Cc
Revenue	Resources	Payroll	28.02.2014	Democratic Representation & Management	Public Transport Fares	21.90 Mr David Stewart Cc
Revenue	Resources	Payroll	28.02.2014	Democratic Representation & Management	Public Transport Fares	14.45 Mr David Stewart Cc
Revenue	Resources	Payroll	28.02.2014	Fraud Section	Public Transport Fares	17.84 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	Fraud Section	Public Transport Fares	7.30 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	Fraud Section	Public Transport Fares	21.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	Fraud Section	Public Transport Fares	16.80 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	Coroner	Public Transport Fares	214.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	Democratic Representation & Management	Public Transport Fares	23.00 Mr Robert Blezzard Cc
Revenue	Resources	Payroll	28.02.2014	Legal Services Section	Public Transport Fares	51.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Parking Attendants	Staff Vehicle Mileage	135.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Parking Attendants	Staff Vehicle Mileage VAT element	-7.55 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	Help Centres Shared Service Centre	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	Help Centres Shared Service Centre	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	Help Centres Shared Service Centre	Staff Vehicle Mileage VAT element	-0.90 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	Accountancy Team	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	Accountancy Team	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	Accountancy Team	Staff Vehicle Mileage	4.05 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	Accountancy Team	Staff Vehicle Mileage	4.05 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	Accountancy Team	Staff Vehicle Mileage	4.05 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	Accountancy Team	Staff Vehicle Mileage VAT element	-1.95 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Youth & Community Service	Staff Vehicle Mileage	70.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Youth & Community Service	Staff Vehicle Mileage	27.45 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Youth & Community Service	Staff Vehicle Mileage VAT element	-5.47 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Youth & Community Service	Staff Vehicle Mileage	138.60 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Youth & Community Service	Staff Vehicle Mileage VAT element	-7.70 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Referral & Assessment	Staff Vehicle Mileage	139.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Referral & Assessment	Staff Vehicle Mileage	105.30 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Referral & Assessment	Staff Vehicle Mileage VAT element	-13.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Commissioning Manager for Adult Social Care	Staff Vehicle Mileage	217.35 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Emergency Duty Service	Staff Vehicle Mileage	95.85 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Commissioning Manager for Adult Social Care	Staff Vehicle Mileage VAT element	-17.41 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Mental Health Team	Staff Vehicle Mileage	216.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Mental Health Team	Staff Vehicle Mileage VAT element	-14.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	No-Barriers	Staff Vehicle Mileage	105.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	No-Barriers	Staff Vehicle Mileage VAT element	-5.85 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Hospital Team	Staff Vehicle Mileage	47.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Hospital Team	Staff Vehicle Mileage	32.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Hospital Team	Staff Vehicle Mileage VAT element	-4.43 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Occupational Therapy	Staff Vehicle Mileage	2.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Occupational Therapy	Staff Vehicle Mileage VAT element	-0.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Training - Childrens	Staff Vehicle Mileage	33.75 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Safeguarding Support	Staff Vehicle Mileage VAT element	-1.88 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Review/Quality Assurance	Staff Vehicle Mileage	57.15 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Review/Quality Assurance	Staff Vehicle Mileage VAT element	-3.18 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Deputy Chief Fire Office	Staff Vehicle Mileage	80.98 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Deputy Chief Fire Office	Staff Vehicle Mileage VAT element	-5.61 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Deputy Chief Fire Office	Staff Vehicle Mileage	10.35 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Deputy Chief Fire Office	Staff Vehicle Mileage	1.15 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Deputy Chief Fire Office	Staff Vehicle Mileage VAT element	-0.65 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Personal & Community Development Learning	Staff Vehicle Mileage	32.85 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Personal & Community Development Learning	Staff Vehicle Mileage VAT element	-1.83 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Hearing Impaired Service	Staff Vehicle Mileage	214.54 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Commercial Contract Unit	Staff Vehicle Mileage	77.85 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Commercial Contract Unit	Staff Vehicle Mileage VAT element	-4.33 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	ICT Technical Support	Staff Vehicle Mileage	146.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	ICT Technical Support	Staff Vehicle Mileage VAT element	-8.76 REDACTED PERSONAL DATA



Revenue	Childrens Services	Payroll	28.02.2014	School Music Service	Staff Vehicle Mileage	130.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	School Music Service	Staff Vehicle Mileage	20.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	School Music Service	Staff Vehicle Mileage VAT element	-7.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Youth - Duke of Edinburgh Award	Staff Vehicle Mileage	57.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Youth - Duke of Edinburgh Award	Staff Vehicle Mileage VAT element	-3.22	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	ICT Technical Support	Staff Vehicle Mileage	183.70	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	ICT Technical Support	Staff Vehicle Mileage VAT element	-8.90	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Policy & Conservation	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Policy & Conservation	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Policy & Conservation	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Policy & Conservation	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Policy & Conservation	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Policy & Conservation	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Policy & Conservation	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Policy & Conservation	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Policy & Conservation	Staff Vehicle Mileage VAT element	-2.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Mental Health Day Services	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Mental Health Day Services	Staff Vehicle Mileage VAT element	-0.53	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Education Participation Team	Staff Vehicle Mileage	67.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Education Participation Team	Staff Vehicle Mileage VAT element	-4.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Early Help Team	Staff Vehicle Mileage	12.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Early Help Team	Staff Vehicle Mileage VAT element	-0.70	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	ICT Compliance & Infrastructure	Staff Vehicle Mileage	219.88	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Emergency Management - Incidents General	Staff Vehicle Mileage	43.78	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	ICT Compliance & Infrastructure	Staff Vehicle Mileage VAT element	-32.21	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Development Control	Staff Vehicle Mileage	21.15	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Development Control	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Development Control	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Development Control	Staff Vehicle Mileage VAT element	-2.43	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Energy Efficiency Management	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Energy Efficiency Management	Staff Vehicle Mileage VAT element	-0.51	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Children in Care Team	Staff Vehicle Mileage	117.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Children in Care Team	Staff Vehicle Mileage VAT element	-7.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Speech, Language and Communication	Staff Vehicle Mileage	96.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Speech, Language and Communication	Staff Vehicle Mileage VAT element	-5.35	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Library HQ	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Library HQ	Staff Vehicle Mileage VAT element	-0.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Adult Community Learning	Staff Vehicle Mileage	19.35	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Adult Community Learning	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Adult Community Learning	Staff Vehicle Mileage VAT element	-1.89	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Trading Standards	Staff Vehicle Mileage	73.80	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Trading Standards	Staff Vehicle Mileage VAT element	-4.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage	76.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage VAT element	-4.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	School Music Service	Staff Vehicle Mileage	41.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	School Music Service	Staff Vehicle Mileage	6.62	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	School Music Service	Staff Vehicle Mileage VAT element	-2.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Fostering Team	Staff Vehicle Mileage	86.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Fostering Team	Staff Vehicle Mileage	76.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Fostering Team	Staff Vehicle Mileage	69.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Fostering Team	Staff Vehicle Mileage	58.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Fostering Team	Staff Vehicle Mileage VAT element	-12.94	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Westminster House	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Westminster House	Staff Vehicle Mileage VAT element	-0.35	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Review/Quality Assurance	Staff Vehicle Mileage	53.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Review/Quality Assurance	Staff Vehicle Mileage VAT element	-2.95	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Safeguarding Adults	Staff Vehicle Mileage	27.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Safeguarding Adults	Staff Vehicle Mileage VAT element	-1.86	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Workforce Development - Early Years	Staff Vehicle Mileage	18.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Workforce Development - Early Years	Staff Vehicle Mileage VAT element	-1.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Hospital Team	Staff Vehicle Mileage	40.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Hospital Team	Staff Vehicle Mileage VAT element	-2.26	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Adult Social Care - Quality Assurance	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Adult Social Care - Quality Assurance	Staff Vehicle Mileage VAT element	-0.28	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	Revenues & Benefits Managerial & Administration	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	Revenues & Benefits Managerial & Administration	Staff Vehicle Mileage VAT element	-0.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Youth- Central Administration	Staff Vehicle Mileage	54.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Youth- Central Administration	Staff Vehicle Mileage VAT element	-5.24	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Coastal Management	Staff Vehicle Mileage	122.85	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Coastal Management	Staff Vehicle Mileage VAT element	-6.83	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Building Control	Staff Vehicle Mileage	85.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Building Control	Staff Vehicle Mileage VAT element	-4.78	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Building Control	Staff Vehicle Mileage	212.85	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Building Control	Staff Vehicle Mileage VAT element	-11.83	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage	26.10	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage	25.20	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT element	-2.56	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Building Control	Staff Vehicle Mileage	231.09	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Deputy Chief Fire Office	Staff Vehicle Mileage	102.60	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Deputy Chief Fire Office	Staff Vehicle Mileage	4.56	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Deputy Chief Fire Office	Staff Vehicle Mileage VAT element	-9.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	School Music Service	Staff Vehicle Mileage	160.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	School Music Service	Staff Vehicle Mileage	25.63	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	School Music Service	Staff Vehicle Mileage VAT element	-8.90	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT element	-0.51	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Building Control	Staff Vehicle Mileage	199.35	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Building Control	Staff Vehicle Mileage VAT element	-11.08	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	Help Centres Shared Service Centre	Staff Vehicle Mileage	72.90	REDACTED PERSONAL DATA



Revenue	Resources	Payroll	28.02.2014	Help Centres Shared Service Centre	Staff Vehicle Mileage	VAT element	-4.05	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	ICT Technical Support	Staff Vehicle Mileage		147.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	ICT Technical Support	Staff Vehicle Mileage	VAT element	-7.39	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	Council Tax	Staff Vehicle Mileage		285.07	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	Benefit Reviews & Overpayments	Staff Vehicle Mileage	VAT element	17.08	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	Benefit Reviews & Overpayments	Staff Vehicle Mileage	VAT element	15.83	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	Benefit Reviews & Overpayments	Staff Vehicle Mileage	VAT element	15.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	Council Tax	Staff Vehicle Mileage	VAT element	8.35	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	Council Tax	Staff Vehicle Mileage	VAT element	-17.53	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Children In Need 1	Staff Vehicle Mileage		294.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Children In Need 1	Staff Vehicle Mileage	VAT element	-16.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Fostering Team	Staff Vehicle Mileage		94.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Fostering Team	Staff Vehicle Mileage	VAT element	-6.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	School Music Service	Staff Vehicle Mileage		13.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	School Music Service	Staff Vehicle Mileage		21.02	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	School Music Service	Staff Vehicle Mileage	VAT element	-7.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	No-Barriers	Staff Vehicle Mileage		106.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	No-Barriers	Staff Vehicle Mileage	VAT element	-5.93	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Building Control	Staff Vehicle Mileage		169.20	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Building Control	Staff Vehicle Mileage	VAT element	-9.40	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Newport Harbour Account	Staff Vehicle Mileage		30.60	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Newport Harbour Account	Staff Vehicle Mileage	VAT element	-2.04	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Newport Harbour Account	Staff Vehicle Mileage		90.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Newport Harbour Account	Staff Vehicle Mileage	VAT element	-6.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Licensing Services	Staff Vehicle Mileage		11.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Licensing Services	Staff Vehicle Mileage		9.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Licensing Services	Staff Vehicle Mileage		8.55	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Licensing Services	Staff Vehicle Mileage		6.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Licensing Services	Staff Vehicle Mileage		4.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Licensing Services	Staff Vehicle Mileage	VAT element	-2.24	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Pre-school Special Educational Needs	Staff Vehicle Mileage		52.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Pre-school Special Educational Needs	Staff Vehicle Mileage	VAT element	-3.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage		81.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Building Control	Staff Vehicle Mileage		294.07	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Family Learning	Staff Vehicle Mileage		85.95	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Family Learning	Staff Vehicle Mileage		3.63	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	FAB Team	Staff Vehicle Mileage		82.35	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	FAB Team	Staff Vehicle Mileage	VAT element	-4.58	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	Benefits Manager	Staff Vehicle Mileage		9.45	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	Benefits Manager	Staff Vehicle Mileage		9.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	Benefits Manager	Staff Vehicle Mileage		8.55	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	Benefits Manager	Staff Vehicle Mileage		8.55	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	Benefits Manager	Staff Vehicle Mileage		8.55	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	Benefits Manager	Staff Vehicle Mileage		8.55	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	Benefits Manager	Staff Vehicle Mileage		8.55	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	Benefits Manager	Staff Vehicle Mileage		8.55	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	Benefits Manager	Staff Vehicle Mileage		8.10	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	Benefits Manager	Staff Vehicle Mileage		5.40	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	Benefits Manager	Staff Vehicle Mileage		5.40	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	Benefits Manager	Staff Vehicle Mileage		2.70	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	Benefits Manager	Staff Vehicle Mileage	VAT element	-5.11	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Long Term Conditions	Staff Vehicle Mileage		43.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Long Term Conditions	Staff Vehicle Mileage		34.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Long Term Conditions	Staff Vehicle Mileage	VAT element	-5.16	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Adult Community Learning	Staff Vehicle Mileage		6.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Adult Community Learning	Staff Vehicle Mileage		3.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Adult Community Learning	Staff Vehicle Mileage		2.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Adult Community Learning	Staff Vehicle Mileage		1.35	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Adult Community Learning	Staff Vehicle Mileage		1.35	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Adult Community Learning	Staff Vehicle Mileage		1.35	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Adult Community Learning	Staff Vehicle Mileage		1.35	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Adult Community Learning	Staff Vehicle Mileage	VAT element	-1.19	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Childrens Services Finance Team	Staff Vehicle Mileage		18.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Childrens Services Finance Team	Staff Vehicle Mileage	VAT element	-1.05	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Events Team	Staff Vehicle Mileage		9.45	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Events Team	Staff Vehicle Mileage		5.40	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Events Team	Staff Vehicle Mileage		5.40	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Events Team	Staff Vehicle Mileage		5.40	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Events Team	Staff Vehicle Mileage		5.40	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Events Team	Staff Vehicle Mileage		4.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Events Team	Staff Vehicle Mileage	VAT element	-2.37	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Westminster House	Staff Vehicle Mileage		13.95	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Westminster House	Staff Vehicle Mileage	VAT element	-0.78	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Licensing Services	Staff Vehicle Mileage		38.70	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Licensing Services	Staff Vehicle Mileage	VAT element	-2.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Safeguarding Adults	Staff Vehicle Mileage		39.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Safeguarding Adults	Staff Vehicle Mileage	VAT element	-2.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Carers Support	Staff Vehicle Mileage		6.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Carers Support	Staff Vehicle Mileage		6.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Carers Support	Staff Vehicle Mileage		6.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Carers Support	Staff Vehicle Mileage	VAT element	5.52	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Safeguarding Adults	Staff Vehicle Mileage		63.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Safeguarding Adults	Staff Vehicle Mileage	VAT element	-3.55	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage		40.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage	VAT element	-2.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Occupational Therapy	Staff Vehicle Mileage		66.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Occupational Therapy	Staff Vehicle Mileage	VAT element	-3.33	REDACTED PERSONAL DATA



Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Mental Health Team	Staff Vehicle Mileage	219.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Mental Health Team	Staff Vehicle Mileage VAT element	-12.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	FAB Team	Staff Vehicle Mileage	44.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	FAB Team	Staff Vehicle Mileage VAT element	-2.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Children in Care Team	Staff Vehicle Mileage	144.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Children in Care Team	Staff Vehicle Mileage VAT element	49.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Children in Care Team	Staff Vehicle Mileage VAT element	-10.78	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Deputy Chief Fire Office	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Deputy Chief Fire Office	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Deputy Chief Fire Office	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Parking Attendants	Staff Vehicle Mileage	76.05	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Parking Attendants	Staff Vehicle Mileage VAT element	-4.23	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Development Control	Staff Vehicle Mileage	69.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Development Control	Staff Vehicle Mileage VAT element	-3.80	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Deputy Chief Fire Office	Staff Vehicle Mileage	18.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Deputy Chief Fire Office	Staff Vehicle Mileage	2.88	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	Call Centre	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	Call Centre	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	Call Centre	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	Call Centre	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	Call Centre	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	Call Centre	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	Call Centre	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	Call Centre	Staff Vehicle Mileage VAT element	-3.06	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Education Participation Team	Staff Vehicle Mileage	44.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Education Participation Team	Staff Vehicle Mileage VAT element	-2.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Contact & Assessment Team	Staff Vehicle Mileage	131.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Contact & Assessment Team	Staff Vehicle Mileage	38.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Contact & Assessment Team	Staff Vehicle Mileage VAT element	-9.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Youth Offending Team	Staff Vehicle Mileage	134.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Youth Offending Team	Staff Vehicle Mileage	55.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Youth Offending Team	Staff Vehicle Mileage	12.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Youth Offending Team	Staff Vehicle Mileage VAT element	-17.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Education Welfare Service	Staff Vehicle Mileage	62.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Education Welfare Service	Staff Vehicle Mileage VAT element	-3.48	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Deputy Chief Fire Office	Staff Vehicle Mileage	18.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Deputy Chief Fire Office	Staff Vehicle Mileage	2.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	School Music Service	Staff Vehicle Mileage	12.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	School Music Service	Staff Vehicle Mileage	2.02	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage	87.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT element	-5.82	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Children In Need 1	Staff Vehicle Mileage	105.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Children In Need 1	Staff Vehicle Mileage VAT element	-7.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage	34.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage	27.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage VAT element	-3.43	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Long Term Conditions	Staff Vehicle Mileage	50.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Long Term Conditions	Staff Vehicle Mileage	31.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Long Term Conditions	Staff Vehicle Mileage VAT element	-4.58	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Hospital Team	Staff Vehicle Mileage	196.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Hospital Team	Staff Vehicle Mileage	185.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Hospital Team	Staff Vehicle Mileage	139.95	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Hospital Team	Staff Vehicle Mileage	116.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Hospital Team	Staff Vehicle Mileage	101.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Hospital Team	Staff Vehicle Mileage VAT element	-12.40	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Coastal Strategy and Geomorphology	Staff Vehicle Mileage	25.65	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Coastal Strategy and Geomorphology	Staff Vehicle Mileage VAT element	-1.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Fostering Team	Staff Vehicle Mileage	184.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Fostering Team	Staff Vehicle Mileage VAT element	-10.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Education Welfare Service	Staff Vehicle Mileage	39.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Education Welfare Service	Staff Vehicle Mileage VAT element	-2.64	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Self Directed Support Team	Staff Vehicle Mileage	187.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Emergency Duty Service	Staff Vehicle Mileage	70.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Self Directed Support Team	Staff Vehicle Mileage VAT element	-14.33	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Substance Misuse - Youth Services	Staff Vehicle Mileage	116.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Substance Misuse - Youth Services	Staff Vehicle Mileage VAT element	-6.51	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	School Music Service	Staff Vehicle Mileage	134.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	School Music Service	Staff Vehicle Mileage	21.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	School Music Service	Staff Vehicle Mileage VAT element	-7.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Pre-school Special Educational Needs	Staff Vehicle Mileage	204.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT element	-11.38	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	Help Centres Shared Service Centre	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	Help Centres Shared Service Centre	Staff Vehicle Mileage VAT element	-0.23	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	Help Centres Shared Service Centre	Staff Vehicle Mileage	60.75	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	Help Centres Shared Service Centre	Staff Vehicle Mileage VAT element	-4.05	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Behaviour & Parenting Team	Staff Vehicle Mileage	52.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Behaviour & Parenting Team	Staff Vehicle Mileage VAT element	-2.94	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Long Term Conditions	Staff Vehicle Mileage	50.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Long Term Conditions	Staff Vehicle Mileage VAT element	-3.36	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Deputy Chief Fire Office	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Deputy Chief Fire Office	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Deputy Chief Fire Office	Staff Vehicle Mileage	0.14	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Deputy Chief Fire Office	Staff Vehicle Mileage	0.04	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Deputy Chief Fire Office	Staff Vehicle Mileage VAT element	-0.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage	134.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage VAT element	-7.48	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Transport Fleet Administration	Staff Vehicle Mileage	56.70	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Transport Fleet Administration	Staff Vehicle Mileage VAT element	-3.78	REDACTED PERSONAL DATA



Revenue	Childrens Services	Payroll	28.02.2014	Contact & Assessment Team	Staff Vehicle Mileage	371.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Contact & Assessment Team	Staff Vehicle Mileage	202.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Contact & Assessment Team	Staff Vehicle Mileage VAT element	-31.90	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Policy & Conservation	Staff Vehicle Mileage	73.35	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Policy & Conservation	Staff Vehicle Mileage VAT element	-4.17	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Road Safety	Staff Vehicle Mileage	45.45	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Road Safety	Staff Vehicle Mileage VAT element	-2.53	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Workforce Development Schools	Staff Vehicle Mileage	68.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Workforce Development Schools	Staff Vehicle Mileage VAT element	-3.80	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Development Control	Staff Vehicle Mileage	79.65	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Development Control	Staff Vehicle Mileage VAT element	-5.31	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Mental Health Day Services	Staff Vehicle Mileage	83.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Mental Health Day Services	Staff Vehicle Mileage VAT element	-4.63	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Outreach Services	Staff Vehicle Mileage	22.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Outreach Services	Staff Vehicle Mileage VAT element	-1.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Development Control	Staff Vehicle Mileage	82.35	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Development Control	Staff Vehicle Mileage VAT element	-4.59	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Safeguarding Support	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Safeguarding Support	Staff Vehicle Mileage VAT element	-0.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Options, Prevention & Register Team	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Options, Prevention & Register Team	Staff Vehicle Mileage VAT element	-0.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	Transformation Costs	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	Transformation Costs	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	Transformation Costs	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	Transformation Costs	Staff Vehicle Mileage VAT element	-0.87	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Long Term Conditions	Staff Vehicle Mileage	119.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Long Term Conditions	Staff Vehicle Mileage VAT element	-6.63	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Youth Offending Team	Staff Vehicle Mileage	361.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Youth Offending Team	Staff Vehicle Mileage	162.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Youth Offending Team	Staff Vehicle Mileage	134.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Youth Offending Team	Staff Vehicle Mileage VAT element	-35.15	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Trees and Landscape	Staff Vehicle Mileage	29.70	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Trees and Landscape	Staff Vehicle Mileage VAT element	-1.65	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Trading Standards	Staff Vehicle Mileage	25.65	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Trading Standards	Staff Vehicle Mileage VAT element	-1.71	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage	23.40	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT element	-1.30	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	Fraud Section	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	Fraud Section	Staff Vehicle Mileage VAT element	-0.63	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Mental Health Team	Staff Vehicle Mileage	220.95	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Mental Health Team	Staff Vehicle Mileage VAT element	-14.73	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	Business Management	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	Business Management	Staff Vehicle Mileage VAT element	-0.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Raising Participation Age Project	Staff Vehicle Mileage	1.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Raising Participation Age Project	Staff Vehicle Mileage VAT element	-0.09	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Trading Standards	Staff Vehicle Mileage	178.65	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Trading Standards	Staff Vehicle Mileage VAT element	-11.91	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	School Music Service	Staff Vehicle Mileage	117.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	School Music Service	Staff Vehicle Mileage	18.72	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	School Music Service	Staff Vehicle Mileage VAT element	-6.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Options, Prevention & Register Team	Staff Vehicle Mileage	91.35	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Options, Prevention & Register Team	Staff Vehicle Mileage VAT element	-5.11	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Contact & Assessment Team	Staff Vehicle Mileage	149.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Contact & Assessment Team	Staff Vehicle Mileage VAT element	-8.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Education Welfare Service	Staff Vehicle Mileage	84.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Education Welfare Service	Staff Vehicle Mileage VAT element	-5.54	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Fostering Team	Staff Vehicle Mileage	294.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Fostering Team	Staff Vehicle Mileage	146.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Fostering Team	Staff Vehicle Mileage	35.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Fostering Team	Staff Vehicle Mileage VAT element	-26.48	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Personal & Community Development Learning	Staff Vehicle Mileage	68.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Children in Care Team	Staff Vehicle Mileage	19.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Children in Care Team	Staff Vehicle Mileage	14.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Children in Care Team	Staff Vehicle Mileage VAT element	-1.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Pre-school Special Educational Needs	Staff Vehicle Mileage	210.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT element	-11.68	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Education Welfare Service	Staff Vehicle Mileage	83.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Education Welfare Service	Staff Vehicle Mileage VAT element	-5.58	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage	22.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT element	-1.91	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Speech, Language and Communication	Staff Vehicle Mileage	144.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Speech, Language and Communication	Staff Vehicle Mileage VAT element	-9.66	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Development Control	Staff Vehicle Mileage	46.35	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Development Control	Staff Vehicle Mileage VAT element	-2.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Children in Care Team	Staff Vehicle Mileage	173.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Children in Care Team	Staff Vehicle Mileage VAT element	-9.63	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Trading Standards	Staff Vehicle Mileage	20.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Trading Standards	Staff Vehicle Mileage VAT element	-1.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Foster Carers Association	Staff Vehicle Mileage	236.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Foster Carers Association	Staff Vehicle Mileage VAT element	-13.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Statutory Assessment and Review Team	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Statutory Assessment and Review Team	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Statutory Assessment and Review Team	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Statutory Assessment and Review Team	Staff Vehicle Mileage	5.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Statutory Assessment and Review Team	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Statutory Assessment and Review Team	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Statutory Assessment and Review Team	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA



Revenue	Childrens Services	Payroll	28.02.2014	Statutory Assessment and Review Team	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Statutory Assessment and Review Team	Staff Vehicle Mileage	1.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Statutory Assessment and Review Team	Staff Vehicle Mileage VAT element	-2.79	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	LA 21	Staff Vehicle Mileage	34.20	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	LA 21	Staff Vehicle Mileage	15.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	LA 21	Staff Vehicle Mileage VAT element	-3.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Looked After Children Units 5-7	Staff Vehicle Mileage	177.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Children In Need 1	Staff Vehicle Mileage VAT element	-9.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	School Music Service	Staff Vehicle Mileage	76.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	School Music Service	Staff Vehicle Mileage	50.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	School Music Service	Staff Vehicle Mileage	3.21	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	School Music Service	Staff Vehicle Mileage	2.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	School Music Service	Staff Vehicle Mileage VAT element	-6.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Targeted Youth Support	Staff Vehicle Mileage	84.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Children's office costs	Staff Vehicle Mileage VAT element	-4.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Disabled Childrens Team	Staff Vehicle Mileage	112.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Disabled Childrens Team	Staff Vehicle Mileage VAT element	-6.32	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage	41.40	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT element	-2.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Trading Standards	Staff Vehicle Mileage	22.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Trading Standards	Staff Vehicle Mileage VAT element	-1.02	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Personal & Community Development Learning	Staff Vehicle Mileage	73.35	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Personal & Community Development Learning	Staff Vehicle Mileage VAT element	-4.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Arts Development & Promotion	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Arts Development & Promotion	Staff Vehicle Mileage VAT element	-0.23	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Development Control	Staff Vehicle Mileage	55.35	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Development Control	Staff Vehicle Mileage	49.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Development Control	Staff Vehicle Mileage	32.40	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Development Control	Staff Vehicle Mileage VAT element	-7.66	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	Fraud Section	Staff Vehicle Mileage	15.30	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	Fraud Section	Staff Vehicle Mileage VAT element	-1.02	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Youth & Community Service	Staff Vehicle Mileage	97.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Children's office costs	Staff Vehicle Mileage VAT element	-5.44	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Self Directed Support Team	Staff Vehicle Mileage	60.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Self Directed Support Team	Staff Vehicle Mileage VAT element	-3.38	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Long Term Conditions	Staff Vehicle Mileage	135.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Long Term Conditions	Staff Vehicle Mileage VAT element	-7.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Coastal Management	Staff Vehicle Mileage	232.65	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Coastal Management	Staff Vehicle Mileage VAT element	-12.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Education Welfare Service	Staff Vehicle Mileage	71.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Education Welfare Service	Staff Vehicle Mileage VAT element	-4.02	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Mental Health Day Services	Staff Vehicle Mileage	148.95	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Mental Health Day Services	Staff Vehicle Mileage VAT element	-8.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Visually Impaired Service	Staff Vehicle Mileage	159.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Hearing Impaired Service	Staff Vehicle Mileage VAT element	-10.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Children in Care Team	Staff Vehicle Mileage	297.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Children in Care Team	Staff Vehicle Mileage VAT element	-16.59	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Children in Care Team	Staff Vehicle Mileage	126.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Children in Care Team	Staff Vehicle Mileage	116.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Children in Care Team	Staff Vehicle Mileage	111.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Children in Care Team	Staff Vehicle Mileage	69.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Children in Care Team	Staff Vehicle Mileage	64.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Children in Care Team	Staff Vehicle Mileage VAT element	-27.15	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Trees and Landscape	Staff Vehicle Mileage	257.85	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Trees and Landscape	Staff Vehicle Mileage VAT element	-14.33	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage	57.15	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage	40.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT element	-6.54	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	School Music Service	Staff Vehicle Mileage	164.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	School Music Service	Staff Vehicle Mileage	26.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	School Music Service	Staff Vehicle Mileage VAT element	-9.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Childrens Services Finance Team	Staff Vehicle Mileage	22.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Childrens Services Finance Team	Staff Vehicle Mileage VAT element	-1.28	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	Shared Services Manager	Staff Vehicle Mileage	23.40	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	Shared Services Manager	Staff Vehicle Mileage VAT element	-1.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Parking Attendants	Staff Vehicle Mileage	124.65	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Parking Attendants	Staff Vehicle Mileage VAT element	-8.31	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Review/Quality Assurance	Staff Vehicle Mileage	105.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Review/Quality Assurance	Staff Vehicle Mileage VAT element	-5.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	School Music Service	Staff Vehicle Mileage	27.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	School Music Service	Staff Vehicle Mileage	24.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	School Music Service	Staff Vehicle Mileage	4.32	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	School Music Service	Staff Vehicle Mileage	3.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	School Music Service	Staff Vehicle Mileage VAT element	-2.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Strengthening Families	Staff Vehicle Mileage	87.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Strengthening Families	Staff Vehicle Mileage VAT element	-4.85	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Transport Fleet Administration	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Transport Fleet Administration	Staff Vehicle Mileage VAT element	-4.41	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Energy Efficiency Management	Staff Vehicle Mileage	20.70	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Energy Efficiency Management	Staff Vehicle Mileage VAT element	-1.38	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	First Response	Staff Vehicle Mileage	97.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	First Response	Staff Vehicle Mileage VAT element	-5.43	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Contaminated Land	Staff Vehicle Mileage	74.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Contaminated Land	Staff Vehicle Mileage VAT element	-4.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Early Help Team	Staff Vehicle Mileage	32.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Early Help Team	Staff Vehicle Mileage VAT element	-1.80	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Parking Attendants	Staff Vehicle Mileage	63.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Parking Attendants	Staff Vehicle Mileage	50.85	REDACTED PERSONAL DATA



Revenue	Economy & Environment	Payroll	28.02.2014	Parking Attendants	Staff Vehicle Mileage VAT element	-2.26	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Strategic Assets Team	Staff Vehicle Mileage	140.40	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Strategic Assets Team	Staff Vehicle Mileage VAT element	-9.36	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Outreach Services	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Outreach Services	Staff Vehicle Mileage VAT element	-0.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Contact & Assessment Team	Staff Vehicle Mileage	166.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Contact & Assessment Team	Staff Vehicle Mileage	86.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Contact & Assessment Team	Staff Vehicle Mileage VAT element	-16.92	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Safeguarding Adults	Staff Vehicle Mileage	23.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Safeguarding Adults	Staff Vehicle Mileage VAT element	-1.33	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Parking Attendants	Staff Vehicle Mileage	107.10	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Parking Attendants	Staff Vehicle Mileage VAT element	-5.95	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	Help Centres Shared Service Centre	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	Help Centres Shared Service Centre	Staff Vehicle Mileage VAT element	-0.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Education Participation Team	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Education Participation Team	Staff Vehicle Mileage VAT element	-0.54	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Early Help Team	Staff Vehicle Mileage	46.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Early Help Team	Staff Vehicle Mileage VAT element	-2.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Adult Social Care - Learning Development	Staff Vehicle Mileage	49.95	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Adult Social Care - Learning Development	Staff Vehicle Mileage VAT element	-2.78	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Options,Prevention & Register Team	Staff Vehicle Mileage	29.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Options,Prevention & Register Team	Staff Vehicle Mileage VAT element	-1.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Outreach Services	Staff Vehicle Mileage	73.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Outreach Services	Staff Vehicle Mileage VAT element	-4.92	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Rights of Way Operations	Staff Vehicle Mileage	35.10	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Rights of Way Operations	Staff Vehicle Mileage VAT element	-1.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Parking Attendants	Staff Vehicle Mileage	175.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Parking Attendants	Staff Vehicle Mileage VAT element	-11.70	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Development Control	Staff Vehicle Mileage	50.85	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Development Control	Staff Vehicle Mileage	47.70	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Development Control	Staff Vehicle Mileage VAT element	-5.48	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Parking Attendants	Staff Vehicle Mileage	80.10	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Parking Attendants	Staff Vehicle Mileage VAT element	-4.45	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Parking Attendants	Staff Vehicle Mileage	107.55	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Parking Attendants	Staff Vehicle Mileage	56.70	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Parking Attendants	Staff Vehicle Mileage VAT element	-9.13	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Parking Attendants	Staff Vehicle Mileage	166.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Parking Attendants	Staff Vehicle Mileage VAT element	-9.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Review/Quality Assurance	Staff Vehicle Mileage	94.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Review/Quality Assurance	Staff Vehicle Mileage VAT element	-5.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Education Participation Team	Staff Vehicle Mileage	18.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Education Participation Team	Staff Vehicle Mileage VAT element	-1.26	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	ICT Compliance & Infrastructure	Staff Vehicle Mileage	84.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	ICT Compliance & Infrastructure	Staff Vehicle Mileage VAT element	-5.04	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Pupil Resources Business Support Team	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Pupil Resources Business Support Team	Staff Vehicle Mileage VAT element	-0.48	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Renewal & Enforcement	Staff Vehicle Mileage	188.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Renewal & Enforcement	Staff Vehicle Mileage VAT element	-8.38	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Renewal & Enforcement	Staff Vehicle Mileage	125.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Renewal & Enforcement	Staff Vehicle Mileage	113.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Renewal & Enforcement	Staff Vehicle Mileage VAT element	-13.31	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Parking Attendants	Staff Vehicle Mileage	114.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Parking Attendants	Staff Vehicle Mileage VAT element	-6.35	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	No-Barriers	Staff Vehicle Mileage	139.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	No-Barriers	Staff Vehicle Mileage VAT element	-9.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Museums & Collections Management	Staff Vehicle Mileage	80.16	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Museums & Collections Management	Staff Vehicle Mileage	13.95	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Museums & Collections Management	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Museums & Collections Management	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Museums & Collections Management	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Museums & Collections Management	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Museums & Collections Management	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Museums & Collections Management	Staff Vehicle Mileage VAT element	-2.59	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Review/Quality Assurance	Staff Vehicle Mileage	205.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Review/Quality Assurance	Staff Vehicle Mileage VAT element	-11.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Adult Skills	Staff Vehicle Mileage	56.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Adult Skills	Staff Vehicle Mileage	37.35	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Adult Skills	Staff Vehicle Mileage VAT element	-5.21	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Outreach Services	Staff Vehicle Mileage	78.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Outreach Services	Staff Vehicle Mileage VAT element	-5.22	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Visually Impaired Service	Staff Vehicle Mileage	103.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Visually Impaired Service	Staff Vehicle Mileage	16.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Visually Impaired Service	Staff Vehicle Mileage VAT element	-5.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Pre-school Special Educational Needs	Staff Vehicle Mileage	153.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT element	-8.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Policy & Conservation	Staff Vehicle Mileage	19.35	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Policy & Conservation	Staff Vehicle Mileage VAT element	-1.08	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Commercial Contract Unit	Staff Vehicle Mileage	265.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Commercial Contract Unit	Staff Vehicle Mileage	225.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Commercial Contract Unit	Staff Vehicle Mileage	108.45	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Commercial Contract Unit	Staff Vehicle Mileage VAT element	-33.39	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	Corporate Stores	Staff Vehicle Mileage	43.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Public Health Core	Staff Vehicle Mileage	14.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Public Health Core	Staff Vehicle Mileage VAT element	-0.80	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Parking Attendants	Staff Vehicle Mileage	52.65	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Parking Attendants	Staff Vehicle Mileage VAT element	-2.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Disabled Childrens Team	Staff Vehicle Mileage	229.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Pre-school Special Educational Needs	Staff Vehicle Mileage	94.05	REDACTED PERSONAL DATA



Revenue	Childrens Services	Payroll	28.02.2014	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT element	-5.23 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Speech, Language and Communication	Staff Vehicle Mileage	123.75 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Speech, Language and Communication	Staff Vehicle Mileage VAT element	-8.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Ecology-Planning Development	Staff Vehicle Mileage	38.70 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Ecology-Planning Development	Staff Vehicle Mileage VAT element	-2.15 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	Electoral Registration Office	Staff Vehicle Mileage	4.95 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	Local Land Charges	Staff Vehicle Mileage VAT element	-0.14 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	Electoral Registration Office	Staff Vehicle Mileage VAT element	-0.14 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Medina Leisure Centre	Staff Vehicle Mileage	63.80 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Medina Leisure Centre	Staff Vehicle Mileage VAT element	-3.55 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Countryside Management	Staff Vehicle Mileage	249.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Countryside Management	Staff Vehicle Mileage	215.95 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	Human Resources	Staff Vehicle Mileage	3.15 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	Human Resources	Staff Vehicle Mileage VAT element	-0.18 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Leisure Management & Admin	Staff Vehicle Mileage	126.45 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Leisure Management & Admin	Staff Vehicle Mileage VAT element	-7.03 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Parks & Beaches Admin	Staff Vehicle Mileage	24.75 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Parks & Beaches Admin	Staff Vehicle Mileage VAT element	-1.38 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Recreation & Public Spaces Manager	Staff Vehicle Mileage	162.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Recreation & Public Spaces Manager	Staff Vehicle Mileage	76.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Recreation & Public Spaces Manager	Staff Vehicle Mileage VAT element	-13.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Leisure Management & Admin	Staff Vehicle Mileage	31.05 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Leisure Management & Admin	Staff Vehicle Mileage VAT element	-2.07 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Countryside Management	Staff Vehicle Mileage	67.05 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Countryside Management	Staff Vehicle Mileage VAT element	-3.73 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Commercial Sales Team	Staff Vehicle Mileage	99.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Commercial Sales Team	Staff Vehicle Mileage VAT element	-5.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	School Reorganisation Consultation Costs	Staff Vehicle Mileage	243.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	School Reorganisation Consultation Costs	Staff Vehicle Mileage VAT element	-16.26 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	Electoral Registration Office	Staff Vehicle Mileage	4.05 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	Local Land Charges	Staff Vehicle Mileage VAT element	-0.13 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	Electoral Registration Office	Staff Vehicle Mileage VAT element	-0.14 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	IW Biological Record Centre	Staff Vehicle Mileage	14.85 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	IW Biological Record Centre	Staff Vehicle Mileage VAT element	-0.83 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Estuaries Officer	Staff Vehicle Mileage	69.75 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Estuaries Officer	Staff Vehicle Mileage VAT element	-3.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Safe & Secure Homes Research & Development	Staff Vehicle Mileage	188.55 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Safe & Secure Homes Research & Development	Staff Vehicle Mileage VAT element	-10.48 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Parks/ Gardens Inspectors	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Parks/ Gardens Inspectors	Staff Vehicle Mileage VAT element	-0.30 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Contact & Assessment Team	Staff Vehicle Mileage	162.90 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Contact & Assessment Team	Staff Vehicle Mileage	157.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Contact & Assessment Team	Staff Vehicle Mileage VAT element	-14.24 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Leisure Management & Admin	Staff Vehicle Mileage	11.70 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Leisure Management & Admin	Staff Vehicle Mileage VAT element	-0.65 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage	108.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT element	-6.05 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	West Wight Landscape Partnership	Staff Vehicle Mileage	97.20 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	East Wight Landscape Partnership-Development	Staff Vehicle Mileage VAT element	-5.40 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	Human Resources	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	Human Resources	Staff Vehicle Mileage	2.70 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	Human Resources	Staff Vehicle Mileage	2.25 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	Human Resources	Staff Vehicle Mileage	1.80 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	Human Resources	Staff Vehicle Mileage VAT element	-0.93 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Education Welfare Service	Staff Vehicle Mileage	118.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Education Welfare Service	Staff Vehicle Mileage VAT element	-11.44 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Substance Misuse - Youth Services	Staff Vehicle Mileage	173.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Substance Misuse - Youth Services	Staff Vehicle Mileage	132.75 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Substance Misuse - Youth Services	Staff Vehicle Mileage VAT element	-20.43 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Rights of Way Operations	Staff Vehicle Mileage	216.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Rights of Way Operations	Staff Vehicle Mileage VAT element	-14.46 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Fostering Team	Staff Vehicle Mileage	77.40 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Fostering Team	Staff Vehicle Mileage	37.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Fostering Team	Staff Vehicle Mileage VAT element	-6.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Parking Attendants	Staff Vehicle Mileage	84.15 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Parking Attendants	Staff Vehicle Mileage VAT element	-5.61 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	Revenues & Benefits Operational Support	Staff Vehicle Mileage	4.05 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	Revenues & Benefits Operational Support	Staff Vehicle Mileage VAT element	-0.23 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Youth Offending Team	Staff Vehicle Mileage	1.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Youth Offending Team	Staff Vehicle Mileage VAT element	-0.10 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Disabled Childrens Team	Staff Vehicle Mileage	157.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Disabled Childrens Team	Staff Vehicle Mileage	72.45 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Disabled Childrens Team	Staff Vehicle Mileage	6.65 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Disabled Childrens Team	Staff Vehicle Mileage	3.06 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Disabled Childrens Team	Staff Vehicle Mileage VAT element	-11.07 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Contact & Assessment Team	Staff Vehicle Mileage	188.55 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Contact & Assessment Team	Staff Vehicle Mileage	67.95 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Contact & Assessment Team	Staff Vehicle Mileage VAT element	-14.26 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Early Help Team	Staff Vehicle Mileage	48.60 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Early Help Team	Staff Vehicle Mileage VAT element	-2.70 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Youth Offending Team	Staff Vehicle Mileage	41.40 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Youth Offending Team	Staff Vehicle Mileage VAT element	-2.30 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	School Music Service	Staff Vehicle Mileage	117.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	School Music Service	Staff Vehicle Mileage VAT element	-6.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	First Response	Staff Vehicle Mileage	62.55 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	First Response	Staff Vehicle Mileage VAT element	-3.48 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	School Music Service	Staff Vehicle Mileage	25.65 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	School Music Service	Staff Vehicle Mileage VAT element	-1.71 REDACTED PERSONAL DATA



Revenue	Resources	Payroll	28.02.2014	Fraud Section	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	Fraud Section	Staff Vehicle Mileage	12.60	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	Fraud Section	Staff Vehicle Mileage	12.15	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	Fraud Section	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	Fraud Section	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	Fraud Section	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	Fraud Section	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	Fraud Section	Staff Vehicle Mileage VAT element	-3.99	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Targeted Youth Support	Staff Vehicle Mileage	185.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Targeted Youth Support	Staff Vehicle Mileage VAT element	-10.32	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	Help Centres Shared Service Centre	Staff Vehicle Mileage	62.55	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	Help Centres Shared Service Centre	Staff Vehicle Mileage VAT element	-3.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Targeted Youth Support	Staff Vehicle Mileage	164.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Targeted Youth Support	Staff Vehicle Mileage VAT element	-7.32	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Self Directed Support Team	Staff Vehicle Mileage	121.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Self Directed Support Team	Staff Vehicle Mileage VAT element	-6.75	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	18.45	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage VAT element	-1.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Contact & Assessment Team	Staff Vehicle Mileage	274.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Contact & Assessment Team	Staff Vehicle Mileage	173.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Contact & Assessment Team	Staff Vehicle Mileage VAT element	-24.88	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage VAT element	-0.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Children in Care Team	Staff Vehicle Mileage	241.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Children in Care Team	Staff Vehicle Mileage	119.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Children in Care Team	Staff Vehicle Mileage VAT element	-24.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Contact & Assessment Team	Staff Vehicle Mileage	239.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Contact & Assessment Team	Staff Vehicle Mileage	196.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Contact & Assessment Team	Staff Vehicle Mileage VAT element	-29.10	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	Coroner	Staff Vehicle Mileage	53.17	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	Coroner	Staff Vehicle Mileage VAT element	-3.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage	57.15	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT element	-3.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Youth- Central Administration	Staff Vehicle Mileage	56.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Youth- Central Administration	Staff Vehicle Mileage	32.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Youth- Central Administration	Staff Vehicle Mileage VAT element	-5.91	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Statutory Assessment and Review Team	Staff Vehicle Mileage	57.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Statutory Assessment and Review Team	Staff Vehicle Mileage	33.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Children in Care Team	Staff Vehicle Mileage VAT element	-8.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Children in Care Team	Staff Vehicle Mileage	307.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Children in Care Team	Staff Vehicle Mileage VAT element	-20.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Review/Quality Assurance	Staff Vehicle Mileage	44.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Review/Quality Assurance	Staff Vehicle Mileage VAT element	-2.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Outreach Services	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Outreach Services	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Short Breaks	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Short Breaks	Staff Vehicle Mileage VAT element	-1.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Long Term Conditions	Staff Vehicle Mileage	255.15	REDACTED PERSONAL DATA



Revenue	Childrens Services	Payroll	28.02.2014	Reviewing Officer	Staff Vehicle Mileage	1.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Reviewing Officer	Staff Vehicle Mileage	1.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Reviewing Officer	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Reviewing Officer	Staff Vehicle Mileage VAT element	-21.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Targeted Youth Support	Staff Vehicle Mileage	121.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Targeted Youth Support	Staff Vehicle Mileage	53.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Targeted Youth Support	Staff Vehicle Mileage VAT element	-9.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Outreach Services	Staff Vehicle Mileage VAT element	4.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Public Health Core	Staff Vehicle Mileage VAT element	-4.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Education Welfare Service	Staff Vehicle Mileage	61.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Education Welfare Service	Staff Vehicle Mileage VAT element	-4.11	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Parking Attendants	Staff Vehicle Mileage	130.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Parking Attendants	Staff Vehicle Mileage	114.75	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Parking Attendants	Staff Vehicle Mileage VAT element	-19.63	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Commercial Sales Team	Staff Vehicle Mileage	90.90	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Commercial Sales Team	Staff Vehicle Mileage VAT element	-6.06	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Outreach Services	Staff Vehicle Mileage	50.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Outreach Services	Staff Vehicle Mileage VAT element	-3.39	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Planning Enforcement	Staff Vehicle Mileage	97.65	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Planning Enforcement	Staff Vehicle Mileage	81.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Planning Enforcement	Staff Vehicle Mileage	69.75	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Planning Enforcement	Staff Vehicle Mileage	59.85	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Planning Enforcement	Staff Vehicle Mileage VAT element	-20.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Public Health Core	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Public Health Core	Staff Vehicle Mileage	0.32	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Public Health Core	Staff Vehicle Mileage VAT element	-0.35	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Public Health Core	Staff Vehicle Mileage	3.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Public Health Core	Staff Vehicle Mileage	1.46	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Public Health Core	Staff Vehicle Mileage VAT element	-0.24	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	ICT Technical Support	Staff Vehicle Mileage	16.20	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	ICT Technical Support	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	ICT Technical Support	Staff Vehicle Mileage VAT element	-1.55	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Development Control	Staff Vehicle Mileage	16.20	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Development Control	Staff Vehicle Mileage	13.05	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Development Control	Staff Vehicle Mileage	12.60	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Development Control	Staff Vehicle Mileage	12.60	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Development Control	Staff Vehicle Mileage	12.15	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Development Control	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Development Control	Staff Vehicle Mileage VAT element	-3.94	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Strengthening Families	Staff Vehicle Mileage	218.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Strengthening Families	Staff Vehicle Mileage	120.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Strengthening Families	Staff Vehicle Mileage VAT element	-18.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Children In Need 1	Staff Vehicle Mileage	108.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Children In Need 1	Staff Vehicle Mileage	81.90	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Planning Enforcement	Staff Vehicle Mileage	105.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Planning Enforcement	Staff Vehicle Mileage VAT element	-5.88	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	28.02.2014	Parking Services	Staff Vehicle Mileage	109.35	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Parking Attendants	Staff Vehicle Mileage VAT element	-7.29	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Visually Impaired Service	Staff Vehicle Mileage	101.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Visually Impaired Service	Staff Vehicle Mileage VAT element	-6.75	



Revenue	Childrens Services	Payroll	28.02.2014	Referral & Assessment	Travel Expenses	10.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Youth - Duke of Edinburgh Award	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Speech, Language and Communication	Travel Expenses	0.45	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Adult Community Learning	Travel Expenses	1.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Fostering Team	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Workforce Development - Early Years	Travel Expenses	7.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Workforce Development - Early Years	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Workforce Development - Early Years	Travel Expenses	8.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Children In Need 1	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Fostering Team	Travel Expenses	6.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Youth & Community Service	Travel Expenses	6.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Youth & Community Service	Travel Expenses	43.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Children in Care Team	Travel Expenses	5.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Contact & Assessment Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Contact & Assessment Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Children In Need 1	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Thompson House Tuition Centre (PRU)	Travel Expenses	16.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Thompson House Tuition Centre (PRU)	Travel Expenses	10.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Fostering Team	Travel Expenses	4.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Behaviour & Parenting Team	Travel Expenses	4.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Thompson House Tuition Centre (PRU)	Travel Expenses	2.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Contact & Assessment Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Contact & Assessment Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Outreach Services	Travel Expenses	4.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Contact & Assessment Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Contact & Assessment Team	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Education Welfare Service	Travel Expenses	6.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Speech, Language and Communication	Travel Expenses	2.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Foster Carers Association	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Visually Impaired Service	Travel Expenses	3.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Contact & Assessment Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Contact & Assessment Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Early Help Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Adult Social Care - Learning Development	Travel Expenses	8.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Outreach Services	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Pre-school Special Educational Needs	Travel Expenses	1.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Disabled Childrens Team	Travel Expenses	9.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Disabled Childrens Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Contact & Assessment Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Contact & Assessment Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Disabled Childrens Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Disabled Childrens Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Disabled Childrens Team	Travel Expenses	1.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Contact & Assessment Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Contact & Assessment Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Early Help Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	School Music Service	Travel Expenses	6.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Contact & Assessment Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Children in Care Team	Travel Expenses	1.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Children in Care Team	Travel Expenses	3.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Contact & Assessment Team	Travel Expenses	8.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	School Music Service	Travel Expenses	7.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Reviewing Officer	Travel Expenses	1.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Reviewing Officer	Travel Expenses	1.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Reviewing Officer	Travel Expenses	3.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Reviewing Officer	Travel Expenses	5.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Outreach Services	Travel Expenses	4.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Disabled Childrens Team	Travel Expenses	8.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Disabled Childrens Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Outreach Services	Travel Expenses	4.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Reviewing Officer	Travel Expenses	13.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Reviewing Officer	Travel Expenses	20.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	28.02.2014	Children In Need 1	Travel Expenses	0.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	No-Barriers	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Review/Quality Assurance	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Review/Quality Assurance	Travel Expenses	1.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Review/Quality Assurance	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Safeguarding Adults	Travel Expenses	16.45	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Hospital Team	Travel Expenses	0.45	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	No-Barriers	Travel Expenses	4.14	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Safeguarding Adults	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Safeguarding Adults	Travel Expenses	1.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Carers Support	Travel Expenses	1.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Safeguarding Adults	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Mental Health Team	Travel Expenses	2.05	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Long Term Conditions	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Long Term Conditions	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Self Directed Support Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Self Directed Support Team	Travel Expenses	9.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Mental Health Day Services	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Long Term Conditions	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Mental Health Team	Travel Expenses	24.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Self Directed Support Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Long Term Conditions	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Review/Quality Assurance	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	First Response	Travel Expenses	1.95	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	First Response	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Safeguarding Adults	Travel Expenses	6.25	REDACTED PERSONAL DATA



Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Safeguarding Adults	Travel Expenses	1.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Review/Quality Assurance	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	No-Barriers	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Museums & Collections Management	Travel Expenses	1.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Review/Quality Assurance	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Public Health Core	Travel Expenses	4.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Public Health Core	Travel Expenses	3.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Substance Misuse - Youth Services	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	First Response	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	First Response	Travel Expenses	4.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Self Directed Support Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Review/Quality Assurance	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Long Term Conditions	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Mental Health Team	Travel Expenses	15.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	First Response	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Public Health Core	Travel Expenses	8.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	No-Barriers	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Deputy Chief Fire Office	Travel Expenses	2.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Policy & Conservation	Travel Expenses	7.90	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Policy & Conservation	Travel Expenses	8.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Policy & Conservation	Travel Expenses	8.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Policy & Conservation	Travel Expenses	5.40	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Policy & Conservation	Travel Expenses	6.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Policy & Conservation	Travel Expenses	7.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Policy & Conservation	Travel Expenses	7.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Coastal Management	Travel Expenses	4.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Events Team	Travel Expenses	1.90	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Coastal Strategy and Geomorphology	Travel Expenses	12.60	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Coastal Strategy and Geomorphology	Travel Expenses	0.60	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Development Control	Travel Expenses	6.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	LA 21	Travel Expenses	6.60	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Coastal Management	Travel Expenses	5.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment						



[illegible]



Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Review/Quality Assurance	Fixed Telephones	3.87	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Review/Quality Assurance	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Mental Health Team	Fixed Telephones	2.48	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Homelessness	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Homelessness	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Homelessness	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Emergency Duty Service	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Emergency Duty Service	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Wightlink	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Emergency Duty Service	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Emergency Duty Service	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Emergency Duty Service	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Emergency Duty Service	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	28.02.2014	Emergency Duty Service	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Deputy Chief Fire Office	Fixed Telephones	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Deputy Chief Fire Office	Fixed Telephones	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Building Control	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Building Control	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	28.02.2014	Building Control	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	GPC	29.01.2014	Westminster House	Employee Subsistence Expenses	22.00	IOW COUNTY PRESS LTD
Revenue	Community Wellbeing & Social Care	GPC	18.02.2014	Westminster House	Professional Subscriptions	14.58	POST OFFICE COUNTERS
Revenue	Community Wellbeing & Social Care	GPC	21.02.2014	40 Venner Avenue	Professional Subscriptions	44.00	POST OFFICE COUNTERS
Revenue	Economy & Environment	GPC	29.01.2014	Events Team	Operational Equipment	118.74	ARGOS LTD
Revenue	Economy & Environment	GPC	29.01.2014	Events Team	Stationery	9.28	POST OFFICE SHOP
Revenue	Economy & Environment	GPC	03.02.2014	Events Team	Stationery	54.00	POST OFFICE SHOP
Revenue	Economy & Environment	GPC	04.02.2014	IOW Festival of Walking	Licences	75.00	WWW.OFCOM.ORG.UK
Revenue	Economy & Environment	GPC	06.02.2014	Events Team	Printing Costs	143.13	STRESSFREEPRINT.CO.UK
Revenue	Economy & Environment	GPC	11.02.2014	Events Team	Travel Expenses	62.20	THE TRAINLINE.COM
Revenue	Economy & Environment	GPC	11.02.2014	Events Team	Fixtures and Fittings	12.50	W HURST & SON
Revenue	Economy & Environment	GPC	12.02.2014	Events Team	Stationery	24.97	STAPLES UK
Revenue	Economy & Environment	GPC	12.02.2014	Events Team	Employee Subsistence Expenses	18.37	PREMIER INN
Revenue	Economy & Environment	GPC	12.02.2014	Events Team	Fixtures and Fittings	99.47	THE FREEMAN CO UK LTD
Revenue	Economy & Environment	GPC	12.02.2014	Events Team	Travel Expenses	117.20	STAGECOACH SOUTH
Revenue	Economy & Environment	GPC	12.02.2014	Events Team	Travel Expenses	9.40	TICKETOFFICESALE
Revenue	Economy & Environment	GPC	13.02.2014	Events Team	Employee Subsistence Expenses	23.79	RAMADA INNS
Revenue	Economy & Environment	GPC	14.02.2014	Events Team	Employee Subsistence Expenses	19.12	PREMIER INN
Revenue	Economy & Environment	GPC	15.02.2014	Events Team	Employee Subsistence Expenses	62.84	BOLLYWOOD BRASSERIE
Revenue	Economy & Environment	GPC	15.02.2014	Events Team	Employee Subsistence Expenses	99.17	PREMIER INN
Revenue	Economy & Environment	GPC	16.02.2014	Events Team	Employee Subsistence Expenses	6.62	CHOZEN NOODLE LTD
Revenue	Economy & Environment	GPC	16.02.2014	Events Team	Employee Subsistence Expenses	11.89	BURGER KING
Revenue	Economy & Environment	GPC	16.02.2014	Events Team	Public Transport Fares	14.10	DLR
Revenue	Childrens Services	GPC	10.02.2014	Reviewing Officer	Public Transport Fares	50.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	11.02.2014	Reviewing Officer	Public Transport Fares	15.20	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	11.02.2014	Reviewing Officer	Public Transport Fares	6.00	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	18.02.2014	Reviewing Officer	Postage	178.30	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	18.02.2014	Reviewing Officer	Public Transport Fares	154.00	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	18.02.2014	Reviewing Officer	Public Transport Fares	41.50	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	18.02.2014	Reviewing Officer	Travel Expenses	75.00	TRAVELODGE
Revenue	Childrens Services	GPC	18.02.2014	Children in Care Team	Travel Expenses	75.00	TRAVELODGE
Revenue	Childrens Services	GPC	18.02.2014	Reviewing Officer	Travel Expenses	13.83	TRAVELODGE
Revenue	Childrens Services	GPC	18.02.2014	Children in Care Team	Travel Expenses	13.83	TRAVELODGE
Revenue	Childrens Services	GPC	18.02.2014	Reviewing Officer	Unallocated PCard Expenses	1.67	TRAVELODGE
Revenue	Childrens Services	GPC	18.02.2014	Reviewing Officer	Unallocated PCard Expenses	1.95	TRAVELODGE
Revenue	Childrens Services	GPC	18.02.2014	Children in Care Team	Unallocated PCard Expenses	1.95	TRAVELODGE
Revenue	Childrens Services	GPC	18.02.2014	Reviewing Officer	Public Transport Fares	47.00	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	19.02.2014	Reviewing Officer	Public Transport Fares	60.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	19.02.2014	Reviewing Officer	Public Transport Fares	40.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	19.02.2014	Reviewing Officer	Public Transport Fares	27.00	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	20.02.2014	Reviewing Officer	Public Transport Fares	34.50	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	24.02.2014	Reviewing Officer	Public Transport Fares	30.40	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	24.02.2014	Reviewing Officer	Postage	6.00	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	27.02.2014	Reviewing Officer	Public Transport Fares	53.60	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	27.02.2014	Reviewing Officer	Public Transport Fares	15.20	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	27.02.2014	Reviewing Officer	Postage	6.00	THE TRAINLINE.COM
Revenue	Economy & Environment	GPC	30.01.2014	Leisure Access System	Operational Equipment	128.88	WWW.OVERBOARD.CO.UK
Revenue	Resources	GPC	30.01.2014	ICT Refresh Programme	Computer Purchase & Rental	34.98	AMAZON MARKTEPLACE
Revenue	Resources	GPC	31.01.2014	IT Software Development	Purchase of Books	33.87	AMAZON MARKTEPLACE
Revenue	Resources	GPC	02.02.2014	ICT Refresh Programme	Training	8.33	PREMIER INN
Revenue	Resources	GPC	04.02.2014	ICT Refresh Programme	Computer Purchase & Rental	882.48	PC WORLD
Revenue	Economy & Environment	GPC	06.02.2014	School Reorganisation Consultation Costs	Office Equipment	29.69	AMAZON MARKTEPLACE
Revenue	Resources	GPC	06.02.2014	ICT Projects	Employee Subsistence Expenses	55.60	WWW.REDSPOTTEDHANKY.COM
Revenue	Resources	GPC	07.02.2014	ICT Compliance & Infrastructure	Computer Purchase & Rental	950.34	WP-STORAGE SUPPLIES
Revenue	Resources	GPC	10.02.2014	ICT Development Manager	Training	70.00	CONFERENCE ASTON
Revenue	Resources	GPC	10.02.2014	ICT Development Manager	Public Transport Fares	106.80	WWW.REDSPOTTEDHANKY.COM
Revenue	Resources	GPC	12.02.2014	ICT CCR	Stationery	7.05	AMAZON MARKTEPLACE
Revenue	Resources	GPC	12.02.2014	ICT CCR	Stationery	4.49	AMAZON MARKTEPLACE
Revenue	Resources	GPC	13.02.2014	ICT Refresh Programme	Public Transport Fares	18.70	WWW.REDSPOTTEDHANKY.COM
Revenue	Resources	GPC	14.02.2014	Bugle House Newport	Licences	145.50	TVLICENSING.CO.UK
Revenue	Resources	GPC	14.02.2014	ICT Refresh Programme	Computer Purchase & Rental	16.59	AMAZON MARKTEPLACE
Revenue	Resources	GPC	14.02.2014	ICT Refresh Programme	Computer Purchase & Rental	42.75	AMAZON MARKTEPLACE
Revenue	Resources	GPC	14.02.2014	ICT Compliance & Infrastructure	Computer Purchase & Rental	207.79	WP-STORAGE SUPPLIES
Revenue	Resources	GPC	17.02.2014	ICT Refresh Programme	Computer Purchase & Rental	23.70	AMAZON MARKTEPLACE
Revenue	Resources	GPC	19.02.2014	ICT Refresh Programme	Training	369.97	PREMIER INN
Revenue	Resources	GPC	19.02.2014	ICT Refresh Programme	Public Transport Fares	70.07	THE TRAINLINE.COM
Revenue	Resources	GPC	21.02.2014	ICT Refresh Programme	Computer Purchase & Rental	46.60	AMAZON MARKTEPLACE
Revenue	Resources	GPC	25.02.2014	ICT Projects	Employee Subsistence Expenses	-45.60	WWW.REDSPOTTEDHANKY.COM
Revenue	Resources	GPC	10.02.2014	Legal Services Section	Public Transport Fares	13.50	HOVERTRAVEL LTD



Revenue	Resources	GPC	27.02.2014	Legal Services Section	Public Transport Fares	13.50	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	28.01.2014	Children in Care Team	Travel Expenses	40.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	29.01.2014	Leaving Care Costs	Support Children	286.98	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	30.01.2014	Children in Care Team	Travel Expenses	50.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	30.01.2014	Children in Care Team	Travel Expenses	45.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	30.01.2014	Children in Care Team	Travel Expenses	40.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	31.01.2014	Children in Care Team	Travel Expenses	40.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	03.02.2014	Children in Care Team	Travel Expenses	20.40	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	03.02.2014	Children in Care Team	Travel Expenses	70.80	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	04.02.2014	Children in Care Team	Travel Expenses	40.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	04.02.2014	Children in Care Team	Travel Expenses	26.60	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	05.02.2014	Children in Care Team	Travel Expenses	40.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	05.02.2014	Children in Care Team	Travel Expenses	40.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	05.02.2014	Support for Looked After Children	Travel Expenses	13.30	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	06.02.2014	Children in Care Team	Travel Expenses	52.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	07.02.2014	Children in Care Team	Travel Expenses	60.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	07.02.2014	Children in Care Team	Travel Expenses	47.20	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	07.02.2014	Children in Care Team	Travel Expenses	40.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	07.02.2014	Support for Looked After Children	Support Children	63.27	DUNELM
Revenue	Childrens Services	GPC	11.02.2014	Children in Care Team	Travel Expenses	17.70	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	12.02.2014	Children in Care Team	Travel Expenses	17.70	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	12.02.2014	Children in Care Team	Travel Expenses	54.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	12.02.2014	Support for Looked After Children	Travel Expenses	13.30	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	12.02.2014	Support for Looked After Children	Travel Expenses	13.30	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	13.02.2014	Children in Care Team	Travel Expenses	54.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	13.02.2014	Children in Care Team	Travel Expenses	50.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	13.02.2014	Leaving Care Costs	Support Children	221.66	ARGOS LTD
Revenue	Childrens Services	GPC	13.02.2014	Leaving Care Costs	Support Children	25.00	CITB
Revenue	Childrens Services	GPC	13.02.2014	Children in Care Team	Travel Expenses	56.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	14.02.2014	Children in Care Team	Travel Expenses	61.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	14.02.2014	Children in Care Team	Travel Expenses	54.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	14.02.2014	Children in Care Team	Travel Expenses	54.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	14.02.2014	Children in Care Team	Travel Expenses	54.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	17.02.2014	Children in Care Team	Travel Expenses	54.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	17.02.2014	Children in Care Team	Travel Expenses	50.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	18.02.2014	Children in Care Team	Travel Expenses	55.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	18.02.2014	Children in Care Team	Travel Expenses	239.50	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	18.02.2014	Support for Looked After Children	Travel Expenses	26.00	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	18.02.2014	Support for Looked After Children	Travel Expenses	57.00	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	18.02.2014	Support for Looked After Children	Travel Expenses	46.10	NATIONALEXPRESS
Revenue	Childrens Services	GPC	19.02.2014	Support for Looked After Children	Travel Expenses	13.30	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	19.02.2014	Children in Care Team	Travel Expenses	26.00	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	19.02.2014	Leaving Care Costs	Support Children	-286.98	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	20.02.2014	Support for Looked After Children	Support Children	10.00	ISLE OF WIGHT COUNCIL
Revenue	Childrens Services	GPC	20.02.2014	Children in Care Team	Travel Expenses	23.60	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	20.02.2014	Children in Care Team	Travel Expenses	21.90	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	20.02.2014	Children in Care Team	Travel Expenses	39.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	26.02.2014	Children in Care Team	Travel Expenses	39.60	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	26.02.2014	Children in Care Team	Travel Expenses	50.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	26.02.2014	Support for Looked After Children	Travel Expenses	13.30	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	26.02.2014	Support for Looked After Children	Travel Expenses	13.30	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	26.02.2014	Support for Looked After Children	Support Children	36.38	ARGOS LTD
Revenue	Childrens Services	GPC	26.02.2014	Leaving Care Costs	Travel Expenses	44.50	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	27.02.2014	Children in Care Team	Travel Expenses	34.20	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	27.02.2014	Children in Care Team	Travel Expenses	23.60	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	27.02.2014	Children in Care Team	Support Children	12.72	STAPLES UK
Revenue	Resources	GPC	27.01.2014	ICT Refresh Programme	Employee Subsistence Expenses	647.95	PREMIER INN
Revenue	Resources	GPC	27.01.2014	ICT Refresh Programme	Employee Subsistence Expenses	647.95	PREMIER INN
Revenue	Resources	GPC	28.01.2014	ICT Refresh Programme	Public Transport Fares	126.38	THE TRAINLINE.COM
Revenue	Economy & Environment	GPC	04.02.2014	Leisure Access System	Operational Equipment	196.00	APPLE ONLINE STORE
Revenue	Economy & Environment	GPC	04.02.2014	Leisure Access System	Operational Equipment	147.00	APPLE ONLINE STORE
Revenue	Economy & Environment	GPC	04.02.2014	Leisure Access System	Operational Equipment	830.00	APPLE ONLINE STORE
Revenue	Economy & Environment	GPC	05.02.2014	Leisure Access System	Operational Equipment	196.00	APPLE ONLINE STORE
Revenue	Economy & Environment	GPC	05.02.2014	Leisure Access System	Operational Equipment	622.50	APPLE ONLINE STORE
Revenue	Economy & Environment	GPC	05.02.2014	Leisure Access System	General Materials	44.17	APPLE ONLINE STORE
Revenue	Economy & Environment	GPC	05.02.2014	Leisure Access System	Operational Equipment	370.83	APPLE ONLINE STORE
Revenue	Resources	GPC	05.02.2014	Leisure Access System	Operational Equipment	415.00	APPLE ONLINE STORE
Revenue	Economy & Environment	GPC	12.02.2014	IT Software Development	Computer Purchase & Rental	82.72	AMAZON MARKTEPLACE
Revenue	Economy & Environment	GPC	15.02.2014	Leisure Access System	Operational Equipment	79.00	APPLE ONLINE STORE
Revenue	Childrens Services	GPC	15.02.2014	Youth Offending Team	Computer Purchase & Rental	306.67	APPLE ONLINE STORE
Revenue	Economy & Environment	GPC	23.02.2014	Coast Protection	Operational Equipment	138.00	AMAZON MARKTEPLACE
Revenue	Economy & Environment	GPC	24.02.2014	Coast Protection	Operational Equipment	14.48	AMAZON MARKTEPLACE
Revenue	Economy & Environment	GPC	15.02.2014	Emergency Management - Incidents General	Medical Fees and Staff Welfare	19.55	BOOTS,1003
Revenue	Economy & Environment	GPC	24.02.2014	Emergency Management - Special Projects	Operational Equipment	58.30	TRESPASS
Revenue	Economy & Environment	GPC	26.02.2014	Emergency Management	Training	872.50	SERCO EPC
Revenue	Economy & Environment	GPC	27.02.2014	Emergency Management	Public Transport Fares	17.84	WEST COWES TICKET OFFICE
Revenue	Economy & Environment	GPC	27.02.2014	Emergency Management	Public Transport Fares	17.84	WEST COWES TICKET OFFICE
Revenue	Economy & Environment	GPC	17.02.2014	Ryde Harbour	Postage	12.00	POST OFFICE COUNTERS
Revenue	Economy & Environment	GPC	18.02.2014	Ryde Harbour	Operational Equipment	8.20	W HURST & SON RYDE
Revenue	Economy & Environment	GPC	19.02.2014	Ryde Harbour	Consumable Cleaning Materials	27.52	LAKE CLEANING & CATERING
Revenue	Economy & Environment	GPC	20.02.2014	Ryde Harbour	Stationery	5.92	TESCO STORE 5567
Revenue	Economy & Environment	GPC	25.02.2014	Ryde Harbour	Operational Equipment	4.39	SPINNAKER YACHT CHANDLERY
Revenue	Economy & Environment	GPC	25.02.2014	Ryde Harbour	Consumable Cleaning Materials	16.25	W HURST & SON VENTNOR
Revenue	Economy & Environment	GPC	26.02.2014	Ryde Harbour	Consumable Cleaning Materials	8.13	W HURST & SON
Revenue	Economy & Environment	GPC	29.01.2014	Deputy Chief Fire Office	Operational Equipment	10.17	AMAZON MARKTEPLACE
Revenue	Economy & Environment	GPC	04.02.2014	Deputy Chief Fire Office	Public Transport Fares	55.50	RED FUNNEL BOOKIT
Revenue	Economy & Environment	GPC	05.02.2014	Deputy Chief Fire Office	Public Transport Fares	44.00	WIGHTLINK FERRIES
Revenue	Economy & Environment	GPC	13.02.2014	Diversity & Workforce	Public Transport Fares	58.00	RED FUNNEL BOOKIT
Revenue	Economy & Environment	GPC	14.02.2014	Diversity & Workforce	Public Transport Fares	5.00	RED FUNNEL BOOKIT



Revenue	Economy & Environment	GPC	19.02.2014	Deputy Chief Fire Office	Travel Expenses	5.33	SEVERN RIVER CROSSING
Revenue	Economy & Environment	GPC	07.02.2014	Deputy Chief Fire Office	Conference Expenses	-387.50	HOLIDAY INNS
Revenue	Economy & Environment	GPC	10.02.2014	Deputy Chief Fire Office	Public Transport Fares	50.20	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	19.02.2014	Deputy Chief Fire Office	Public Transport Fares	64.60	WEST COWES TICKET OFFICE
Revenue	Economy & Environment	GPC	19.02.2014	Deputy Chief Fire Office	Public Transport Fares	42.15	REDFUNNEL.CO.UK
Revenue	Economy & Environment	GPC	20.02.2014	Deputy Chief Fire Office	Public Transport Fares	22.10	WEST COWES TICKET OFFICE
Revenue	Economy & Environment	GPC	28.01.2014	Ryde Harbour	Licences	72.00	MARINE MANAGEMENT
Revenue	Economy & Environment	GPC	29.01.2014	Ryde Depot	General Materials	71.33	B & Q
Revenue	Childrens Services	GPC	04.02.2014	Client Management Unit - Grounds Maintenance	Licences	142.50	WWW.DVLA.GOV.UK
Revenue	Childrens Services	GPC	04.02.2014	Client Management Unit - Grounds Maintenance	Unallocated PCard Expenses	222.50	WWW.DVLA.GOV.UK
Revenue	Childrens Services	GPC	04.02.2014	WISE	Licences	227.50	WWW.DVLA.GOV.UK
Revenue	Childrens Services	GPC	04.02.2014	Client Management Unit - Grounds Maintenance	Licences	32.50	WWW.DVLA.GOV.UK
Revenue	Childrens Services	GPC	04.02.2014	Community Support Officers	Licences	222.50	WWW.DVLA.GOV.UK
Revenue	Economy & Environment	GPC	12.02.2014	Leisure Access System	Payment to Private Contractors	11.00	POST OFFICE COUNTERS
Revenue	Economy & Environment	GPC	12.02.2014	Leisure Management & Admin	Printing Costs	76.26	WWW.PEEKS.CO.UK
Revenue	Economy & Environment	GPC	21.02.2014	Leisure Management & Admin	Stationery	11.25	STAPLES UK
Revenue	Economy & Environment	GPC	24.02.2014	Leisure Management & Admin	Travel Expenses	45.00	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	05.02.2014	Research & Development	Travel Expenses	12.00	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	05.02.2014	Research & Development	Travel Expenses	102.92	THE TRAINLINE.COM
Revenue	Community Wellbeing & Social Care	GPC	10.02.2014	B&B Properties	Payments to/Aid Provided to Clients	91.67	SOMERTON FLEET LTD
Revenue	Community Wellbeing & Social Care	GPC	10.02.2014	Homelessness	Sundry Office Expenses	204.00	ISLAND VIEW HOLIDAYS
Revenue	Community Wellbeing & Social Care	GPC	12.02.2014	B&B Properties	Payments to/Aid Provided to Clients	127.72	ISLAND VIEW HOLIDAYS
Revenue	Community Wellbeing & Social Care	GPC	16.02.2014	Homelessness	Sundry Office Expenses	110.67	TRAVELBOOKIT
Revenue	Community Wellbeing & Social Care	GPC	17.02.2014	Homelessness	Sundry Office Expenses	137.50	NEWPORT QUAY HOTEL
Revenue	Economy & Environment	GPC	06.02.2014	Medina Leisure Centre	Stock purchases	19.58	W M MORRISONS
Revenue	Economy & Environment	GPC	28.01.2014	Regulatory Management & Admin Support	Operational Equipment	52.50	FOOD SAFETY DIRECT
Revenue	Economy & Environment	GPC	06.02.2014	Licensing Services	Public Transport Fares	12.92	WEST COWES TICKET OFFICE
Revenue	Economy & Environment	GPC	20.02.2014	Regulatory Management & Admin Support	Stationery	8.58	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	04.02.2014	Service Management (Children & Families)	Public Transport Fares	-22.80	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	04.02.2014	ICS Project	Public Transport Fares	-22.80	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	05.02.2014	Business Information (Children & Families)	Public Transport Fares	27.80	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	05.02.2014	Business Information (Children & Families)	Postage	6.00	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	11.02.2014	Business Information (Children & Families)	Training	148.33	THISTLE CITY BARBICAN
Revenue	Childrens Services	GPC	11.02.2014	Service Management (Children & Families)	Public Transport Fares	213.00	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	11.02.2014	Service Management (Children & Families)	Postage	6.00	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	11.02.2014	Service Management (Children & Families)	Public Transport Fares	71.00	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	11.02.2014	Business Information (Children & Families)	Postage	6.00	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	11.02.2014	Business Information (Children & Families)	Public Transport Fares	122.40	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	11.02.2014	Business Information (Children & Families)	Postage	6.00	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	11.02.2014	Service Management (Children & Families)	Public Transport Fares	24.90	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	11.02.2014	Service Management (Children & Families)	Postage	24.90	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	27.01.2014	Branstone Farm Studies Centre	General Materials	16.80	AGRICENTRE
Revenue	Childrens Services	GPC	05.02.2014	Branstone Farm Studies Centre	General Materials	20.63	LAKE CLEANING & CATERING
Revenue	Childrens Services	GPC	06.02.2014	Branstone Farm Studies Centre	General Materials	14.40	AGRICENTRE
Revenue	Childrens Services	GPC	06.02.2014	Branstone Farm Studies Centre	General Materials	18.60	SCATS COUNTRYSTORE 51
Revenue	Childrens Services	GPC	06.02.2014	Branstone Farm Studies Centre	General Materials	125.99	SCATS COUNTRYSTORE 51
Revenue	Childrens Services	GPC	12.02.2014	Branstone Farm Studies Centre	Veterinary Fees	114.57	GREEN, FORSTER & HALLUM
Revenue	Childrens Services	GPC	31.01.2014	Education Participation Team	Travel Expenses	60.59	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	20.02.2014	Barnado's Contract	Client Expenses	100.00	HIGH STREET VOUCHE
Revenue	Childrens Services	GPC	21.02.2014	Education Participation Team	Travel Expenses	8.47	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	21.02.2014	Education Participation Team	Travel Expenses	16.60	RED FUNNEL BOOKIT
Revenue	Economy & Environment	GPC	28.01.2014	Deputy Chief Fire Office	Conference Expenses	134.17	PREMIER INN
Revenue	Economy & Environment	GPC	06.02.2014	Deputy Chief Fire Office	Conference Expenses	62.50	BEST WESTERN HOTELS
Revenue	Economy & Environment	GPC	11.02.2014	Deputy Chief Fire Office	Public Transport Fares	87.50	WIGHTLINK
Revenue	Economy & Environment	GPC	12.02.2014	Deputy Chief Fire Office	Public Transport Fares	50.00	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	13.02.2014	Deputy Chief Fire Office	Conference Expenses	60.00	UNION JACK CLUB
Revenue	Economy & Environment	GPC	19.02.2014	Fire Technical Support	Vehicle Fuel Costs	28.53	WARMINSTER FORECOURT
Revenue	Economy & Environment	GPC	24.02.2014	Deputy Chief Fire Office	Public Transport Fares	69.00	WIGHTLINK
Revenue	Economy & Environment	GPC	24.02.2014	Deputy Chief Fire Office	Public Transport Fares	8.90	LUL TICKET OFFICE.
Revenue	Economy & Environment	GPC	25.02.2014	Deputy Chief Fire Office	Public Transport Fares	11.40	LUL TICKET MACHINE
Revenue	Economy & Environment	GPC	26.02.2014	Deputy Chief Fire Office	Public Transport Fares	50.00	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	17.02.2014	Adult Social Care - Quality Assurance	Public Transport Fares	39.50	REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	25.02.2014	Commissioning Manager for Adult Social Care	Public Transport Fares	40.50	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	27.02.2014	Commissioning Manager for Adult Social Care	Employee Subsistence Expenses	68.00	AGODA.COM
Revenue	Community Wellbeing & Social Care	GPC	27.02.2014	Commissioning Manager for Adult Social Care	Employer Subsistence Expenses	60.10	AGODA.COM
Revenue	Economy & Environment	GPC	21.02.2014	The Heights	Licences	18.59	ZUMBA FITNESS
Revenue	Economy & Environment	GPC	28.01.2014	Deputy Chief Fire Office	Public Transport Fares	91.60	THE TRAINLINE.COM
Revenue	Economy & Environment	GPC	28.01.2014	Deputy Chief Fire Office	Public Transport Fares	40.00	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	03.02.2014	Deputy Chief Fire Office	Public Transport Fares	91.60	THE TRAINLINE.COM
Revenue	Economy & Environment	GPC	12.02.2014	Deputy Chief Fire Office	Public Transport Fares	5.00	WIGHTLINK
Revenue	Economy & Environment	GPC	13.02.2014	Deputy Chief Fire Office	Public Transport Fares	44.80	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	30.01.2014	Disabled Childrens Team	Public Transport Fares	50.20	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	02.02.2014	Disabled Childrens Team	Stationery	9.47	STAPLES UK
Revenue	Childrens Services	GPC	05.02.2014	Disabled Childrens Team	Public Transport Fares	33.20	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	06.02.2014	Disabled Childrens Team	Public Transport Fares	39.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	07.02.2014	Disabled Childrens Team	Public Transport Fares	50.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	13.02.2014	Fostering Team	Public Transport Fares	50.20	WIGHTLINK
Revenue	Childrens Services	GPC	14.02.2014	Disabled Childrens Team	Public Transport Fares	39.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	14.02.2014	Disabled Childrens Team	Public Transport Fares	39.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	18.02.2014	Disabled Childrens Team	Licences	262.50	WWW.DVLA.GOV.UK
Revenue	Childrens Services	GPC	19.02.2014	Disabled Childrens Team	Public Transport Fares	40.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	19.02.2014	Disabled Childrens Team	Public Transport Fares	7.39	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	24.02.2014	Disabled Childrens Team	Public Transport Fares	50.00	WWW.WIGHTLINK.CO.UK
Revenue	Resources	GPC	28.01.2014	Fraud Section	Public Transport Fares	39.60	WWW.REDSPOTTEDHANKY.COM
Revenue	Resources	GPC	01.02.2014	Council Tax	Postage	121.00	THE POST OFFICE
Revenue	Resources	GPC	28.01.2014	Accountancy Team	Public Transport Fares	102.30	THE TRAINLINE.COM
Revenue	Resources	GPC	05.02.2014	Coroner	Office Equipment	39.97	MAPLIN ISLEOFWIGHT
Revenue	Resources	GPC	10.02.2014	Accountancy Team	Public Transport Fares	73.90	THE TRAINLINE.COM



Revenue	Resources	GPC	10.02.2014	Coroner	Office Equipment	17.49	WWW.MAPLIN.CO.UK
Revenue	Resources	GPC	18.02.2014	Accountancy Team	Public Transport Fares	16.60	RED FUNNEL BOOKIT
Revenue	Resources	GPC	18.02.2014	Committee and Scrutiny Team	Public Transport Fares	61.60	SOUTHERN RAIL WEB
Revenue	Resources	GPC	20.02.2014	Accountancy Team	Public Transport Fares	163.00	THE TRAINLINE.COM
Revenue	Resources	GPC	27.02.2014	Accountancy Team	Public Transport Fares	20.75	TFL VISITOR SHOP
Revenue	Resources	GPC	27.02.2014	Committee and Scrutiny Team	Public Transport Fares	87.10	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	28.01.2014	Thompson House Tuition Centre (PRU)	General Materials	11.17	W M MORRISONS
Revenue	Childrens Services	GPC	28.01.2014	Thompson House Tuition Centre (PRU)	General Materials	6.73	W M MORRISONS
Revenue	Childrens Services	GPC	30.01.2014	Thompson House Tuition Centre (PRU)	General Materials	16.33	AMAZON. MARKTEPLACE
Revenue	Childrens Services	GPC	30.01.2014	Thompson House Tuition Centre (PRU)	General Materials	1.20	POST OFFICE COUNTERS
Revenue	Childrens Services	GPC	05.02.2014	Thompson House Tuition Centre (PRU)	General Materials	7.45	W M MORRISONS
Revenue	Childrens Services	GPC	05.02.2014	Thompson House Tuition Centre (PRU)	General Materials	31.78	W M MORRISONS
Revenue	Childrens Services	GPC	10.02.2014	Thompson House Tuition Centre (PRU)	General Materials	10.10	W M MORRISONS
Revenue	Childrens Services	GPC	12.02.2014	Thompson House Tuition Centre (PRU)	General Materials	10.40	AMAZON. MARKTEPLACE
Revenue	Childrens Services	GPC	27.02.2014	Thompson House Tuition Centre (PRU)	Travel Expenses	39.60	REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	17.02.2014	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	74.90	MORPLAN LTD
Revenue	Community Wellbeing & Social Care	GPC	22.02.2014	Dinosaur Isle Museum (Sandown Geology)	General Materials	48.00	AMAZON. MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	25.02.2014	Dinosaur Isle Museum (Sandown Geology)	General Materials	154.25	AXSON UK LTD
Revenue	Community Wellbeing & Social Care	GPC	25.02.2014	Dinosaur Isle Museum (Sandown Geology)	General Materials	7.25	AXSON UK LTD
Revenue	Economy & Environment	GPC	31.01.2014	A.O.N.B.	Public Transport Fares	94.30	WIGHTLINK
Revenue	Economy & Environment	GPC	17.02.2014	A.O.N.B.	Catering Purchases	43.91	WAITROSE 313
Revenue	Economy & Environment	GPC	24.02.2014	A.O.N.B.	Travel Expenses	6.60	ISLE OF WIGHT COUNCIL
Revenue	Economy & Environment	GPC	24.02.2014	A.O.N.B.	Public Transport Fares	30.40	WEST COWES TICKET OFFICE
Revenue	Childrens Services	GPC	30.01.2014	Adoption Team	Public Transport Fares	101.18	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	10.02.2014	Adoption Team	Publications	34.00	WWW.BAAF.ORG.UK
Revenue	Childrens Services	GPC	14.02.2014	Adoption Team	Public Transport Fares	-70.20	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	18.02.2014	Adoption Team	Postage	46.80	THE SOUTHERN CO-OP
Revenue	Childrens Services	GPC	20.02.2014	Adoption Team	Public Transport Fares	175.00	STAGECOACH SOUTH
Revenue	Childrens Services	GPC	12.02.2014	Reviewing Officer	Travel Expenses	50.20	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	14.02.2014	Reviewing Officer	Travel Expenses	5.96	TAXIPAY TAXI FARE
Revenue	Childrens Services	GPC	05.02.2014	Adoption Team	Professional Services	21.00	SURREY CC
Revenue	Economy & Environment	GPC	10.02.2014	Deputy Chief Fire Office	Public Transport Fares	50.20	WIGHTLINK FERRIES
Revenue	Economy & Environment	GPC	27.02.2014	Deputy Chief Fire Office	Public Transport Fares	50.20	WIGHTLINK FERRIES
Revenue	Economy & Environment	GPC	05.02.2014	Highways PFI Project	Public Transport Fares	68.00	SELF-SERVE TICKET
Revenue	Resources	GPC	28.01.2014	Accountancy Team	Publications	19.00	WWW.NAPF.CO.UK
Revenue	Resources	GPC	30.01.2014	Legal Services Section	Public Transport Fares	10.80	HOVERTRAVEL LTD
Revenue	Resources	GPC	30.01.2014	Legal Services Section	Travel Expenses	45.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	25.02.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	11.00	REGISTRA
Revenue	Resources	GPC	27.02.2014	Legal Services Section	Public Transport Fares	10.80	HOVERTRAVEL LTD
Revenue	Resources	GPC	21.02.2014	Council Tax	Legal Fees - Other Parties	2751.00	HMCOURTS-SERVICE
Revenue	Resources	GPC	21.02.2014	National Non Domestic Rates	Legal Fees - Other Parties	96.00	HMCOURTS-SERVICE
Revenue	Childrens Services	GPC	03.02.2014	Area Director (Children & Families)	Public Transport Fares	44.80	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	05.02.2014	Service Management (Children & Families)	Public Transport Fares	50.20	WIGHTLINK FERRIES
Revenue	Childrens Services	GPC	06.02.2014	Area Director (Children & Families)	Public Transport Fares	44.80	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	11.02.2014	Area Director (Children & Families)	Public Transport Fares	44.80	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	17.02.2014	Service Management (Children & Families)	Public Transport Fares	50.20	WIGHTLINK FERRIES
Revenue	Childrens Services	GPC	26.02.2014	Manager Specialist SEN Services	Catering Purchases	12.74	W M MORRISONS
Revenue	Childrens Services	GPC	21.01.2014	Support for Looked After Children	Support Children	-9.25	GRO HM PASSPORT OFFICE
Revenue	Childrens Services	GPC	11.02.2014	Leaving Care Costs	Sundry Office Expenses	10.00	ISLE OF WIGHT COUNCIL
Revenue	Childrens Services	GPC	11.02.2014	Support for Looked After Children	Sundry Office Expenses	9.25	GRO HM PASSPORT OFFICE
Revenue	Childrens Services	GPC	12.02.2014	Childrens Rights	Publications	77.40	CTT CHARITY PAYMENT
Revenue	Childrens Services	GPC	12.02.2014	Leaving Care Costs	Support Children	50.00	PAYPAL LOVE BELLE
Revenue	Childrens Services	GPC	12.02.2014	Leaving Care Costs	Support Children	261.45	PAYPAL LOVE BELLE
Revenue	Childrens Services	GPC	13.02.2014	Safeguarding Support	Public Transport Fares	155.00	RED FUNNEL GROUP
Revenue	Childrens Services	GPC	17.02.2014	Support for Looked After Children	Sundry Office Expenses	10.00	LBWF
Revenue	Childrens Services	GPC	26.02.2014	Leaving Care Costs	Support Children	-8.95	ARGOS DIRECT
Revenue	Community Wellbeing & Social Care	GPC	04.02.2014	Plean Dene	Operational Equipment	158.32	ARGOS LTD
Revenue	Community Wellbeing & Social Care	GPC	07.02.2014	31 Carter Avenue	Licences	145.50	TVLICENSING.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	14.02.2014	40 Venner Avenue	Sundry Office Expenses	10.00	ISLE OF WIGHT COUNCIL
Revenue	Childrens Services	GPC	30.01.2014	In-house Fostering	Public Transport Fares	78.00	WEST COWES TICKET OFFICE
Revenue	Childrens Services	GPC	30.01.2014	In-house Fostering	Training	19.65	RED FUNNEL GROUP
Revenue	Childrens Services	GPC	04.02.2014	In-house Fostering	Public Transport Fares	45.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	04.02.2014	In-house Fostering	Training	12.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	05.02.2014	In-house Fostering	Training	17.80	WIGHTLINK
Revenue	Childrens Services	GPC	05.02.2014	In-house Fostering	Public Transport Fares	50.20	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	05.02.2014	In-house Fostering	Public Transport Fares	40.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	05.02.2014	In-house Fostering	Public Transport Fares	27.00	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	10.02.2014	In-house Fostering	Public Transport Fares	50.20	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	11.02.2014	In-house Fostering	Public Transport Fares	50.20	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	13.02.2014	In-house Fostering	Public Transport Fares	50.20	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	13.02.2014	In-house Fostering	Public Transport Fares	50.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	14.02.2014	In-house Fostering	Catering Purchases	90.30	SAINSBURYS 2105
Revenue	Childrens Services	GPC	17.02.2014	In-house Fostering	Public Transport Fares	50.20	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	21.02.2014	In-house Fostering	Support Children	27.98	ARGOS LTD
Revenue	Childrens Services	GPC	25.02.2014	In-house Fostering	Public Transport Fares	40.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	26.02.2014	In-house Fostering	Public Transport Fares	29.80	WIGHTLINK
Revenue	Childrens Services	GPC	27.02.2014	In-house Fostering	Catering Purchases	23.74	SAINSBURYS 2105
Revenue	Childrens Services	GPC	29.01.2014	Clatterford Pupil Referral Unit (PRU)	Schools Examination Fees	59.63	PEARSON EDUCATION LTD
Revenue	Childrens Services	GPC	05.02.2014	Clatterford Pupil Referral Unit (PRU)	Schools Examination Fees	39.33	PEARSON EDUCATION LTD
Revenue	Childrens Services	GPC	10.02.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	157.02	KB SALON SUPPLIES LTD
Revenue	Childrens Services	GPC	12.02.2014	Clatterford Pupil Referral Unit (PRU)	Postage	40.95	POST OFFICE COUNTERS
Revenue	Childrens Services	GPC	13.02.2014	Clatterford Pupil Referral Unit (PRU)	Travel Expenses	50.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	13.02.2014	Clatterford Pupil Referral Unit (PRU)	Travel Expenses	44.80	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	18.02.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	94.00	WWW.PETPLANET.CO.UK
Revenue	Childrens Services	GPC	18.02.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	8.99	WWW.PETPLANET.CO.UK
Revenue	Childrens Services	GPC	25.02.2014	Clatterford Pupil Referral Unit (PRU)	Schools Examination Fees	43.04	PEARSON EDUCATION LTD
Revenue	Childrens Services	GPC	26.02.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	49.99	WWW.PETPLANET.CO.UK
Revenue	Childrens Services	GPC	26.02.2014	Clatterford Pupil Referral Unit (PRU)	Postage	8.99	WWW.PETPLANET.CO.UK
Revenue	Childrens Services	GPC	26.02.2014	Clatterford Pupil Referral Unit (PRU)	Travel Expenses	50.20	WIGHTLINK FERRIES



Revenue	Resources	GPC	29.01.2014	Human Resources	Conference Expenses	111.37	TRAVELODGE
Revenue	Resources	GPC	30.01.2014	Human Resources	Public Transport Fares	112.00	THE TRAINLINE.COM
Revenue	Resources	GPC	13.02.2014	Human Resources	Training	30.00	WWW.STERLINGEVENTS.CO.UK
Revenue	Childrens Services	GPC	14.01.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	-9.25	GRO HM PASSPORT OFFICE
Revenue	Childrens Services	GPC	28.01.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	455.00	COMBINED COURT CENTRAL
Revenue	Childrens Services	GPC	30.01.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	80.00	COMBINED COURT CENTRAL
Revenue	Childrens Services	GPC	05.02.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	3320.00	COMBINED COURT CENTRAL
Revenue	Childrens Services	GPC	05.02.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	2155.00	COMBINED COURT CENTRAL
Revenue	Childrens Services	GPC	05.02.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	795.00	COMBINED COURT CENTRAL
Revenue	Childrens Services	GPC	05.02.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	2155.00	COMBINED COURT CENTRAL
Revenue	Childrens Services	GPC	05.02.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	3320.00	COMBINED COURT CENTRAL
Revenue	Childrens Services	GPC	11.02.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	455.00	COMBINED COURT CENTRAL
Revenue	Childrens Services	GPC	12.02.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	80.00	COMBINED COURT CENTRAL
Revenue	Childrens Services	GPC	18.02.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	80.00	COMBINED COURT CENTRAL
Revenue	Economy & Environment	GPC	28.01.2014	Planning Management	Public Transport Fares	49.50	REDFUNNEL.CO.UK
Revenue	Economy & Environment	GPC	06.02.2014	Policy & Conservatn	Purchase of Books	30.00	WATERSTONES.COM
Revenue	Economy & Environment	GPC	21.02.2014	Local Development Framework	Conference Expenses	349.00	HAWKSMERE LTD
Revenue	Childrens Services	GPC	28.01.2014	Parent Partnership	Catering Purchases	4.99	CO-OP GROUP 070624
Revenue	Childrens Services	GPC	28.01.2014	Children's Services Strategic Management	Public Transport Fares	40.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	31.01.2014	Hearing Impaired Service	Public Transport Fares	16.60	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	31.01.2014	Hearing Impaired Service	Public Transport Fares	16.60	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	31.01.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	39.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	31.01.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	39.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	05.02.2014	Manager Specialist SEN Services	Public Transport Fares	8.47	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	05.02.2014	Home to School Transport	Transport of Clients	90.00	WWW.ISLANDRAIDERS.INFO
Revenue	Childrens Services	GPC	05.02.2014	Manager Specialist SEN Services	Public Transport Fares	16.60	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	06.02.2014	Parent Partnership	Public Transport Fares	16.60	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	06.02.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	39.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	06.02.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	39.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	06.02.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	39.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	06.02.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	41.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	06.02.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	39.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	06.02.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	41.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	06.02.2014	Parent Partnership	Public Transport Fares	8.47	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	07.02.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	39.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	10.02.2014	Children's Services Strategic Management	Public Transport Fares	8.36	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	10.02.2014	Children's Services Strategic Management	Public Transport Fares	16.60	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	10.02.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	41.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	10.02.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	39.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	10.02.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	44.15	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	10.02.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	41.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	10.02.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	44.15	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	10.02.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	41.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	10.02.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	43.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	10.02.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	39.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	10.02.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	44.80	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	10.02.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	39.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	17.02.2014	Statutory Assessment and Review Team	Public Transport Fares	8.47	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	17.02.2014	Statutory Assessment and Review Team	Public Transport Fares	16.60	RED FUNNEL BOOKIT
Revenue	Economy & Environment	GPC	19.02.2014	School Reorganisation Consultation Costs	Conference Expenses	213.47	LBRUT INTERNET
Revenue	Childrens Services	GPC	21.02.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	39.50	REDFUNNEL.CO.UK
Revenue	Economy & Environment	GPC	24.02.2014	School Reorganisation Consultation Costs	Stationery	33.27	STAPLES UK
Revenue	Childrens Services	GPC	25.02.2014	Children's Services Strategic Management	Public Transport Fares	7.96	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	25.02.2014	Children's Services Strategic Management	Public Transport Fares	16.60	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	26.02.2014	Statutory Assessment and Review Team	Public Transport Fares	181.66	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	27.02.2014	Parent Partnership	Postage	37.00	POST OFFICE COUNTERS
Revenue	Childrens Services	GPC	27.02.2014	Parent Partnership	Public Transport Fares	91.60	THE TRAINLINE.COM
Revenue	Resources	GPC	29.01.2014	Human Resources Support Team	Public Transport Fares	226.50	REDFUNNEL.CO.UK
Revenue	Resources	GPC	27.02.2014	Shared Services Manager	Consumable Cleaning Materials	7.83	TESCO EXTRA 5567
Revenue	Economy & Environment	GPC	27.01.2014	Deputy Director - Economy, Tourism & Leisure	Travel Expenses	5.00	WIGHTLINK
Revenue	Resources	GPC	27.01.2014	Cllr STEPHENS I	Members Off Island Travel	10.50	WIGHTLINK
Revenue	Economy & Environment	GPC	27.01.2014	Heights Vending Stock	Members Off Island Travel	10.50	WIGHTLINK
Revenue	Economy & Environment	GPC	27.01.2014	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	21.00	WIGHTLINK
Revenue	Economy & Environment	GPC	13.02.2014	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	10.65	HOVERTRAVEL LTD
Revenue	Resources	GPC	13.02.2014	Cllr STEPHENS I	Members Off Island Travel	10.65	HOVERTRAVEL LTD
Revenue	Economy & Environment	GPC	13.02.2014	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	2.70	HOVERTRAVEL LTD
Revenue	Resources	GPC	18.02.2014	Deputy Director - Economy, Tourism & Leisure	Members Off Island Travel	2.70	HOVERTRAVEL LTD
Revenue	Economy & Environment	GPC	18.02.2014	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	98.60	RED FUNNEL GROUP
Revenue	Economy & Environment	GPC	19.02.2014	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	12.92	WEST COWES TICKET OFFICE
Revenue	Economy & Environment	GPC	19.02.2014	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	9.00	LUL TICKET MACHINE
Revenue	Economy & Environment	GPC	26.02.2014	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	20.00	WWW.WIGHTLINK.CO.UK
Revenue	Resources	GPC	26.02.2014	Cllr STEPHENS I	Members Off Island Travel	20.00	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	27.02.2014	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	57.10	RED FUNNEL GROUP
Revenue	Childrens Services	GPC	29.01.2014	Youth- Sandown/Lake	Catering Purchases	25.00	W M MORRISONS
Revenue	Childrens Services	GPC	29.01.2014	Youth- Sandown/Lake	Catering Purchases	7.12	W M MORRISONS
Revenue	Childrens Services	GPC	03.02.2014	Youth- Sandown/Lake	Music and Video	140.54	WWW.GAK.CO.UK
Revenue	Childrens Services	GPC	03.02.2014	Youth- Sandown/Lake	Catering Purchases	6.35	CO-OP GROUP 070622
Revenue	Childrens Services	GPC	06.02.2014	Youth- Sandown/Lake	Catering Purchases	16.67	W M MORRISONS
Revenue	Childrens Services	GPC	13.02.2014	Youth- Sandown/Lake	Catering Purchases	12.50	W M MORRISONS
Revenue	Childrens Services	GPC	27.02.2014	Youth- Sandown/Lake	Catering Purchases	9.69	LIDL UK
Revenue	Childrens Services	GPC	27.02.2014	Youth- Sandown/Lake	Catering Purchases	25.97	LIDL UK
Revenue	Childrens Services	GPC	28.01.2014	North & East Provision	Catering Purchases	1.98	SLOOP INN
Revenue	Childrens Services	GPC	28.01.2014	North & East Provision	Client Expenses	69.33	SLOOP INN
Revenue	Childrens Services	GPC	29.01.2014	North & East Provision	Catering Purchases	15.42	TESCO EXTRA 5567
Revenue	Childrens Services	GPC	31.01.2014	North & East Provision	Operational Equipment	11.63	DUNELM
Revenue	Childrens Services	GPC	31.01.2014	Youth- Cowes	Catering Purchases	10.35	TESCO STORE 5567
Revenue	Economy & Environment	GPC	19.02.2014	Economic Development	Public Transport Fares	50.20	WWW.WIGHTLINK.CO.UK



Revenue	Economy & Environment	GPC	26.02.2014	Economic Development	Public Transport Fares	20.70	STAGECOACH SOUTH
Revenue	Community Wellbeing & Social Care	GPC	05.02.2014	Adelaide Resource Centre	Fixtures and Fittings	213.42	ISLE OF WIGHT TEXTILES
Revenue	Community Wellbeing & Social Care	GPC	05.02.2014	Adelaide Resource Centre	Fixtures and Fittings	333.33	ISLE OF WIGHT TEXTILES
Revenue	Economy & Environment	GPC	28.01.2014	Diversity & Workforce	Catering Purchases	28.70	TESCO EXTRA 5567
Revenue	Economy & Environment	GPC	10.02.2014	Diversity & Workforce	Public Transport Fares	12.00	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	24.02.2014	Diversity & Workforce	Public Transport Fares	12.00	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	18.02.2014	LIFE Project	Public Transport Fares	50.40	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	24.02.2014	LIFE Project	Catering Purchases	25.73	BOOKER LIMITED SANDOWN
Revenue	Economy & Environment	GPC	27.02.2014	LIFE Project	Catering Purchases	40.56	TESCO EXTRA 5567
Revenue	Economy & Environment	GPC	27.02.2014	Road Safety	Training	45.83	DSA
Revenue	Economy & Environment	GPC	30.01.2014	Fire Technical Support	Maintenance of Operational Equipment	11.65	SCREWFIX
Revenue	Economy & Environment	GPC	12.02.2014	Deputy Chief Fire Office	Conference Expenses	35.40	LITTLE CHEF STONEY CROSS
Revenue	Economy & Environment	GPC	12.02.2014	Deputy Chief Fire Office	Conference Expenses	10.79	RED EAGLE
Revenue	Economy & Environment	GPC	12.02.2014	Deputy Chief Fire Office	Conference Expenses	80.75	THE WILLOW TREE
Revenue	Economy & Environment	GPC	13.02.2014	Deputy Chief Fire Office	Conference Expenses	25.70	OLD GAOL HOUSE
Revenue	Economy & Environment	GPC	13.02.2014	Deputy Chief Fire Office	Conference Expenses	3.83	OLD GAOL HOUSE
Revenue	Economy & Environment	GPC	13.02.2014	Deputy Chief Fire Office	Conference Expenses	89.00	THE WILLOW TREE
Revenue	Economy & Environment	GPC	14.02.2014	Deputy Chief Fire Office	Conference Expenses	89.50	THE WILLOW TREE
Revenue	Economy & Environment	GPC	14.02.2014	Deputy Chief Fire Office	Conference Expenses	27.94	OLD GAOL HOUSE
Revenue	Economy & Environment	GPC	15.02.2014	Deputy Chief Fire Office	Conference Expenses	28.57	OLD GAOL HOUSE
Revenue	Economy & Environment	GPC	15.02.2014	Deputy Chief Fire Office	Conference Expenses	113.30	THE WILLOW TREE
Revenue	Economy & Environment	GPC	15.02.2014	Deputy Chief Fire Office	Conference Expenses	19.95	TESCO STORE 3406
Revenue	Economy & Environment	GPC	16.02.2014	Deputy Chief Fire Office	Conference Expenses	30.97	OLD GAOL HOUSE
Revenue	Economy & Environment	GPC	16.02.2014	Deputy Chief Fire Office	Conference Expenses	28.75	OLD GAOL HOUSE
Revenue	Economy & Environment	GPC	16.02.2014	Deputy Chief Fire Office	Conference Expenses	9.90	KFC
Revenue	Economy & Environment	GPC	17.02.2014	Deputy Chief Fire Office	Conference Expenses	28.75	OLD GAOL HOUSE
Revenue	Economy & Environment	GPC	26.02.2014	Deputy Chief Fire Office	Public Transport Fares	50.00	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	30.01.2014	Fire Technical Support	Vehicle Maintenance Costs	95.00	CAGES LIMITED
Revenue	Economy & Environment	GPC	31.01.2014	Fire Technical Support	Maintenance of Operational Equipment	29.98	AMAZON MARKTEPLACE
Revenue	Economy & Environment	GPC	05.02.2014	Fire Technical Support	Maintenance of Operational Equipment	40.00	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	18.02.2014	Fire Technical Support	Vehicle Maintenance Costs	222.50	WWW.DVLA.GOV.UK
Revenue	Economy & Environment	GPC	18.02.2014	Fire Technical Support	Vehicle Maintenance Costs	222.50	WWW.DVLA.GOV.UK
Revenue	Economy & Environment	GPC	21.02.2014	Fire Technical Support	Vehicle Maintenance Costs	183.32	STAPLES UK
Revenue	Economy & Environment	GPC	21.02.2014	Fire Technical Support	Vehicle Maintenance Costs	24.98	NAVATECH SOLUTIONS LTD
Revenue	Economy & Environment	GPC	27.02.2014	Fire Technical Support	Vehicle Maintenance Costs	146.00	MILNEROFFROAD.COM
Revenue	Childrens Services	GPC	04.02.2014	Fostering Team	Public Transport Fares	12.92	WEST COWES TICKET OFFICE
Revenue	Childrens Services	GPC	04.02.2014	Fostering Team	Public Transport Fares	6.70	RED FUNNEL GROUP
Revenue	Childrens Services	GPC	06.02.2014	Fostering Team	Public Transport Fares	10.80	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	03.02.2014	Support for Looked After Children	Unallocated PCard Expenses	91.33	DUNELM
Revenue	Childrens Services	GPC	03.02.2014	Support for Looked After Children	Unallocated PCard Expenses	7.60	B & Q
Revenue	Childrens Services	GPC	06.02.2014	Support for Looked After Children	Unallocated PCard Expenses	4.77	MCDONALDS REST
Revenue	Childrens Services	GPC	17.02.2014	Support for Looked After Children	Unallocated PCard Expenses	6.49	MCDONALDS REST
Revenue	Childrens Services	GPC	17.02.2014	Support for Looked After Children	Unallocated PCard Expenses	5.66	MCDONALDS REST
Revenue	Childrens Services	GPC	21.02.2014	Support for Looked After Children	Unallocated PCard Expenses	3.89	MCDONALDS REST
Revenue	Community Wellbeing & Social Care	GPC	03.02.2014	Public Health Care	Training	134.33	TRAVELODGE
Revenue	Community Wellbeing & Social Care	GPC	03.02.2014	Public Health Care	Training	1.95	TRAVELODGE
Revenue	Childrens Services	GPC	28.01.2014	Beaulieu House	Travel Expenses	33.58	REDFUNNEL.CO.UK
Revenue	Economy & Environment	GPC	29.01.2014	Deputy Chief Fire Office	Public Transport Fares	50.20	WIGHTLINK FERRIES
Revenue	Economy & Environment	GPC	14.02.2014	Deputy Chief Fire Office	Public Transport Fares	44.80	REDFUNNEL.CO.UK
Revenue	Economy & Environment	GPC	14.02.2014	Deputy Chief Fire Office	Public Transport Fares	65.20	WIGHTLINK
Revenue	Resources	GPC	16.02.2014	Deputy Chief Fire Office	Public Transport Fares	71.20	WIGHTLINK
Revenue	Resources	GPC	25.02.2014	Cllr STEWART D	Public Transport Fares	25.00	WIGHTLINK
Revenue	Resources	GPC	25.02.2014	Cllr STEWART D	Public Transport Fares	8.00	WIGHTLINK LTD
Revenue	Economy & Environment	GPC	31.01.2014	Deputy Chief Fire Office	Conference Expenses	380.00	WWW.CFOASERVICES.CO.UK
Revenue	Economy & Environment	GPC	07.02.2014	Deputy Chief Fire Office	Public Transport Fares	50.20	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	15.02.2014	Deputy Chief Fire Office	Public Transport Fares	79.90	WEST COWES TICKET OFFICE
Revenue	Economy & Environment	GPC	20.02.2014	Deputy Chief Fire Office	Public Transport Fares	52.00	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	30.01.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	20.00	LBSUTTON
Revenue	Childrens Services	GPC	31.01.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	162.99	ARGOS LTD
Revenue	Childrens Services	GPC	03.02.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	145.50	TVLICENSING.CO.UK
Revenue	Childrens Services	GPC	04.02.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	72.50	IPS DURHAM CONTACT CENTRE
Revenue	Childrens Services	GPC	06.02.2014	Leaving Care Costs	Transport of Clients	13.30	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	10.02.2014	Leaving Care Costs	Transport of Clients	50.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	11.02.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	138.94	ARGOS DIRECT
Revenue	Childrens Services	GPC	19.02.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	205.55	ARGOS LTD
Revenue	Childrens Services	GPC	19.02.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	193.26	ARGOS LTD
Revenue	Childrens Services	GPC	19.02.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	69.24	ARGOS LTD
Revenue	Childrens Services	GPC	19.02.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	14.99	ARGOS LTD
Revenue	Childrens Services	GPC	20.02.2014	Leaving Care Costs	Transport of Clients	43.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	24.02.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	228.93	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	26.02.2014	Leaving Care Costs	Transport of Clients	39.90	HOVERTRAVEL LTD
Revenue	Community Wellbeing & Social Care	GPC	28.01.2014	Early Professional Development	Purchase of Books	17.35	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	29.01.2014	Early Professional Development	Purchase of Books	10.00	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	29.01.2014	Early Professional Development	Purchase of Books	105.52	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	30.01.2014	Early Professional Development	Purchase of Books	5.41	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	30.01.2014	Early Professional Development	Purchase of Books	34.13	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	30.01.2014	Early Professional Development	Purchase of Books	73.46	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	31.01.2014	Adult Social Care - Workforce Development	Purchase of Books	2.81	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	31.01.2014	Early Professional Development	Purchase of Books	65.29	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	31.01.2014	Early Professional Development	Purchase of Books	10.05	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	31.01.2014	Early Professional Development	Purchase of Books	19.54	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	31.01.2014	Early Professional Development	Purchase of Books	0.41	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	31.01.2014	Early Professional Development	Purchase of Books	196.22	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	31.01.2014	Early Professional Development	Purchase of Books	19.95	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	02.02.2014	Early Professional Development	Purchase of Books	92.15	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	03.02.2014	Early Professional Development	Purchase of Books	12.40	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	03.02.2014	Early Professional Development	Purchase of Books	114.30	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	03.02.2014	Early Professional Development	Purchase of Books	15.85	AMAZON MARKTEPLACE



Revenue	Community Wellbeing & Social Care	GPC	03.02.2014	Early Professional Development	Purchase of Books	55.18	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	03.02.2014	Early Professional Development	Purchase of Books	125.51	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	07.02.2014	Early Professional Development	Purchase of Books	129.73	PAYPAL KIRWIN MACLEAN
Revenue	Community Wellbeing & Social Care	GPC	08.02.2014	Early Professional Development	Purchase of Books	194.28	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	10.02.2014	Workforce Development - Early Years	General Educational Materials	119.50	DEMCO WRDLWDIE LTD
Revenue	Community Wellbeing & Social Care	GPC	10.02.2014	Workforce Development - Early Years	General Educational Materials	7.99	WP-THE BRITISH ASSOCIATION
Revenue	Community Wellbeing & Social Care	GPC	10.02.2014	Workforce Development - Early Years	Purchase of Books	151.00	WP-THE BRITISH ASSOCIATION
Revenue	Community Wellbeing & Social Care	GPC	10.02.2014	Workforce Development - Early Years	Purchase of Books	72.94	WWW.PRESCHOOL.ORG.UK
Revenue	Community Wellbeing & Social Care	GPC	12.02.2014	Early Professional Development	Purchase of Books	17.82	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	12.02.2014	Workforce Development - Early Years	Purchase of Books	37.14	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	13.02.2014	Early Professional Development	Purchase of Books	-188.28	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	27.02.2014	Learning & Development Resource Centre	Purchase of Books	10.81	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	27.02.2014	Learning & Development Resource Centre	Purchase of Books	2.81	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	06.02.2014	WISE	General Materials	13.67	LIDL UK
Revenue	Childrens Services	GPC	06.02.2014	WISE	General Materials	36.97	LIDL UK
Revenue	Childrens Services	GPC	27.02.2014	WISE	General Materials	152.28	B & Q
Revenue	Resources	GPC	04.02.2014	ICT Refresh Programme	Public Transport Fares	18.70	WWW.REDSPOTTEDHANKY.COM
Revenue	Resources	GPC	12.02.2014	ICT Contracts	Computer Purchase & Rental	66.19	FASTHOSTS INTERNET
Revenue	Economy & Environment	GPC	15.02.2014	Coastal Management	Operational Equipment	49.98	AMAZON MARKTEPLACE
Revenue	Resources	GPC	19.02.2014	ICT Refresh Programme	Public Transport Fares	-8.70	WWW.REDSPOTTEDHANKY.COM
Revenue	Economy & Environment	GPC	25.02.2014	A.O.N.B.	Computer Software Licencing	123.74	MTP MEDIA TEMPLE INC
Revenue	Economy & Environment	GPC	17.02.2014	Fairway Sports Complex	Maintenance of Operational Equipment	110.60	SERVICE SPORT (UK) LTD
Revenue	Economy & Environment	GPC	21.02.2014	The Heights	Operational Equipment	151.23	SCREWFIX DIRECT
Revenue	Economy & Environment	GPC	21.02.2014	The Heights	Maintenance of Operational Equipment	308.30	SCREWFIX DIRECT
Revenue	Economy & Environment	GPC	27.02.2014	Westridge Squash Courts	Maintenance of Operational Equipment	31.65	SCREWFIX
Revenue	Resources	GPC	28.01.2014	Legal Services Section	Travel Expenses	193.33	TRAVELODGE
Revenue	Resources	GPC	28.01.2014	Litigation Costs	Legal Fees - Other Parties	60.00	MONEYCLAIM.GOV.UK
Revenue	Resources	GPC	28.01.2014	Litigation Costs	Legal Fees - Other Parties	60.00	MONEYCLAIM.GOV.UK
Revenue	Resources	GPC	29.01.2014	Litigation Costs	Legal Fees - Other Parties	80.00	MONEYCLAIM.GOV.UK
Revenue	Resources	GPC	29.01.2014	Legal Services Section	Public Transport Fares	121.07	THE TRAINLINE.COM
Revenue	Resources	GPC	31.01.2014	Litigation Costs	Legal Fees - Other Parties	100.00	COUNTY COURTS
Revenue	Resources	GPC	10.02.2014	Litigation Costs	Legal Fees - Other Parties	100.00	COUNTY COURTS
Revenue	Resources	GPC	11.02.2014	Litigation Costs	Legal Fees - Other Parties	35.00	MONEYCLAIM.GOV.UK
Revenue	Resources	GPC	25.02.2014	Litigation Costs	Legal Fees - Other Parties	25.00	MONEYCLAIM.GOV.UK
Revenue	Resources	GPC	26.02.2014	Litigation Costs	Legal Fees - Other Parties	70.00	MONEYCLAIM.GOV.UK
Revenue	Resources	GPC	26.02.2014	Litigation Costs	Legal Fees - Other Parties	60.00	MONEYCLAIM.GOV.UK
Revenue	Childrens Services	GPC	28.01.2014	Fostering Team	Travel Expenses	40.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	28.01.2014	Fostering Team	Travel Expenses	45.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	29.01.2014	Fostering Team	Travel Expenses	50.00	WWW.BAAF.ORG.UK
Revenue	Childrens Services	GPC	29.01.2014	Fostering Team	Travel Expenses	21.60	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	29.01.2014	In-house Fostering	Publications	21.90	WWW.BAAF.ORG.UK
Revenue	Childrens Services	GPC	10.02.2014	Fostering Team	Travel Expenses	10.80	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	19.02.2014	Fostering Team	Travel Expenses	10.80	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	26.02.2014	Fostering Team	Travel Expenses	10.80	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	31.01.2014	Targeted Youth Support	Payment to Private Contractors	128.28	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	31.01.2014	Targeted Youth Support	Payment to Private Contractors	120.00	SPORTSDIRECT.COM
Revenue	Childrens Services	GPC	06.02.2014	Youth- Central Administration	Stationery	29.48	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	07.02.2014	Youth- Central Administration	Stationery	26.77	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	11.02.2014	Targeted Youth Support	Payment to Private Contractors	9.98	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	12.02.2014	Targeted Youth Support	Payment to Private Contractors	11.59	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	12.02.2014	Targeted Youth Support	Payment to Private Contractors	14.46	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	12.02.2014	Targeted Youth Support	Payment to Private Contractors	9.04	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	13.02.2014	Targeted Youth Support	Payment to Private Contractors	17.85	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	13.02.2014	Targeted Youth Support	Payment to Private Contractors	51.72	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	17.02.2014	Youth - Duke of Edinburgh Award	General Materials	34.67	WISTERIA GALLERY
Revenue	Community Wellbeing & Social Care	GPC	04.02.2014	Training - Childrens	Travel Expenses	96.00	TELEPHONE SALE
Revenue	Childrens Services	GPC	11.02.2014	Short Breaks	Operational Equipment	77.84	ARGOS LTD
Revenue	Childrens Services	GPC	20.02.2014	Short Breaks	Operational Equipment	50.50	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	26.02.2014	Short Breaks	Operational Equipment	37.98	ARGOS LTD
Revenue	Community Wellbeing & Social Care	GPC	26.02.2014	Training - Childrens	Travel Expenses	72.00	TELEPHONE SALE
Revenue	Resources	GPC	29.01.2014	Registration Of Births,Deaths, Marriages	Sundry Office Expenses	3.30	99P STORES
Revenue	Resources	GPC	12.02.2014	Registration Of Births,Deaths, Marriages	Travel Expenses	12.92	WEST COWES TICKET OFFICE
Revenue	Resources	GPC	12.02.2014	Registration Of Births,Deaths, Marriages	Travel Expenses	6.70	RED FUNNEL GROUP
Revenue	Economy & Environment	GPC	04.02.2014	Deputy Chief Fire Office	Public Transport Fares	15.20	WEST COWES TICKET OFFICE
Revenue	Economy & Environment	GPC	06.02.2014	Fire Technical Support	General Materials	1.67	POUNDLAND LTD 1241
Revenue	Economy & Environment	GPC	15.02.2014	Deputy Chief Fire Office	Public Transport Fares	55.68	EAST COWES TICKET OFFICE
Revenue	Economy & Environment	GPC	15.02.2014	Deputy Chief Fire Office	Employee Subsistence Expenses	11.06	RED OSPREY
Revenue	Economy & Environment	GPC	16.02.2014	Deputy Chief Fire Office	Employee Subsistence Expenses	3.59	WAITROSE 671
Revenue	Community Wellbeing & Social Care	GPC	30.01.2014	Adelaide Resource Centre	Catering Purchases	37.42	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	30.01.2014	Adelaide Resource Centre	Catering Purchases	71.00	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	07.02.2014	Adelaide Resource Centre	Catering Purchases	9.18	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	07.02.2014	Adelaide Resource Centre	Catering Purchases	45.28	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	09.02.2014	Adelaide Resource Centre	Fixtures and Fittings	14.97	B & Q
Revenue	Community Wellbeing & Social Care	GPC	13.02.2014	Adelaide Resource Centre	Catering Purchases	16.67	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	13.02.2014	Adelaide Resource Centre	Catering Purchases	26.50	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	18.02.2014	Adelaide Resource Centre	Fixtures and Fittings	8.32	BEMBRIDGE GARDEN MACHINERY
Revenue	Community Wellbeing & Social Care	GPC	19.02.2014	Adelaide Resource Centre	Fixtures and Fittings	83.12	B & Q
Revenue	Community Wellbeing & Social Care	GPC	20.02.2014	Adelaide Resource Centre	Catering Purchases	77.82	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	20.02.2014	Adelaide Resource Centre	Catering Purchases	44.67	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	27.02.2014	Adelaide Resource Centre	Fixtures and Fittings	47.47	B & Q
Revenue	Community Wellbeing & Social Care	GPC	06.02.2014	Early Professional Development	Travel Expenses	39.50	REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	20.02.2014	Early Professional Development	Travel Expenses	44.80	REDFUNNEL.CO.UK
Revenue	Economy & Environment	GPC	05.02.2014	Heights Shop Stock	Public Transport Fares	63.72	THE TRAINLINE.COM
Revenue	Resources	GPC	05.02.2014	Cllr STEPHENS I	Public Transport Fares	18.90	THE TRAINLINE.COM
Revenue	Resources	GPC	05.02.2014	Cllr STEPHENS I	Public Transport Fares	-8.40	THE TRAINLINE.COM
Revenue	Economy & Environment	GPC	07.02.2014	Medina Cafe Stock	Public Transport Fares	34.78	THE TRAINLINE.COM
Revenue	Economy & Environment	GPC	24.02.2014	Medina Cafe Stock	Public Transport Fares	-15.10	THE TRAINLINE.COM
Revenue	Resources	GPC	24.02.2014	Cllr STEPHENS I	Public Transport Fares	-9.00	THE TRAINLINE.COM



Revenue	Economy & Environment	GPC	26.02.2014	Waterside Pool Chemicals	Public Transport Fares	13.52	REDFUNNEL.CO.UK
Revenue	Resources	GPC	27.02.2014	Cllr STEPHENS I	Public Transport Fares	84.86	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	29.01.2014	Child Protection	Public Transport Fares	48.60	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	30.01.2014	Child Protection	Public Transport Fares	23.60	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	30.01.2014	Child Protection	Public Transport Fares	13.30	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	30.01.2014	Child Protection	Public Transport Fares	13.30	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	31.01.2014	Child Protection	Public Transport Fares	8.70	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	04.02.2014	Child Protection	Public Transport Fares	17.20	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	04.02.2014	Child Protection	Public Transport Fares	17.20	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	05.02.2014	Child Protection	Public Transport Fares	30.30	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	05.02.2014	Child Protection	Public Transport Fares	30.30	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	05.02.2014	Child Protection	Mobile Telecoms	20.00	CARPHONE WAREHOUSE
Revenue	Childrens Services	GPC	06.02.2014	Child Protection	Public Transport Fares	27.00	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	07.02.2014	Child Protection	Mobile Telecoms	20.00	CARPHONE WAREHOUSE
Revenue	Childrens Services	GPC	10.02.2014	Child Protection	Public Transport Fares	50.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	10.02.2014	Child Protection	Travel Expenses	17.40	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	10.02.2014	Child Protection	Public Transport Fares	15.90	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	12.02.2014	Child Protection	Public Transport Fares	22.80	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	12.02.2014	Child Protection	Public Transport Fares	15.00	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	12.02.2014	Child Protection	Public Transport Fares	52.00	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	12.02.2014	Child Protection	Public Transport Fares	413.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	12.02.2014	Child Protection	Public Transport Fares	15.90	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	13.02.2014	Child Protection	Public Transport Fares	13.35	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	13.02.2014	Child Protection	Travel Expenses	13.35	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	14.02.2014	Child Protection	Public Transport Fares	33.91	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	14.02.2014	Child Protection	Public Transport Fares	12.75	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	14.02.2014	Child Protection	Public Transport Fares	33.91	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	17.02.2014	Child Protection	Public Transport Fares	8.70	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	17.02.2014	Child Protection	Mobile Telecoms	20.00	CARPHONE WAREHOUSE
Revenue	Childrens Services	GPC	17.02.2014	First Response Unit	Public Transport Fares	39.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	19.02.2014	Child Protection	Public Transport Fares	26.00	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	19.02.2014	Child Protection	Public Transport Fares	41.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	20.02.2014	Child Protection	Public Transport Fares	20.40	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	20.02.2014	S17 Child Protection	Payments to/Aid Provided to Clients	55.00	W M MORRISONS
Revenue	Childrens Services	GPC	25.02.2014	Child Protection	Public Transport Fares	26.00	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	26.02.2014	Child Protection	Mobile Telecoms	20.00	CARPHONE WAREHOUSE
Revenue	Economy & Environment	GPC	31.01.2014	Environmental Health - Geographical Team	Training	25.83	PREMIER INN
Revenue	Economy & Environment	GPC	12.02.2014	Regulatory Management & Admin Support	Operational Equipment	29.99	ARGOS LTD
Revenue	Economy & Environment	GPC	26.02.2014	Trading Standards	Professional Services	11.00	COMPANIES HOUSE
Revenue	Economy & Environment	GPC	26.02.2014	Environmental Health - Geographical Team	Training	482.00	CIEH
Revenue	Economy & Environment	GPC	27.02.2014	Environmental Health - Geographical Team	Training	482.00	CIEH
Revenue	Resources	GPC	30.01.2014	County Hall,Newport	Minor Works	12.55	W HURST & SON
Revenue	Childrens Services	GPC	30.01.2014	Contact & Assessment Team	Operational Equipment	142.84	MOTHERCARE DIRECT-E-CO
Revenue	Childrens Services	GPC	30.01.2014	Contact & Assessment Team	Operational Equipment	218.97	MOTHERCARE DIRECT-E-CO
Revenue	Childrens Services	GPC	03.02.2014	Contact & Assessment Team	Operational Equipment	14.28	MOTHERCARE DIRECT-E-CO
Revenue	Childrens Services	GPC	05.02.2014	Contact & Assessment Team	Operational Equipment	94.98	ARGOS LTD
Revenue	Childrens Services	GPC	11.02.2014	Contact & Assessment Team	Operational Equipment	94.98	ARGOS LTD
Revenue	Childrens Services	GPC	19.02.2014	Contact & Assessment Team	Travel Expenses	40.50	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	27.02.2014	Contact & Assessment Team	Travel Expenses	16.50	HOVERTRAVEL LTD
Revenue	Economy & Environment	GPC	11.02.2014	Emergency Management	Public Transport Fares	14.78	EAST COWES TICKET OFFICE
Revenue	Economy & Environment	GPC	16.02.2014	Emergency Management - Incidents General	Public Transport Fares	25.20	YORK TAXIS
Revenue	Economy & Environment	GPC	17.02.2014	Emergency Management - Incidents General	Medical Fees and Staff Welfare	24.23	BOOTS.1003
Revenue	Economy & Environment	GPC	05.02.2014	Deputy Chief Fire Office	Medical Fees and Staff Welfare	70.80	HONG KONG EXPRESS
Revenue	Economy & Environment	GPC	17.02.2014	Deputy Chief Fire Office	Conference Expenses	89.17	PREMIER INN
Revenue	Economy & Environment	GPC	17.02.2014	Deputy Chief Fire Office	Conference Expenses	36.66	OLD GAOL HOUSE
Revenue	Economy & Environment	GPC	17.02.2014	Deputy Chief Fire Office	Public Transport Fares	77.52	WEST COWES TICKET OFFICE
Revenue	Economy & Environment	GPC	17.02.2014	Deputy Chief Fire Office	Conference Expenses	62.25	MUMBAI SPICE
Revenue	Economy & Environment	GPC	18.02.2014	Deputy Chief Fire Office	Conference Expenses	35.73	OLD GAOL HOUSE
Revenue	Economy & Environment	GPC	18.02.2014	Deputy Chief Fire Office	Conference Expenses	41.58	O'NEILLS WINCHESTER
Revenue	Economy & Environment	GPC	19.02.2014	Deputy Chief Fire Office	Public Transport Fares	15.00	RED FUNNEL SOTON KIOSK
Revenue	Economy & Environment	GPC	19.02.2014	Deputy Chief Fire Office	Conference Expenses	34.11	OLD GAOL HOUSE
Revenue	Economy & Environment	GPC	19.02.2014	Deputy Chief Fire Office	Conference Expenses	41.21	SLUG & LETTUCE
Revenue	Economy & Environment	GPC	20.02.2014	Deputy Chief Fire Office	Conference Expenses	30.87	OLD GAOL HOUSE
Revenue	Resources	GPC	28.01.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	165.00	CHOICE CARPET & FURNISHINGS
Revenue	Resources	GPC	29.01.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	354.15	CURRYS ONLINE
Revenue	Resources	GPC	29.01.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	40.37	VECTAWARM(IOW) LTD
Revenue	Resources	GPC	30.01.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	429.17	LIVEWIRE ELECTRIC
Revenue	Resources	GPC	03.02.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	109.17	D & S CARPETS
Revenue	Resources	GPC	04.02.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	204.17	LIVEWIRE ELECTRIC
Revenue	Resources	GPC	06.02.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	212.49	CURRYS ONLINE
Revenue	Resources	GPC	07.02.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	187.49	CURRYS ONLINE
Revenue	Resources	GPC	07.02.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	166.66	CURRYS ONLINE
Revenue	Resources	GPC	11.02.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	339.61	CARPETS DIRECT (IOW) LTD
Revenue	Resources	GPC	12.02.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	204.17	LIVEWIRE ELECTRIC
Revenue	Resources	GPC	12.02.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	1000.00	CO-OP GROUP 070620
Revenue	Resources	GPC	13.02.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	423.33	LIVEWIRE ELECTRIC
Revenue	Resources	GPC	13.02.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	13.30	WWW.WIGHTLINK.CO.UK
Revenue	Resources	GPC	14.02.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	316.67	LIVEWIRE ELECTRIC
Revenue	Resources	GPC	17.02.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	250.00	B & Q
Revenue	Resources	GPC	17.02.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	204.17	LIVEWIRE ELECTRIC
Revenue	Resources	GPC	17.02.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	100.00	B & Q
Revenue	Resources	GPC	17.02.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	100.00	B & Q
Revenue	Resources	GPC	19.02.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	204.17	LIVEWIRE ELECTRIC
Revenue	Resources	GPC	19.02.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	436.67	LIVEWIRE ELECTRIC
Revenue	Resources	GPC	20.02.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	149.99	CURRYS ONLINE
Revenue	Resources	GPC	20.02.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	428.33	LIVEWIRE ELECTRIC
Revenue	Resources	GPC	20.02.2014	Local Welfare Assistance Scheme	Support Children	204.17	LIVEWIRE ELECTRIC
Revenue	Resources	GPC	21.02.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	166.66	CURRYS ONLINE



Revenue	Resources	GPC	21.02.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	204.17 LIVEWIRE ELECTRIC
Revenue	Resources	GPC	24.02.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	99.99 CURRYS ONLINE
Revenue	Resources	GPC	27.02.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	149.99 CURRYS ONLINE
Revenue	Economy & Environment	GPC	03.02.2014	Transport contracts	Public Transport Fares	16.60 RED FUNNEL BOOKIT
Revenue	Economy & Environment	GPC	04.02.2014	Contract Law	Public Transport Fares	174.00 WHITE PAPER CONFERENCE
Revenue	Economy & Environment	GPC	05.02.2014	Strategic Manager - Procurement /Contracts	Public Transport Fares	-93.60 THE TRAINLINE.COM
Revenue	Economy & Environment	GPC	05.02.2014	Strategic Manager - Procurement /Contracts	Public Transport Fares	-93.60 THE TRAINLINE.COM
Revenue	Economy & Environment	GPC	10.02.2014	Contract Law	Public Transport Fares	195.00 BIP SOLUTIONS
Revenue	Economy & Environment	GPC	13.02.2014	Insurance	Public Transport Fares	102.30 THE TRAINLINE.COM
Revenue	Economy & Environment	GPC	13.02.2014	Contract Law	Public Transport Fares	-88.60 THE TRAINLINE.COM
Revenue	Economy & Environment	GPC	18.02.2014	Transport Fleet Administration	Maintenance of Operational Equipment	397.00 VOSA - OPERATOR LICENSE
Revenue	Economy & Environment	GPC	25.02.2014	7740 - HW06 EJD	Vehicle Maintenance Costs	227.50 WWW.DVLA.GOV.UK
Revenue	Economy & Environment	GPC	25.02.2014	Driver Rectification	Vehicle Maintenance Costs	167.50 WWW.DVLA.GOV.UK
Revenue	Economy & Environment	GPC	25.02.2014	7723 BU05 EVC Carisbrooke School	Vehicle Maintenance Costs	167.50 WWW.DVLA.GOV.UK
Revenue	Economy & Environment	GPC	25.02.2014	7782 HN52 MRU LDV Convoy 17 Seat	Vehicle Maintenance Costs	167.50 WWW.DVLA.GOV.UK
Revenue	Economy & Environment	GPC	25.02.2014	Transport Fleet Administration	Vehicle Maintenance Costs	167.50 WWW.DVLA.GOV.UK
Revenue	Economy & Environment	GPC	25.02.2014	7741 - HV10 AAX	Vehicle Maintenance Costs	222.50 WWW.DVLA.GOV.UK
Revenue	Childrens Services	GPC	25.02.2014	Integrated Community Equipment Service	Vehicle Maintenance Costs	222.50 WWW.DVLA.GOV.UK
Revenue	Childrens Services	GPC	25.02.2014	Dog Service	Vehicle Maintenance Costs	222.50 WWW.DVLA.GOV.UK
Revenue	Community Wellbeing & Social Care	GPC	25.02.2014	Public Libraries - Central	Vehicle Maintenance Costs	222.50 WWW.DVLA.GOV.UK
Revenue	Resources	GPC	25.02.2014	Rights of Way Operations	Vehicle Maintenance Costs	222.50 WWW.DVLA.GOV.UK
Revenue	Childrens Services	GPC	11.02.2014	Commissioning Manager for 14-19	Public Transport Fares	40.50 WIGHTLINK
Revenue	Community Wellbeing & Social Care	GPC	28.01.2014	Arts Projects	Operational Equipment	49.90 AMAZON MARKEPLACE
Revenue	Community Wellbeing & Social Care	GPC	04.02.2014	Arts Projects	Operational Equipment	6.72 MAPLIN ISLEOFWIGHT
Revenue	Community Wellbeing & Social Care	GPC	07.02.2014	Schools Library Service	Operational Equipment	-42.12 CELSUR PLASTICS LTD
Revenue	Community Wellbeing & Social Care	GPC	07.02.2014	Schools Library Service	Operational Equipment	42.12 CELSUR PLASTICS LTD
Revenue	Community Wellbeing & Social Care	GPC	12.02.2014	Arts Projects	Public Transport Fares	71.06 WEST COWES TICKET OFFICE
Revenue	Community Wellbeing & Social Care	GPC	12.02.2014	Arts Projects	Public Transport Fares	31.50 WEST QUAY CARS (SOUTHAMPTON)
Revenue	Community Wellbeing & Social Care	GPC	13.02.2014	Public Libraries Central	Operational Equipment	11.50 WWW.CELSUR.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	13.02.2014	Public Libraries Central	Security of Buildings	15.50 CHANT LOCK
Revenue	Community Wellbeing & Social Care	GPC	13.02.2014	Schools Library Service	Operational Equipment	42.12 CELSUR PLASTICS LTD
Revenue	Community Wellbeing & Social Care	GPC	19.02.2014	Public Libraries Central	Operational Equipment	10.80 AMAZON MARKEPLACE
Revenue	Community Wellbeing & Social Care	GPC	25.02.2014	Public Libraries Central	Security of Buildings	17.00 CHANT LOCK
Revenue	Community Wellbeing & Social Care	GPC	25.02.2014	Museums & Collections Management	Training	170.50 CENTRE FOR ACCESSIBLE ENVIRONMENTS
Revenue	Community Wellbeing & Social Care	GPC	25.02.2014	Museums & Collections Management	Training	87.98 CENTRE FOR ACCESSIBLE ENVIRONMENTS
Revenue	Community Wellbeing & Social Care	GPC	25.02.2014	Museums & Collections Management	Training	18.00 RIBA ENTERPRISES LTD
Revenue	Community Wellbeing & Social Care	GPC	27.02.2014	Museums & Collections Management	Training	25.00 PAYPAL SIGN DESIGNS
Revenue	Community Wellbeing & Social Care	GPC	28.01.2014	Personal & Community Development Learning	General Materials	31.25 RAINBOW SILKS
Revenue	Community Wellbeing & Social Care	GPC	29.01.2014	Workforce Development Schools	Catering Purchases	25.00 TESCO STORE 5567
Revenue	Community Wellbeing & Social Care	GPC	29.01.2014	Family Learning	General Materials	12.29 TESCO STORE 5567
Revenue	Community Wellbeing & Social Care	GPC	29.01.2014	Workforce Development - Westridge Centre	Catering Purchases	7.19 TESCO STORE 5567
Revenue	Community Wellbeing & Social Care	GPC	29.01.2014	Workforce Development - Westridge Centre	Consumable Cleaning Materials	0.78 TESCO STORE 5567
Revenue	Community Wellbeing & Social Care	GPC	29.01.2014	Workforce Development - Early Years	Travel Expenses	204.60 STAGECOACH SOUTH
Revenue	Community Wellbeing & Social Care	GPC	29.01.2014	Training - Childrens	Travel Expenses	39.50 REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	29.01.2014	Personal & Community Development Learning	General Materials	244.00 WWW.KEYTOOLS.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	29.01.2014	Workforce Development - Early Years	Travel Expenses	45.00 WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	29.01.2014	Workforce Development Schools	Postage	8.25 POST OFFICE COUNTERS
Revenue	Community Wellbeing & Social Care	GPC	29.01.2014	Workforce Development - Westridge Centre	General Materials	64.39 AMAZON MARKEPLACE
Revenue	Community Wellbeing & Social Care	GPC	30.01.2014	Adult Skills	General Materials	133.25 AMAZON MARKEPLACE
Revenue	Community Wellbeing & Social Care	GPC	30.01.2014	Personal & Community Development Learning	General Materials	21.56 W HURST & SON
Revenue	Community Wellbeing & Social Care	GPC	30.01.2014	Workforce Development Schools	Travel Expenses	6.80 STAGECOACH SOUTH
Revenue	Community Wellbeing & Social Care	GPC	31.01.2014	Training - Childrens	Purchase of Books	130.72 AMAZON MARKEPLACE
Revenue	Community Wellbeing & Social Care	GPC	31.01.2014	ASYE Programme	Travel Expenses	25.20 STAGECOACH SOUTH
Revenue	Community Wellbeing & Social Care	GPC	31.01.2014	Workforce Development Schools	General Materials	58.32 ARGOS LTD
Revenue	Childrens Services	GPC	03.02.2014	Adult Social Care - Workforce Development	Purchase of Books	194.28 AMAZON MARKEPLACE
Revenue	Community Wellbeing & Social Care	GPC	03.02.2014	Workforce Development - Westridge Centre	Catering Purchases	4.00 TESCO STORE 5567
Revenue	Community Wellbeing & Social Care	GPC	04.02.2014	Workforce Development - Westridge Centre	Minor Works	23.06 WWW.4OURHOUSE.CO.UK
Revenue	Childrens Services	GPC	04.02.2014	Adult Social Care - Workforce Development	Travel Expenses	14.10 STAGECOACH SOUTH
Revenue	Community Wellbeing & Social Care	GPC	04.02.2014	ASYE Programme	Travel Expenses	27.20 STAGECOACH SOUTH
Revenue	Community Wellbeing & Social Care	GPC	04.02.2014	ASYE Programme	Travel Expenses	-12.60 STAGECOACH SOUTH
Revenue	Community Wellbeing & Social Care	GPC	04.02.2014	ASYE Programme	Travel Expenses	-12.60 STAGECOACH SOUTH
Revenue	Community Wellbeing & Social Care	GPC	05.02.2014	Training - Childrens	Purchase of Books	186.26 AMAZON MARKEPLACE
Revenue	Childrens Services	GPC	05.02.2014	Training - Childrens	Purchase of Books	31.33 AMAZON MARKEPLACE
Revenue	Community Wellbeing & Social Care	GPC	06.02.2014	Adult Social Care - Workforce Development	Travel Expenses	12.00 WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	06.02.2014	Personal & Community Development Learning	General Materials	365.00 WWW.KEYTOOLS.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	06.02.2014	Workforce Development - Westridge Centre	Catering Purchases	3.00 TESCO STORE 5567
Revenue	Community Wellbeing & Social Care	GPC	07.02.2014	Workforce Development - Westridge Centre	Postage	7.95 POST OFFICE COUNTERS
Revenue	Community Wellbeing & Social Care	GPC	07.02.2014	Personal & Community Development Learning	General Materials	53.63 GEORGE WEIL & SONS
Revenue	Community Wellbeing & Social Care	GPC	10.02.2014	Training - Childrens	Travel Expenses	39.50 REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	10.02.2014	Personal & Community Development Learning	General Materials	4.16 STAPLES UK
Revenue	Community Wellbeing & Social Care	GPC	10.02.2014	Adult Social Care ASYE	Travel Expenses	74.20 STAGECOACH SOUTH
Revenue	Community Wellbeing & Social Care	GPC	10.02.2014	Workforce Development - Westridge Centre	Catering Purchases	13.80 TESCO STORE 5567
Revenue	Community Wellbeing & Social Care	GPC	10.02.2014	Workforce Development - Westridge Centre	Consumable Cleaning Materials	13.33 TESCO STORE 5567
Revenue	Community Wellbeing & Social Care	GPC	11.02.2014	Adult Social Care - Learning Development	Travel Expenses	12.00 WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	11.02.2014	Family Learning	General Materials	12.95 FINDEL ED LTD
Revenue	Community Wellbeing & Social Care	GPC	11.02.2014	Adult Social Care ASYE	Travel Expenses	380.70 STAGECOACH SOUTH
Revenue	Community Wellbeing & Social Care	GPC	11.02.2014	Personal & Community Development Learning	General Materials	317.44 PA PROMOTIONS
Revenue	Childrens Services	GPC	12.02.2014	Adult Social Care - Workforce Development	Training	121.00 PAYPAL SIGN TRAINING
Revenue	Community Wellbeing & Social Care	GPC	12.02.2014	Workforce Development - Westridge Centre	Catering Purchases	8.42 TESCO STORE 5567
Revenue	Community Wellbeing & Social Care	GPC	13.02.2014	Workforce Development - Westridge Centre	Postage	1.80 POST OFFICE COUNTERS
Revenue	Childrens Services	GPC	13.02.2014	Adult Social Care - Workforce Development	Travel Expenses	81.30 STAGECOACH SOUTH
Revenue	Community Wellbeing & Social Care	GPC	14.02.2014	Workforce Development - Early Years	Professional Subscriptions	154.00 NATIONAL DAY NURSERIES
Revenue	Community Wellbeing & Social Care	GPC	14.02.2014	Workforce Development - Early Years	Professional Subscriptions	105.00 NATIONAL DAY NURSERIES
Revenue	Community Wellbeing & Social Care	GPC	17.02.2014	Adult Skills	Travel Expenses	12.00 WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	17.02.2014	Adult Social Care - Learning Development	Travel Expenses	16.60 RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	19.02.2014	Adult Social Care - Workforce Development	Travel Expenses	12.00 WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	19.02.2014	Accreditation Centre	Travel Expenses	12.00 WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	19.02.2014	Personal & Community Development Learning	General Materials	113.23 ARGOS LTD



Revenue	Community Wellbeing & Social Care	GPC	20.02.2014	Accreditation Centre	Travel Expenses	12.00	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	20.02.2014	Adult Social Care - Learning Development	Travel Expenses	12.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	20.02.2014	Adult Social Care - Workforce Development	Training	115.00	PAYPAL EDGE TRAINING
Revenue	Community Wellbeing & Social Care	GPC	20.02.2014	ASYE Programme	Travel Expenses	16.60	RED FUNNEL BOOKIT
Revenue	Community Wellbeing & Social Care	GPC	20.02.2014	ASYE Programme	Travel Expenses	6.80	STAGECOACH SOUTH
Revenue	Community Wellbeing & Social Care	GPC	20.02.2014	Workforce Development - Westridge Centre	Catering Purchases	4.00	TESCO STORE 5567
Revenue	Community Wellbeing & Social Care	GPC	24.02.2014	Workforce Development - Westridge Centre	Catering Purchases	44.39	TESCO STORE 5567
Revenue	Community Wellbeing & Social Care	GPC	24.02.2014	Workforce Development - Westridge Centre	Consumable Cleaning Materials	8.30	TESCO STORE 5567
Revenue	Childrens Services	GPC	25.02.2014	Adult Social Care - Workforce Development	Travel Expenses	266.90	STAGECOACH SOUTH
Revenue	Community Wellbeing & Social Care	GPC	25.02.2014	Workforce Development - Westridge Centre	Minor Works	60.00	JOHN CRIBB & SONS
Revenue	Childrens Services	GPC	25.02.2014	Adult Social Care - Workforce Development	Travel Expenses	12.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	25.02.2014	Adult Social Care - Workforce Development	Travel Expenses	16.60	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	26.02.2014	Adult Social Care - Workforce Development	Travel Expenses	12.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	26.02.2014	Adult Social Care - Workforce Development	Travel Expenses	12.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	26.02.2014	Adult Social Care - Workforce Development	Travel Expenses	23.60	STAGECOACH SOUTH
Revenue	Community Wellbeing & Social Care	GPC	26.02.2014	Adult Social Care - Learning Development	Travel Expenses	16.60	RED FUNNEL BOOKIT
Revenue	Community Wellbeing & Social Care	GPC	26.02.2014	Workforce Development - Westridge Centre	Catering Purchases	4.00	TESCO STORE 5567
Revenue	Community Wellbeing & Social Care	GPC	26.02.2014	Workforce Development - Westridge Centre	Postage	2.00	POST OFFICE COUNTERS
Revenue	Childrens Services	GPC	26.02.2014	Adult Social Care - Workforce Development	Travel Expenses	12.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	26.02.2014	Adult Social Care - Workforce Development	Travel Expenses	12.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	26.02.2014	Adult Social Care - Workforce Development	Travel Expenses	12.00	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	26.02.2014	Accreditation Centre	Travel Expenses	147.50	CROSBY LAKESIDE ADVENTURE CENTRE
Revenue	Economy & Environment	GPC	05.02.2014	Play Development	Operational Equipment	25.00	AXCESS ELECTRIC
Revenue	Economy & Environment	GPC	25.02.2014	Crematorium	Operational Equipment	59.95	B & Q
Revenue	Childrens Services	GPC	29.01.2014	Beaulieu House	General Materials	45.77	DUNELM
Revenue	Childrens Services	GPC	30.01.2014	Beaulieu House	General Materials	33.47	NEWWEY & EYRE
Revenue	Childrens Services	GPC	30.01.2014	Beaulieu House	General Materials	1.20	NEWWEY & EYRE
Revenue	Childrens Services	GPC	30.01.2014	Beaulieu House	General Materials	5.00	NEWWEY & EYRE
Revenue	Childrens Services	GPC	31.01.2014	Beaulieu House	General Materials	82.50	W HURST & SON
Revenue	Childrens Services	GPC	03.02.2014	Beaulieu House	General Materials	74.42	B & Q
Revenue	Childrens Services	GPC	11.02.2014	Beaulieu House	Client Expenses	11.87	ARGOS LTD
Revenue	Childrens Services	GPC	11.02.2014	Beaulieu House	Client Expenses	28.79	ARGOS LTD
Revenue	Childrens Services	GPC	27.02.2014	Beaulieu House	Travel Expenses	54.17	TRAVELODGE
Revenue	Childrens Services	GPC	27.02.2014	Beaulieu House	Travel Expenses	54.17	TRAVELODGE
Revenue	Childrens Services	GPC	27.02.2014	Beaulieu House	General Materials	4.45	TRAVELODGE
Revenue	Childrens Services	GPC	27.02.2014	Beaulieu House	General Materials	4.45	TRAVELODGE
Revenue	Childrens Services	GPC	27.02.2014	Beaulieu House	General Materials	1.67	TRAVELODGE
Revenue	Childrens Services	GPC	27.02.2014	Beaulieu House	Travel Expenses	42.08	REDFUNNEL.CO.UK