

Capital or Revenue	Directorate	Transaction Number	Date	Service Area	Expenses Type	Amount	Supplier Name
Revenue	Community Wellbeing & Social Care	5105650243	29.01.2014	Drug Misuse - Adults	Charges from Independent Providers	120.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105646636	15.01.2014	Drug Misuse - Adults	Charges from Independent Providers	120.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105648361	22.01.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105648361	22.01.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105648361	22.01.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105648361	22.01.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105648361	22.01.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105645412	08.01.2014	Public Health Core	Payment to Private Contractors	2,250.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105650444	29.01.2014	Warm Homes Healthy People DoH	Operational Equipment	688.96	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105650445	29.01.2014	Warm Homes Healthy People DoH	Operational Equipment	126.63	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105648305	22.01.2014	Arts Projects	Professional Services	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647883	27.01.2014	Duty and Assessment 2	Professional Services	208.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105644094	15.01.2014	Duty and Assessment 2	Professional Services	206.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105644124	15.01.2014	Duty and Assessment 2	Professional Services	240.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647156	15.01.2014	Thompson House Tuition Centre (PRU)	Professional Services	450.00	BFIT
Revenue	Childrens Services	5105648545	24.01.2014	Thompson House Tuition Centre (PRU)	Professional Services	375.00	BFIT
Revenue	Childrens Services	5105647849	27.01.2014	Adult Social Care - Workforce Development	Training	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647849	27.01.2014	Adult Social Care - Workforce Development	Training	150.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105648995	31.01.2014	Old Cowes Enterprise College	Security of Buildings	120.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105648995	31.01.2014	Old Cowes Enterprise College	Security of Buildings	120.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105648995	31.01.2014	Old Cowes Enterprise College	Minor Works	15.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105648995	31.01.2014	Old Cowes Enterprise College	Security of Buildings	310.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105648995	31.01.2014	Old Cowes Enterprise College	Security of Buildings	155.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105648995	31.01.2014	Love Lane Primary School	Security of Buildings	310.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105648995	31.01.2014	Old Cowes Enterprise College	Security of Buildings	680.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643920	03.01.2014	Short Breaks	Payment to Private Contractors	15.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105647594	17.01.2014	Drug Misuse - Adults	Charges from Independent Providers	120.00	REDACTED PERSONAL DATA
Revenue	Resources	5105647642	17.01.2014	Coroner	Post Mortem Fees	276.90	REDACTED PERSONAL DATA
Revenue	Resources	5105647642	17.01.2014	Coroner	Post Mortem Fees	319.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105649065	24.01.2014	Shared Lives Scheme	Charges from Independent Providers	632.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105650543	29.01.2014	Drug Misuse - Adults	Payment to Private Contractors	35.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105650542	29.01.2014	Drug Misuse - Adults	Payment to Private Contractors	210.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105650541	29.01.2014	Drug Misuse - Adults	Payment to Private Contractors	210.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105650540	29.01.2014	Drug Misuse - Adults	Payment to Private Contractors	210.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647790	17.01.2014	Short Breaks	Payment to Private Contractors	40.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105648441	22.01.2014	Community Support Officers	Vehicle Maintenance Costs	128.01	ISLANDWIDE WINDSCREENS
Revenue	Childrens Services	5105648442	22.01.2014	Pool Cars	Vehicle Maintenance Costs	231.30	ISLANDWIDE WINDSCREENS
Revenue	Economy & Environment	5105646974	15.01.2014	West Wight Landscape Partnership	Payment to Private Contractors	48.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105646973	15.01.2014	West Wight Landscape Partnership	Payment to Private Contractors	5,000.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105647256	17.01.2014	A.O.N.B.	Consultants Fees	2,475.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105646578	15.01.2014	A.O.N.B.	Consultants Fees	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646136	10.01.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	4,523.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105647833	27.01.2014	Arts Projects	Professional Services	850.00	REDACTED PERSONAL DATA
Revenue	Resources	5105646380	10.01.2014	ICT Contracts	Computer Maintenance	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648274	24.01.2014	Support for Looked After Children	Support Children	350.00	LUCY MUNDY T/A ISLAND EQUUS
Revenue	Childrens Services	5105648297	24.01.2014	Support for Looked After Children	Support Children	227.50	LUCY MUNDY T/A ISLAND EQUUS
Revenue	Childrens Services	5105650074	29.01.2014	Clatterford Pupil Referral Unit (PRU)	Professional Services	1,455.00	LUCY MUNDY T/A ISLAND EQUUS
Revenue	Childrens Services	5105645243	03.01.2014	Clatterford Pupil Referral Unit (PRU)	Professional Services	1,440.00	LUCY MUNDY T/A ISLAND EQUUS
Revenue	Childrens Services	5105645243	03.01.2014	Clatterford Pupil Referral Unit (PRU)	Professional Services	675.00	LUCY MUNDY T/A ISLAND EQUUS
Revenue	Childrens Services	5105648221	22.01.2014	Thompson House Tuition Centre (PRU)	Client Expenses	300.00	LUCY MUNDY T/A ISLAND EQUUS
Revenue	Childrens Services	5105649059	24.01.2014	Thompson House Tuition Centre (PRU)	Client Expenses	400.00	LUCY MUNDY T/A ISLAND EQUUS
Revenue	Childrens Services	5105648298	22.01.2014	Targeted Youth Support	Operational Equipment	150.00	LUCY MUNDY T/A ISLAND EQUUS
Revenue	Community Wellbeing & Social Care	5105651035	31.01.2014	Practice Teaching Training	Training	2,492.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105648559	24.01.2014	Hub Coordinators	Training	345.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647252	17.01.2014	Education Participation Team	Cleaning Contracts	8.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647976	20.01.2014	LSCB (Local Safeguarding Childrens Board)	Travel Expenses	210.00	ONE HOLYROOD
Revenue	Economy & Environment	5105647589	17.01.2014	West Wight Landscape Partnership	Payment to Private Contractors	100.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105647159	15.01.2014	Drug Misuse - Adults	Payment to Private Contractors	120.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105648458	22.01.2014	Workforce Development Schools	Training	600.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105650490	29.01.2014	Workforce Development Schools	Training	532.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105650990	31.01.2014	Drug Misuse - Adults	Payment to Private Contractors	120.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105644121	15.01.2014	S17 Disabled Children	Transport of Clients	118.80	24-7 TAXIS
Revenue	Community Wellbeing & Social Care	5105648381	22.01.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	2K PROPERTY
Revenue	Economy & Environment	5105646123	10.01.2014	Medina Vending Machine Stock	Order Settlement	648.09	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105647187	17.01.2014	Medina Vending Machine Stock	Order Settlement	274.96	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105649023	27.01.2014	Medina Leisure Centre	Stock Purchases	387.53	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105646665	15.01.2014	Medina Leisure Centre	Stock Purchases	471.89	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105650961	31.01.2014	Medina Leisure Centre	Stock Purchases	357.33	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105650927	31.01.2014	Medina Leisure Centre	Stock Purchases	17.99	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105646631	15.01.2014	Gouldings Resource Centre	Catering Purchases	39.90	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105647158	15.01.2014	Gouldings Resource Centre	Catering Purchases	116.97	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105645671	15.01.2014	Gouldings Resource Centre	Catering Purchases	459.60	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105645671	15.01.2014	Gouldings Resource Centre	Catering Purchases	127.61	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105650489	29.01.2014	Gouldings Resource Centre	Catering Purchases	210.86	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105650489	29.01.2014	Gouldings Resource Centre	Catering Purchases	32.83	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105646997	15.01.2014	Westminster House	Catering Purchases	167.01	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105647024	15.01.2014	Westminster House	Catering Purchases	100.11	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105645694	29.01.2014	Westminster House	Catering Purchases	124.89	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105645697	29.01.2014	Westminster House	Catering Purchases	54.04	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105645712	15.01.2014	Westminster House	Catering Purchases	35.68	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105648854	27.01.2014	Westminster House	Catering Purchases	183.04	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105648856	27.01.2014	Westminster House	Catering Purchases	88.23	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105648857	27.01.2014	Westminster House	Catering Purchases	26.94	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105648992	27.01.2014	Gouldings Resource Centre	Catering Purchases	39.90	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105649020	27.01.2014	Gouldings Resource Centre	Catering Purchases	188.68	3663 (BFS GROUP LTD)

Revenue	Community Wellbeing & Social Care	5105649020	27.01.2014	Gouldings Resource Centre	Catering Purchases	17.99	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105648080	27.01.2014	Gouldings Resource Centre	Catering Purchases	311.82	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105645414	08.01.2014	Ryde Sports Centre	Catering Purchases	263.74	3663 (BFS GROUP LTD)
Revenue	Childrens Services	5105647846	27.01.2014	North & East Provision	Catering Purchases	310.75	3663 (BFS GROUP LTD)
Revenue	Childrens Services	5105647846	27.01.2014	North & East Provision	Catering Purchases	48.60	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105650962	31.01.2014	Westridge Squash Courts	Stock Purchases	107.60	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105648353	27.01.2014	Westridge Squash Courts	Stock Purchases	56.49	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105649069	27.01.2014	Westridge Squash Courts	Stock Purchases	27.26	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105647569	17.01.2014	Westridge Squash Courts	Operational Equipment	67.78	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105645691	29.01.2014	Heights Vending Stock	Order Settlement	144.60	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105647567	17.01.2014	Heights Vending Stock	Order Settlement	403.54	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105647567	17.01.2014	Heights Vending Stock	Order Settlement	12.50	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105650960	31.01.2014	The Heights	Stock Purchases	211.50	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105650960	31.01.2014	The Heights	Stock Purchases	70.81	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105646678	15.01.2014	The Heights	Stock Purchases	212.93	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105646678	15.01.2014	The Heights	Stock Purchases	21.83	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105644139	08.01.2014	The Heights	Stock Purchases	56.36	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105644139	08.01.2014	The Heights	Stock Purchases	186.27	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105648322	27.01.2014	The Heights	Stock Purchases	229.45	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105648322	27.01.2014	The Heights	Stock Purchases	24.98	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105648557	27.01.2014	The Heights	Stock Purchases	76.48	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105649029	27.01.2014	The Heights	Stock Purchases	94.39	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105649029	27.01.2014	The Heights	Stock Purchases	12.50	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105649239	27.01.2014	The Heights	Stock Purchases	183.52	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105649239	27.01.2014	The Heights	Stock Purchases	40.71	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105645676	15.01.2014	The Heights	Stock Purchases	218.40	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105645676	15.01.2014	The Heights	Stock Purchases	12.34	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105650963	31.01.2014	The Heights	Stock Purchases	400.62	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105650963	31.01.2014	The Heights	Stock Purchases	12.50	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105645373	08.01.2014	Adelaide Resource Centre	Catering Purchases	147.36	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105645373	08.01.2014	Adelaide Resource Centre	Catering Purchases	4.84	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105647807	27.01.2014	Adelaide Resource Centre	Catering Purchases	67.68	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105647821	27.01.2014	Adelaide Resource Centre	Catering Purchases	324.67	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105647821	27.01.2014	Adelaide Resource Centre	Catering Purchases	27.75	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105647807	27.01.2014	Adelaide Resource Centre	Catering Purchases	11.54	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105647914	27.01.2014	Adelaide Resource Centre	Catering Purchases	101.42	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105647914	27.01.2014	Adelaide Resource Centre	Catering Purchases	7.75	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105647815	27.01.2014	Adelaide Resource Centre	Catering Purchases	8.13	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105647815	27.01.2014	Adelaide Resource Centre	Catering Purchases	205.86	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105645377	08.01.2014	Adelaide Resource Centre	Catering Purchases	289.22	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105645377	08.01.2014	Adelaide Resource Centre	Catering Purchases	15.89	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105650233	29.01.2014	Adelaide Resource Centre	Catering Purchases	518.66	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105650234	29.01.2014	Adelaide Resource Centre	Catering Purchases	116.39	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105650235	29.01.2014	Adelaide Resource Centre	Catering Purchases	157.13	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105650236	29.01.2014	Adelaide Resource Centre	Catering Purchases	27.96	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105650235	29.01.2014	Adelaide Resource Centre	Catering Purchases	19.99	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105650234	29.01.2014	Adelaide Resource Centre	Catering Purchases	2.42	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105650233	29.01.2014	Adelaide Resource Centre	Catering Purchases	41.83	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105650237	29.01.2014	Adelaide Resource Centre	Catering Purchases	131.79	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105650238	29.01.2014	Adelaide Resource Centre	Catering Purchases	156.27	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105644164	08.01.2014	Project Manager Waste Strategy	Catering Purchases	12.71	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105648447	22.01.2014	Gouldings Resource Centre	Consultants Fees	461.25	4 PROJECTS LIMITED
Revenue	Community Wellbeing & Social Care	5105648454	22.01.2014	Gouldings Resource Centre	Maintenance of Operational Equipment	211.03	A & M APPLIANCE CARE
Revenue	Childrens Services	5105646085	10.01.2014	Beaulieu House	Consumable Cleaning Materials	150.00	A & M APPLIANCE CARE
Revenue	Childrens Services	5105645425	08.01.2014	Beaulieu House	Minor Works	144.60	A & M APPLIANCE CARE
Revenue	Community Wellbeing & Social Care	5105646079	10.01.2014	Adelaide Resource Centre	Operational Equipment	3,395.75	A & M APPLIANCE CARE
Revenue	Community Wellbeing & Social Care	5105651063	31.01.2014	Overbrook	Consumable Cleaning Materials	186.00	A & M APPLIANCE CARE
Revenue	Community Wellbeing & Social Care	5105648450	24.01.2014	The Laurels	Minor Works	137.90	A & M APPLIANCE CARE
Revenue	Community Wellbeing & Social Care	5105648450	24.01.2014	Highmead	Minor Works	69.19	A & M APPLIANCE CARE
Revenue	Community Wellbeing & Social Care	5105649025	24.01.2014	Workforce Development - Early Years	Minor Works	69.20	A & M APPLIANCE CARE
Revenue	Community Wellbeing & Social Care	5105649025	24.01.2014	Workforce Development - Early Years	Training	90.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105649025	24.01.2014	Workforce Development - Early Years	Training	90.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105651064	31.01.2014	Workforce Development - Early Years	Training	90.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647155	22.01.2014	Adult Social Care - Workforce Development	Training	725.00	REDACTED PERSONAL DATA
Revenue	Resources	5105649018	24.01.2014	Corporate Health & Safety	Training	725.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105648367	22.01.2014	Leaseholds by LA	Professional Services	725.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650607	31.01.2014	Special Guardianship Order Costs	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650607	31.01.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649687	24.01.2014	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649687	24.01.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645046	03.01.2014	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645046	03.01.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645766	10.01.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645766	10.01.2014	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647307	17.01.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647307	17.01.2014	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645125	03.01.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648770	24.01.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645125	03.01.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650688	31.01.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648770	24.01.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645844	10.01.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647387	17.01.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650688	31.01.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645844	10.01.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA

Revenue	Childrens Services	510564387	17.01.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105648376	22.01.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105648376	22.01.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105648376	22.01.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105648376	22.01.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105648376	22.01.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647281	17.01.2014	Adoption Costs	Support Children	186.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648661	24.01.2014	Adoption Costs	Support Children	186.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650581	31.01.2014	Adoption Costs	Support Children	186.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645740	10.01.2014	Adoption Costs	Support Children	186.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645329	06.01.2014	Adoption Costs	Support Children	186.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645805	10.01.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648730	24.01.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650648	31.01.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647348	17.01.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645086	03.01.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105648378	22.01.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105648365	22.01.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.01	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105648365	22.01.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.01	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105648365	22.01.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647276	17.01.2014	Adoption Costs	Support Children	87.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648656	24.01.2014	Adoption Costs	Support Children	87.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645324	06.01.2014	Adoption Costs	Support Children	87.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650576	31.01.2014	Adoption Costs	Support Children	87.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645735	10.01.2014	Adoption Costs	Support Children	87.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105651002	31.01.2014	Integrated Community Equipment Service	Fixtures and Fittings	75.00	A-1 GARAGE DOOR SPECIALISTS (IOW)
Revenue	Childrens Services	5105643945	17.01.2014	Beaulieu House	Minor Works	282.00	A-1 GARAGE DOOR SPECIALISTS (IOW)
Revenue	Community Wellbeing & Social Care	5105650183	29.01.2014	Ryde Library	Publications	135.30	AB NEWS
Revenue	Community Wellbeing & Social Care	5105647691	17.01.2014	Supporting People Older Persons	Payment to Private Contractors	1,327.80	ABBIEFIELD WEST WIGHT SOCIETY
Revenue	Community Wellbeing & Social Care	5105649460	29.01.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	ACACIA CARE HOME
Revenue	Community Wellbeing & Social Care	5105649460	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ACACIA CARE HOME
Revenue	Community Wellbeing & Social Care	5105649460	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ACACIA CARE HOME
Revenue	Community Wellbeing & Social Care	5105649460	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ACACIA CARE HOME
Revenue	Childrens Services	5105648488	24.01.2014	Parent Partnership	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105645566	10.01.2014	Youth & Community Service	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105645567	10.01.2014	Youth & Community Service	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105645566	10.01.2014	Youth & Community Service	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105645566	10.01.2014	Looked After Children Units 5-7	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105645566	10.01.2014	Looked After Children Units 5-7	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105645566	10.01.2014	School Music Service	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Economy & Environment	5105645567	10.01.2014	Medina Leisure Centre	Interview & recruitment expenses	51.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Economy & Environment	5105645567	10.01.2014	Medina Leisure Centre	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Economy & Environment	5105645567	10.01.2014	Medina Leisure Centre	Interview & recruitment expenses	28.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Economy & Environment	5105648488	24.01.2014	Medina Leisure Centre	Interview & recruitment expenses	88.00	ACCESS PERSONAL CHECKING SERVICES LTD

Revenue	Community Wellbeing & Social Care	5106455567	10.01.2014	Hospital Team	Interview & recruitment expenses	132.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Community Wellbeing & Social Care	5106455567	10.01.2014	Hospital Team	Interview & recruitment expenses	18.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5106455567	10.01.2014	Adoption Team	Interview & recruitment expenses	264.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5106455567	10.01.2014	Adoption Team	Interview & recruitment expenses	36.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5106455566	10.01.2014	Adoption Team	Interview & recruitment expenses	264.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5106455566	10.01.2014	Adoption Team	Interview & recruitment expenses	48.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5106484848	24.01.2014	Adoption Team	Interview & recruitment expenses	36.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5106484848	24.01.2014	Adoption Team	Interview & recruitment expenses	264.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Economy & Environment	5106421179	15.01.2014	Licensing Services	Interview & recruitment expenses	396.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Economy & Environment	5106470052	15.01.2014	Licensing Services	Interview & recruitment expenses	176.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Economy & Environment	5106470052	15.01.2014	Licensing Services	Professional Services	24.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Economy & Environment	5106421179	15.01.2014	Licensing Services	Professional Services	54.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5106484848	24.01.2014	In-house Fostering	Interview & recruitment expenses	264.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5106484848	24.01.2014	In-house Fostering	Interview & recruitment expenses	36.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5106455566	10.01.2014	In-house Fostering	Interview & recruitment expenses	748.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5106455566	10.01.2014	In-house Fostering	Interview & recruitment expenses	108.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5106455567	10.01.2014	In-house Fostering	Interview & recruitment expenses	748.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Community Wellbeing & Social Care	5106484848	24.01.2014	Adelaide Resource Centre	Interview & recruitment expenses	114.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Community Wellbeing & Social Care	5106484848	24.01.2014	Adelaide Resource Centre	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5106455567	10.01.2014	Youth Offending Team	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5106455567	10.01.2014	Youth Offending Team	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Economy & Environment	5106455566	10.01.2014	The Heights	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Economy & Environment	5106455567	10.01.2014	The Heights	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Economy & Environment	5106455566	10.01.2014	The Heights	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Economy & Environment	5106484848	24.01.2014	The Heights	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Economy & Environment	5106484848	24.01.2014	The Heights	Interview & recruitment expenses	88.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Community Wellbeing & Social Care	5106455567	10.01.2014	Adelaide Resource Centre	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Community Wellbeing & Social Care	5106455567	10.01.2014	Adelaide Resource Centre	Interview & recruitment expenses	88.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Community Wellbeing & Social Care	5106484848	24.01.2014	Overbrook	Interview & recruitment expenses	12.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Community Wellbeing & Social Care	5106484848	24.01.2014	Overbrook	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Community Wellbeing & Social Care	5106462676	10.01.2014	Elderly Frail Homecare	Regular Respite Care	58.08	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5106462659	10.01.2014	Elderly Frail Homecare	Regular Respite Care	87.12	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5106462675	10.01.2014	Elderly Frail Homecare	Regular Respite Care	29.04	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5106462661	10.01.2014	Elderly Frail Homecare	Regular Respite Care	174.24	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5106462693	10.01.2014	Elderly Frail Homecare	Charges from Independent Providers	588.06	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5106462670	10.01.2014	Elderly Frail Homecare	Charges from Independent Providers	116.16	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5106462680	10.01.2014	Elderly Frail Homecare	Charges from Independent Providers	522.72	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5106462722	10.01.2014	Elderly Frail Homecare	Charges from Independent Providers	856.68	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5106462674	10.01.2014	Elderly Frail Homecare	Charges from Independent Providers	261.36	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5106462655	10.01.2014	Elderly Frail Homecare	Charges from Independent Providers	406.56	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5106462656	10.01.2014	Elderly Frail Homecare	Charges from Independent Providers	174.24	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5106462657	10.01.2014	Elderly Frail Homecare	Charges from Independent Providers	348.48	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5106462651	10.01.2014	Elderly Frail Homecare	Charges from Independent Providers	58.08	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5106462644	10.01.2014	Elderly Frail Homecare	Charges from Independent Providers	377.52	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5106462645	10.01.2014	Elderly Frail Homecare	Charges from Independent Providers	1,118.04	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5106462646	10.01.2014	Elderly Frail Homecare	Charges from Independent Providers	827.64	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5106462638	10.01.2014	Elderly Frail Homecare	Charges from Independent Providers	813.12	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5106462639	10.01.2014	Elderly Frail Homecare	Charges from Independent Providers	2,294.16	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5106462640	10.01.2014	Elderly Frail Homecare	Charges from Independent Providers	290.40	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5106462641	10.01.2014	Elderly Frail Homecare	Charges from Independent Providers	712.08	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5106462636	10.01.2014	Elderly Frail Homecare	Charges from Independent Providers	377.52	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5106462662	10.01.2014	Elderly Frail Homecare	Charges from Independent Providers	319.44	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5106462658	10.01.2014	Elderly Frail Homecare	Charges from Independent Providers	228.69	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5106462653	10.01.2014	Elderly Frail Homecare	Charges from Independent Providers	203.28	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5106462654	10.01.2014	Elderly Frail Homecare	Charges from Independent Providers	203.28	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5106462658	10.01.2014	Elderly Frail Homecare	Charges from Independent Providers	71.48	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5106462666	10.01.2014	Elderly Frail Homecare	Charges from Independent Providers	406.56	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5106462664	10.01.2014	Elderly Frail Homecare	Charges from Independent Providers	348.48	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5106462671	10.01.2014	Elderly Frail Homecare	Charges from Independent Providers	2,613.60	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5106462637	10.01.2014	Elderly Frail Homecare	Charges from Independent Providers	2,555.52	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5106462648	10.01.2014	Elderly Frail Homecare	Charges from Independent Providers	522.72	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5106462649	10.01.2014	Elderly Frail Homecare	Charges from Independent Providers	689.70	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5106462650	10.01.2014	Elderly Frail Homecare	Charges from Independent Providers	101.64	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5106462652	10.01.2014	Elderly Frail Homecare	Charges from Independent Providers	203.28	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5106462643	10.01.2014	Elderly Frail Homecare	Charges from Independent Providers	1,401.18	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5106462647	10.01.2014	Elderly Frail Homecare	Charges from Independent Providers	203.28	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5106462642	10.01.2014	Elderly Frail Homecare	Charges from Independent Providers	1,524.60	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5106462642	10.01.2014	Elderly Frail Homecare	Charges from Independent Providers	1,524.60	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5106462673	10.01.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	203.28	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5106462687	10.01.2014	Elderly Frail Managed Accounts	Regular Respite Care	116.16	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5106462663	10.01.2014	Elderly Frail Managed Accounts	Charges from Independent Providers	755.04	ACORN CARE SERVICE LTD
Revenue	Childrens Services	510649259	29.01.2014	Adult Social Care - Workforce Development	Training	151.00	ACTION ON ELDERLS ABUSE
Revenue	Childrens Services	510649259	29.01.2014	Adult Social Care - Workforce Development	Training	151.00	ACTION ON ELDERLS ABUSE
Revenue	Economy & Environment	510647886	27.01.2014	Medina Leisure Centre	Payment to Private Contractors	638.75	ACTIVE FACES WELLBEING LIMITED
Revenue	Economy & Environment	510647886	27.01.2014	Westridge Squash Courts	Payment to Private Contractors	451.25	ACTIVE FACES WELLBEING LIMITED
Revenue	Economy & Environment	510647886	27.01.2014	The Heights	Payment to Private Contractors	566.25	ACTIVE FACES WELLBEING LIMITED
Revenue	Economy & Environment	5106455596	08.01.2014	Fire Technical Support	Vehicle Maintenance Costs	1.69	ADAMS MOREY LTD
Revenue	Economy & Environment	5106455596	08.01.2014	Fire Technical Support	Vehicle Maintenance Costs	54.13	ADAMS MOREY LTD
Revenue	Economy & Environment	5106455596	08.01.2014	Fire Technical Support	Vehicle Maintenance Costs	2.47	ADAMS MOREY LTD
Revenue	Economy & Environment	5106455596	08.01.2014	Fire Technical Support	Vehicle Maintenance Costs	2.47	ADAMS MOREY LTD
Revenue	Economy & Environment	5106455596	08.01.2014	Fire Technical Support	Vehicle Maintenance Costs	6.17	ADAMS MOREY LTD
Revenue	Economy & Environment	510648320	22.01.2014	Fire Technical Support	Vehicle Maintenance Costs	14.50	ADAMS MOREY LTD
Revenue	Economy & Environment	510647789	17.01.2014	Fire Technical Support	Vehicle Maintenance Costs	14.50	ADAMS MOREY LTD
Revenue	Economy & Environment	510647788	17.01.2014	Fire Technical Support	Vehicle Maintenance Costs	14.50	ADAMS MOREY LTD
Revenue	Economy & Environment	510647787	17.01.2014	Fire Technical Support	Vehicle Maintenance Costs	49.00	ADAMS MOREY LTD



Revenue	Economy & Environment	5105650822	31.01.2014	Fire Technical Support	Vehicle Maintenance Costs	65.56	ADAMS MOREY LTD
Revenue	Economy & Environment	5105650822	31.01.2014	Fire Technical Support	Vehicle Maintenance Costs	1.79	ADAMS MOREY LTD
Revenue	Economy & Environment	5105650822	31.01.2014	Fire Technical Support	Vehicle Maintenance Costs	54.60	ADAMS MOREY LTD
Revenue	Economy & Environment	5105645596	08.01.2014	Fire Technical Support	Vehicle Maintenance Costs	53.79	ADAMS MOREY LTD
Revenue	Economy & Environment	5105645596	08.01.2014	Fire Technical Support	Vehicle Maintenance Costs	19.21	ADAMS MOREY LTD
Revenue	Economy & Environment	5105645596	08.01.2014	Fire Technical Support	Vehicle Maintenance Costs	20.76	ADAMS MOREY LTD
Revenue	Economy & Environment	5105650142	29.01.2014	Fire Technical Support	Vehicle Maintenance Costs	29.50	ADAMS MOREY LTD
Revenue	Economy & Environment	5105650145	29.01.2014	Fire Technical Support	Vehicle Maintenance Costs	20.00	ADAMS MOREY LTD
Revenue	Economy & Environment	5105650151	29.01.2014	Fire Technical Support	Vehicle Maintenance Costs	14.50	ADAMS MOREY LTD
Revenue	Economy & Environment	5105649061	24.01.2014	Fire Technical Support	Vehicle Maintenance Costs	29.50	ADAMS MOREY LTD
Revenue	Economy & Environment	5105649250	24.01.2014	Fire Technical Support	Vehicle Maintenance Costs	346.84	ADAMS MOREY LTD
Revenue	Economy & Environment	5105649251	24.01.2014	Fire Technical Support	Vehicle Maintenance Costs	4.09	ADAMS MOREY LTD
Revenue	Economy & Environment	5105649251	24.01.2014	Fire Technical Support	Vehicle Maintenance Costs	4.09	ADAMS MOREY LTD
Revenue	Economy & Environment	5105649251	24.01.2014	Fire Technical Support	Vehicle Maintenance Costs	6.37	ADAMS MOREY LTD
Revenue	Economy & Environment	5105649251	24.01.2014	Fire Technical Support	Vehicle Maintenance Costs	6.37	ADAMS MOREY LTD
Revenue	Economy & Environment	5105649251	24.01.2014	Fire Technical Support	Vehicle Maintenance Costs	2.15	ADAMS MOREY LTD
Revenue	Economy & Environment	5105649251	24.01.2014	Fire Technical Support	Vehicle Maintenance Costs	2.15	ADAMS MOREY LTD
Revenue	Economy & Environment	5105649251	24.01.2014	Fire Technical Support	Vehicle Maintenance Costs	52.86	ADAMS MOREY LTD
Revenue	Economy & Environment	5105649251	24.01.2014	Fire Technical Support	Vehicle Maintenance Costs	52.86	ADAMS MOREY LTD
Revenue	Economy & Environment	5105649251	24.01.2014	Fire Technical Support	Vehicle Maintenance Costs	42.52	ADAMS MOREY LTD
Revenue	Economy & Environment	5105649251	24.01.2014	Fire Technical Support	Vehicle Maintenance Costs	42.52	ADAMS MOREY LTD
Revenue	Economy & Environment	5105649251	24.01.2014	Fire Technical Support	Vehicle Maintenance Costs	7.30	ADAMS MOREY LTD
Revenue	Economy & Environment	5105649251	24.01.2014	Fire Technical Support	Vehicle Maintenance Costs	7.30	ADAMS MOREY LTD
Revenue	Childrens Services	5105650373	31.01.2014	Adoption Costs	Professional Subscriptions	74.00	ADOPTION UK
Revenue	Childrens Services	5105647133	17.01.2014	Adoption Team	Advertising & Publicity	105.00	ADOPTION UK
Revenue	Childrens Services	5105647133	17.01.2014	Adoption Team	Advertising & Publicity	595.00	ADOPTION UK
Revenue	Economy & Environment	5105645520	08.01.2014	Medina Leisure Centre	Payment to Private Contractors	321.58	ADT FIRE AND SECURITY PLC
Revenue	Community Wellbeing & Social Care	5105647636	24.01.2014	Cothey Bottom Store RYDE	Payment to Private Contractors	510.05	ADT FIRE AND SECURITY PLC
Revenue	Community Wellbeing & Social Care	5105646058	10.01.2014	Cothey Bottom Store RYDE	Payment to Private Contractors	475.49	ADT FIRE AND SECURITY PLC
Revenue	Resources	5105647566	17.01.2014	Administrative Buildings	Payment to Private Contractors	232.71	ADT FIRE AND SECURITY PLC
Revenue	Community Wellbeing & Social Care	5105650177	29.01.2014	Mental Health Other Care	Charges from Independent Providers	168.00	AGE CONCERN ISLE OF WIGHT
Revenue	Community Wellbeing & Social Care	5105650239	29.01.2014	Renewal & Enforcement	Payments to Voluntary and Other Associations	13,330.00	AGE CONCERN T/A AGE UK
Revenue	Childrens Services	5105647257	17.01.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	1,070.73	AHIMSA (SAFER FAMILIES) LTD
Revenue	Economy & Environment	5105647803	29.01.2014	Environmental Health - Geographical Team	Courier Costs	7.50	AIR LOGISTICS NETWORKS LTD
Revenue	Economy & Environment	5105648058	29.01.2014	Environmental Health - Geographical Team	Courier Costs	51.66	AIR LOGISTICS NETWORKS LTD
Revenue	Childrens Services	5105650062	27.01.2014	Reviewing Officer	Agency staff	175.20	AIR SOCIAL CARE
Revenue	Childrens Services	5105650062	27.01.2014	Reviewing Officer	Agency staff	1,350.00	AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105650099	29.01.2014	Emergency Duty Service	Agency staff	2,679.00	AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105643668	03.01.2014	Emergency Duty Service	Agency staff	2,820.00	AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105641990	08.01.2014	Emergency Duty Service	Agency staff	9,618.00	AIR SOCIAL CARE
Revenue	Childrens Services	5105645673	15.01.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	100.00	ALAN SHEPARD (IOW)
Revenue	Childrens Services	5105640021	15.01.2014	Beaulieu House	Minor Works	829.17	ALBANY FARM & G MACHINERY LTD
Revenue	Economy & Environment	5105650501	29.01.2014	Development Control	Advertising & Publicity	428.88	ALEXANDER ADVERTISING (INT) LTD
Revenue	Economy & Environment	5105648324	22.01.2014	Development Control	Advertising & Publicity	324.27	ALEXANDER ADVERTISING (INT) LTD
Revenue	Economy & Environment	5105647001	15.01.2014	Development Control	Advertising & Publicity	333.78	ALEXANDER ADVERTISING (INT) LTD
Revenue	Economy & Environment	5105645690	29.01.2014	Development Control	Advertising & Publicity	231.08	ALEXANDER ADVERTISING (INT) LTD
Revenue	Economy & Environment	5105645693	29.01.2014	Development Control	Advertising & Publicity	246.49	ALEXANDER ADVERTISING (INT) LTD
Revenue	Economy & Environment	5105650502	29.01.2014	Development Control	Advertising & Publicity	397.50	ALEXANDER ADVERTISING (INT) LTD
Revenue	Economy & Environment	5105650435	29.01.2014	Fire Technical Support	Stock Purchases	33.00	ALLBATTERIES UK LTD
Revenue	Economy & Environment	5105650435	29.01.2014	Fire Technical Support	Stock Purchases	76.00	ALLBATTERIES UK LTD
Revenue	Economy & Environment	5105650755	31.01.2014	Fire Technical Support	Operational Equipment	56.50	ALLBATTERIES UK LTD
Revenue	Economy & Environment	5105650755	31.01.2014	Fire Technical Support	Courier Costs	12.00	ALLBATTERIES UK LTD
Revenue	Childrens Services	5105647885	27.01.2014	Special Educational Needs Transport	Taxis - Contract Hire	370.10	ALPHA (IOW) LTD
Revenue	Childrens Services	5105647885	27.01.2014	Special Educational Needs Transport	Taxis - Contract Hire	359.80	ALPHA (IOW) LTD
Revenue	Childrens Services	5105647885	27.01.2014	Special Educational Needs Transport	Taxis - Contract Hire	84.40	ALPHA (IOW) LTD
Revenue	Childrens Services	5105647885	27.01.2014	Special Educational Needs Transport	Taxis - Contract Hire	300.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105647885	27.01.2014	Special Educational Needs Transport	Taxis - Contract Hire	185.05	ALPHA (IOW) LTD
Revenue	Childrens Services	5105647885	27.01.2014	Special Educational Needs Transport	Taxis - Contract Hire	263.70	ALPHA (IOW) LTD
Revenue	Childrens Services	5105647885	27.01.2014	Special Educational Needs Transport	Taxis - Contract Hire	400.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105647885	27.01.2014	Special Educational Needs Transport	Taxis - Contract Hire	308.40	ALPHA (IOW) LTD
Revenue	Childrens Services	5105647885	27.01.2014	Special Educational Needs Transport	Taxis - Contract Hire	390.65	ALPHA (IOW) LTD
Revenue	Childrens Services	5105647885	27.01.2014	Special Educational Needs Transport	Taxis - Contract Hire	123.35	ALPHA (IOW) LTD
Revenue	Childrens Services	5105650758	31.01.2014	Special Educational Needs Transport	Taxis - Contract Hire	316.40	ALPHA (IOW) LTD
Revenue	Childrens Services	5105650758	31.01.2014	Special Educational Needs Transport	Taxis - Contract Hire	84.40	ALPHA (IOW) LTD
Revenue	Childrens Services	5105649252	27.01.2014	Special Educational Needs Transport	Taxis - Contract Hire	316.40	ALPHA (IOW) LTD
Revenue	Childrens Services	5105650758	31.01.2014	Special Educational Needs Transport	Taxis - Contract Hire	300.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105650758	31.01.2014	Special Educational Needs Transport	Taxis - Contract Hire	185.05	ALPHA (IOW) LTD
Revenue	Childrens Services	5105650758	31.01.2014	Special Educational Needs Transport	Taxis - Contract Hire	263.70	ALPHA (IOW) LTD
Revenue	Childrens Services	5105650758	31.01.2014	Special Educational Needs Transport	Taxis - Contract Hire	450.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105650758	31.01.2014	Special Educational Needs Transport	Taxis - Contract Hire	308.40	ALPHA (IOW) LTD
Revenue	Childrens Services	5105650758	31.01.2014	Special Educational Needs Transport	Taxis - Contract Hire	390.65	ALPHA (IOW) LTD
Revenue	Childrens Services	5105650758	31.01.2014	Special Educational Needs Transport	Taxis - Contract Hire	123.35	ALPHA (IOW) LTD
Revenue	Childrens Services	5105650758	31.01.2014	Special Educational Needs Transport	Taxis - Contract Hire	350.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105650758	31.01.2014	Special Educational Needs Transport	Taxis - Contract Hire	300.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105650758	31.01.2014	Special Educational Needs Transport	Taxis - Contract Hire	370.10	ALPHA (IOW) LTD
Revenue	Childrens Services	5105650758	31.01.2014	Special Educational Needs Transport	Taxis - Contract Hire	359.80	ALPHA (IOW) LTD
Revenue	Childrens Services	5105649252	27.01.2014	Special Educational Needs Transport	Taxis - Contract Hire	263.70	ALPHA (IOW) LTD
Revenue	Childrens Services	5105649252	27.01.2014	Special Educational Needs Transport	Taxis - Contract Hire	450.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105649252	27.01.2014	Special Educational Needs Transport	Taxis - Contract Hire	308.40	ALPHA (IOW) LTD
Revenue	Childrens Services	5105649252	27.01.2014	Special Educational Needs Transport	Taxis - Contract Hire	390.65	ALPHA (IOW) LTD
Revenue	Childrens Services	5105649252	27.01.2014	Special Educational Needs Transport	Taxis - Contract Hire	210.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105649253	27.01.2014	Special Educational Needs Transport	Taxis - Contract Hire	140.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105649252	27.01.2014	Special Educational Needs Transport	Taxis - Contract Hire	300.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105649252	27.01.2014	Special Educational Needs Transport	Taxis - Contract Hire	370.10	ALPHA (IOW) LTD
Revenue	Childrens Services	5105649252	27.01.2014	Special Educational Needs Transport	Taxis - Contract Hire	359.80	ALPHA (IOW) LTD

Revenue	Childrens Services	5105649252	27.01.2014	Special Educational Needs Transport	Taxis - Contract Hire	84.40	ALPHA (IOW) LTD
Revenue	Childrens Services	5105647885	27.01.2014	Special Educational Needs Transport	Taxis - Contract Hire	316.40	ALPHA (IOW) LTD
Revenue	Childrens Services	5105649252	27.01.2014	Special Educational Needs Transport	Taxis - Contract Hire	300.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105649252	27.01.2014	Special Educational Needs Transport	Taxis - Contract Hire	185.05	ALPHA (IOW) LTD
Revenue	Childrens Services	5105647885	27.01.2014	Special Educational Needs Transport	Taxis - Contract Hire	280.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105647885	27.01.2014	Special Educational Needs Transport	Taxis - Contract Hire	300.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105646124	10.01.2014	Special Educational Needs Transport	Taxis - Contract Hire	316.40	ALPHA (IOW) LTD
Revenue	Childrens Services	5105646124	10.01.2014	Special Educational Needs Transport	Taxis - Contract Hire	237.33	ALPHA (IOW) LTD
Revenue	Childrens Services	5105646124	10.01.2014	Special Educational Needs Transport	Taxis - Contract Hire	360.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105646124	10.01.2014	Special Educational Needs Transport	Taxis - Contract Hire	308.40	ALPHA (IOW) LTD
Revenue	Childrens Services	5105646124	10.01.2014	Special Educational Needs Transport	Taxis - Contract Hire	390.65	ALPHA (IOW) LTD
Revenue	Childrens Services	5105646124	10.01.2014	Special Educational Needs Transport	Taxis - Contract Hire	123.35	ALPHA (IOW) LTD
Revenue	Childrens Services	5105646124	10.01.2014	Special Educational Needs Transport	Taxis - Contract Hire	240.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105646124	10.01.2014	Special Educational Needs Transport	Taxis - Contract Hire	148.04	ALPHA (IOW) LTD
Revenue	Childrens Services	5105646124	10.01.2014	Special Educational Needs Transport	Taxis - Contract Hire	370.10	ALPHA (IOW) LTD
Revenue	Childrens Services	5105646124	10.01.2014	Special Educational Needs Transport	Taxis - Contract Hire	240.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105646124	10.01.2014	Special Educational Needs Transport	Taxis - Contract Hire	210.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105646124	10.01.2014	Special Educational Needs Transport	Taxis - Contract Hire	67.52	ALPHA (IOW) LTD
Revenue	Childrens Services	5105646124	10.01.2014	Special Educational Needs Transport	Taxis - Contract Hire	359.80	ALPHA (IOW) LTD
Revenue	Economy & Environment	5105649291	27.01.2014	Youth Council	Public Transport Fares	18.75	ALPHA (IOW) LTD
Revenue	Childrens Services	5105647885	27.01.2014	Home to School Transport	Taxis - Contract Hire	250.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105647885	27.01.2014	Home to School Transport	Taxis - Contract Hire	11.31	ALPHA (IOW) LTD
Revenue	Childrens Services	5105647885	27.01.2014	Home to School Transport	Taxis - Contract Hire	158.20	ALPHA (IOW) LTD
Revenue	Childrens Services	5105649252	27.01.2014	Home to School Transport	Taxis - Contract Hire	421.50	ALPHA (IOW) LTD
Revenue	Childrens Services	5105649252	27.01.2014	Home to School Transport	Taxis - Contract Hire	310.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105647885	27.01.2014	Home to School Transport	Taxis - Contract Hire	392.95	ALPHA (IOW) LTD
Revenue	Childrens Services	5105647885	27.01.2014	Home to School Transport	Taxis - Contract Hire	390.65	ALPHA (IOW) LTD
Revenue	Childrens Services	5105649252	27.01.2014	Home to School Transport	Taxis - Contract Hire	250.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105649252	27.01.2014	Home to School Transport	Taxis - Contract Hire	11.31	ALPHA (IOW) LTD
Revenue	Childrens Services	5105649252	27.01.2014	Home to School Transport	Taxis - Contract Hire	158.20	ALPHA (IOW) LTD
Revenue	Childrens Services	5105650758	31.01.2014	Home to School Transport	Taxis - Contract Hire	128.50	ALPHA (IOW) LTD
Revenue	Childrens Services	5105650758	31.01.2014	Home to School Transport	Taxis - Contract Hire	11.31	ALPHA (IOW) LTD
Revenue	Childrens Services	5105650758	31.01.2014	Home to School Transport	Taxis - Contract Hire	158.20	ALPHA (IOW) LTD
Revenue	Childrens Services	5105650758	31.01.2014	Home to School Transport	Taxis - Contract Hire	128.50	ALPHA (IOW) LTD
Revenue	Childrens Services	5105650758	31.01.2014	Home to School Transport	Taxis - Contract Hire	421.50	ALPHA (IOW) LTD
Revenue	Childrens Services	5105650758	31.01.2014	Home to School Transport	Taxis - Contract Hire	310.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105649252	27.01.2014	Home to School Transport	Taxis - Contract Hire	408.95	ALPHA (IOW) LTD
Revenue	Childrens Services	5105649252	27.01.2014	Home to School Transport	Taxis - Contract Hire	390.65	ALPHA (IOW) LTD
Revenue	Childrens Services	5105650758	31.01.2014	Home to School Transport	Taxis - Contract Hire	250.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105650758	31.01.2014	Home to School Transport	Taxis - Contract Hire	408.95	ALPHA (IOW) LTD
Revenue	Childrens Services	5105650758	31.01.2014	Home to School Transport	Taxis - Contract Hire	390.65	ALPHA (IOW) LTD
Revenue	Childrens Services	5105646124	10.01.2014	Home to School Transport	Taxis - Contract Hire	200.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105646124	10.01.2014	Home to School Transport	Taxis - Contract Hire	421.50	ALPHA (IOW) LTD
Revenue	Childrens Services	5105646124	10.01.2014	Home to School Transport	Taxis - Contract Hire	310.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105646124	10.01.2014	Home to School Transport	Taxis - Contract Hire	102.80	ALPHA (IOW) LTD
Revenue	Childrens Services	5105646124	10.01.2014	Home to School Transport	Taxis - Contract Hire	11.31	ALPHA (IOW) LTD
Revenue	Childrens Services	5105646124	10.01.2014	Home to School Transport	Taxis - Contract Hire	158.20	ALPHA (IOW) LTD
Revenue	Childrens Services	5105646124	10.01.2014	Home to School Transport	Taxis - Contract Hire	328.95	ALPHA (IOW) LTD
Revenue	Childrens Services	5105646124	10.01.2014	Home to School Transport	Taxis - Contract Hire	390.65	ALPHA (IOW) LTD
Revenue	Childrens Services	5105647885	27.01.2014	Home to School Transport	Taxis - Contract Hire	128.50	ALPHA (IOW) LTD
Revenue	Childrens Services	5105647885	27.01.2014	Home to School Transport	Taxis - Contract Hire	421.50	ALPHA (IOW) LTD
Revenue	Childrens Services	5105647885	27.01.2014	Home to School Transport	Taxis - Contract Hire	310.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105648508	27.01.2014	S17 Disabled Children	Transport of Clients	96.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105648247	27.01.2014	S17 Disabled Children	Transport of Clients	48.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105648558	27.01.2014	Commissioning Manager for 14-19	Office Equipment	69.65	ALPHA (IOW) LTD
Revenue	Community Wellbeing & Social Care	5105649364	29.01.2014	Learning Disability Residential Care	Charges from Independent Providers	3,409.00	ALPHAGRANGE LTD
Revenue	Community Wellbeing & Social Care	5105647984	20.01.2014	Archaeological Reburial	Heritage Acquisitions	187.14	ALS ENVIRONMENTAL LTD
Revenue	Childrens Services	5105647049	22.01.2014	LSCB (Local Safeguarding Childrens Board)	Travel Expenses	167.40	AMANDA GETHIN CONSULTANCY
Revenue	Childrens Services	5105647049	22.01.2014	LSCB (Local Safeguarding Childrens Board)	Consultants Fees	3,600.00	AMANDA GETHIN CONSULTANCY
Revenue	Childrens Services	5105648061	20.01.2014	Safeguarding Support	Travel Expenses	195.30	AMANDA GETHIN CONSULTANCY
Revenue	Childrens Services	5105648061	20.01.2014	Safeguarding Support	Consultants Fees	6,525.00	AMANDA GETHIN CONSULTANCY
Revenue	Childrens Services	5105646410	15.01.2014	Home to School Transport	Taxis - Contract Hire	440.00	AMAR CABS OF NEWPORT
Revenue	Childrens Services	5105646608	15.01.2014	Thompson House Tuition Centre (PRU)	Taxis - Contract Hire	244.60	AMAR EXCLUSIVES
Revenue	Community Wellbeing & Social Care	5105649366	29.01.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	ANCONA CARE HOME
Revenue	Community Wellbeing & Social Care	5105649366	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	ANCONA CARE HOME
Revenue	Community Wellbeing & Social Care	5105649366	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	ANCONA CARE HOME
Revenue	Community Wellbeing & Social Care	5105649366	29.01.2014	REDACTED PERSONAL DATA	Order Settlement	1,998.08	ANCONA CARE HOME
Revenue	Community Wellbeing & Social Care	5105649315	29.01.2014	REDACTED PERSONAL DATA	Order Settlement	1,699.88	ANCONA CARE HOME
Revenue	Economy & Environment	5105647880	27.01.2014	Fire Technical Support	Vehicle Maintenance Costs	134.40	ANGLOCCO LTD
Revenue	Economy & Environment	5105647880	27.01.2014	Fire Technical Support	Vehicle Maintenance Costs	15.00	ANGLOCCO LTD
Revenue	Economy & Environment	5105647638	17.01.2014	Print Unit	Printing Costs	57.20	ANTALIS MCNAUGHTON
Revenue	Economy & Environment	5105648457	22.01.2014	Print Unit	Printing Costs	116.50	ANTALIS MCNAUGHTON
Revenue	Economy & Environment	5105648561	24.01.2014	Print Unit	Printing Costs	116.40	ANTALIS MCNAUGHTON
Revenue	Economy & Environment	5105647637	17.01.2014	Print Unit	Printing Costs	85.95	ANTALIS MCNAUGHTON
Revenue	Economy & Environment	5105645661	08.01.2014	Print Unit	Printing Costs	229.31	ANTALIS MCNAUGHTON
Revenue	Economy & Environment	5105650498	29.01.2014	Print Unit	Printing Costs	28.12	ANTALIS MCNAUGHTON
Revenue	Economy & Environment	5105650498	29.01.2014	Print Unit	Printing Costs	116.50	ANTALIS MCNAUGHTON
Revenue	Economy & Environment	5105650498	29.01.2014	Print Unit	Printing Costs	14.06	ANTALIS MCNAUGHTON
Revenue	Economy & Environment	5105645660	08.01.2014	Print Unit	Printing Costs	28.12	ANTALIS MCNAUGHTON
Revenue	Economy & Environment	5105645660	08.01.2014	Print Unit	Printing Costs	116.50	ANTALIS MCNAUGHTON
Revenue	Economy & Environment	5105648063	22.01.2014	Licensing Services	Printing Costs	646.24	ANTON VETS
Revenue	Childrens Services	5105650362	29.01.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	136.50	APPLE TRANSCRIPTION LIMITED
Revenue	Childrens Services	5105645651	08.01.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	54.99	APPLE TRANSCRIPTION LIMITED
Revenue	Childrens Services	5105648031	20.01.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	321.75	APPLE TRANSCRIPTION LIMITED
Revenue	Childrens Services	5105650384	29.01.2014	Clatterford Pupil Referral Unit (PRU)	Hire of General Equipment	64.71	AQUALICITY LTD
Revenue	Resources	5105647188	17.01.2014	ICT Contracts	Computer Maintenance	3,600.00	AQUIRE SOLUTIONS INC

Revenue	Economy & Environment	5105648503	27.01.2014	Development Control	Clothing & Laundry	19.99	ARCO LTD
Revenue	Economy & Environment	5105647190	17.01.2014	Medina Leisure Centre	Clothing & Laundry	33.16	ARCO LTD
Revenue	Economy & Environment	5105647191	17.01.2014	Medina Leisure Centre	Clothing & Laundry	16.58	ARCO LTD
Revenue	Economy & Environment	5105647193	17.01.2014	Medina Leisure Centre	Clothing & Laundry	20.55	ARCO LTD
Revenue	Economy & Environment	5105646633	15.01.2014	Medina Leisure Centre	Clothing & Laundry	154.81	ARCO LTD
Revenue	Economy & Environment	5105647199	17.01.2014	Medina Leisure Centre	Consumable Cleaning Materials	8.82	ARCO LTD
Revenue	Economy & Environment	5105647199	17.01.2014	Medina Leisure Centre	Consumable Cleaning Materials	2.77	ARCO LTD
Revenue	Economy & Environment	5105647194	17.01.2014	Leisure Management & Admin	Clothing & Laundry	70.25	ARCO LTD
Revenue	Economy & Environment	5105650928	31.01.2014	Fire Technical Support	Stock Purchases	312.05	ARCO LTD
Revenue	Economy & Environment	5105648500	24.01.2014	Fire Technical Support	Stock Purchases	19.66	ARCO LTD
Revenue	Economy & Environment	5105648500	24.01.2014	Fire Technical Support	Stock Purchases	17.32	ARCO LTD
Revenue	Economy & Environment	5105648500	24.01.2014	Fire Technical Support	Stock Purchases	54.67	ARCO LTD
Revenue	Childrens Services	5105649068	24.01.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	5.24	ARCO LTD
Revenue	Childrens Services	5105649078	24.01.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	52.92	ARCO LTD
Revenue	Economy & Environment	5105640048	02.01.2014	Newport Harbour Account	Operational Equipment	55.48	ARCO LTD
Revenue	Economy & Environment	5105640048	02.01.2014	Newport Harbour Account	Clothing & Laundry	41.24	ARCO LTD
Revenue	Economy & Environment	5105640048	02.01.2014	Newport Harbour Account	Clothing & Laundry	42.07	ARCO LTD
Revenue	Economy & Environment	5105646632	15.01.2014	The Heights	Clothing & Laundry	3.60	ARCO LTD
Revenue	Economy & Environment	5105646632	15.01.2014	The Heights	Clothing & Laundry	7.86	ARCO LTD
Revenue	Economy & Environment	5105647196	17.01.2014	The Heights	Clothing & Laundry	1.60	ARCO LTD
Revenue	Economy & Environment	5105647189	17.01.2014	The Heights	Clothing & Laundry	40.64	ARCO LTD
Revenue	Economy & Environment	5105647189	17.01.2014	The Heights	Clothing & Laundry	14.40	ARCO LTD
Revenue	Economy & Environment	5105647196	17.01.2014	The Heights	Clothing & Laundry	20.00	ARCO LTD
Revenue	Economy & Environment	5105649077	24.01.2014	The Heights	Clothing & Laundry	7.20	ARCO LTD
Revenue	Economy & Environment	5105649077	24.01.2014	The Heights	Clothing & Laundry	74.12	ARCO LTD
Revenue	Economy & Environment	5105645653	08.01.2014	The Heights	Clothing & Laundry	5.40	ARCO LTD
Revenue	Economy & Environment	5105645653	08.01.2014	The Heights	Clothing & Laundry	30.00	ARCO LTD
Revenue	Economy & Environment	5105650504	29.01.2014	Road Safety	General Educational Materials	12.49	ARGOS BUSINESS SOLUTIONS LTD
Revenue	Economy & Environment	5105650505	29.01.2014	Road Safety	General Educational Materials	8.32	ARGOS BUSINESS SOLUTIONS LTD
Revenue	Economy & Environment	5105650506	29.01.2014	Road Safety	General Educational Materials	208.32	ARGOS BUSINESS SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105646054	10.01.2014	Gouldings Resource Centre	Maintenance of Operational Equipment	230.80	ARJO MED AB LTD
Revenue	Community Wellbeing & Social Care	5105648513	24.01.2014	Integrated Community Equipment Service	Maintenance of Operational Equipment	199.80	ARJO MED AB LTD
Revenue	Community Wellbeing & Social Care	5105648513	24.01.2014	Integrated Community Equipment Service	Maintenance of Operational Equipment	99.00	ARJO MED AB LTD
Revenue	Community Wellbeing & Social Care	5105648513	24.01.2014	Integrated Community Equipment Service	Maintenance of Operational Equipment	259.80	ARJO MED AB LTD
Revenue	Community Wellbeing & Social Care	5105648513	24.01.2014	Integrated Community Equipment Service	Maintenance of Operational Equipment	849.00	ARJO MED AB LTD
Revenue	Community Wellbeing & Social Care	5105648513	24.01.2014	Integrated Community Equipment Service	Maintenance of Operational Equipment	349.80	ARJO MED AB LTD
Revenue	Community Wellbeing & Social Care	5105649275	29.01.2014	Integrated Community Equipment Service	Maintenance of Operational Equipment	849.00	ARJO MED AB LTD
Revenue	Community Wellbeing & Social Care	5105646064	10.01.2014	Saxonbury	Minor Works	66.00	ARJO MED AB LTD
Revenue	Community Wellbeing & Social Care	5105648223	22.01.2014	Saxonbury	Maintenance of Operational Equipment	120.20	ARJO MED AB LTD
Revenue	Community Wellbeing & Social Care	5105649045	29.01.2014	Plean Dene	Maintenance of Operational Equipment	102.80	ARJO MED AB LTD
Revenue	Community Wellbeing & Social Care	5105638620	20.01.2014	Plean Dene	Maintenance of Operational Equipment	80.00	ARJO MED AB LTD
Revenue	Community Wellbeing & Social Care	5105646056	24.01.2014	Plean Dene	Maintenance of Operational Equipment	100.48	ARJO MED AB LTD
Revenue	Community Wellbeing & Social Care	5105646080	17.01.2014	The Laurels	Maintenance of Operational Equipment	66.00	ARJO MED AB LTD
Revenue	Economy & Environment	5105648981	24.01.2014	Rights of Way Strategy	Advertising & Publicity	20.00	ARRETON COMMUNITY HALL FUND
Revenue	Economy & Environment	5105650377	29.01.2014	Medina Leisure Centre	Property Services - Planned Maintenance	752.60	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Economy & Environment	5105650391	29.01.2014	Medina Theatre	Property Services - Planned Maintenance	403.86	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue							

Revenue	Community Wellbeing & Social Care	5105649335	29.01.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105649335	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105649335	29.01.2014	REDACTED PERSONAL DATA	Order Settlement	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105649335	29.01.2014	REDACTED PERSONAL DATA	Order Settlement	1,998.08	AUTUMN HOUSE CARE LTD
Capital	Childrens Services	5105649026	24.01.2014	Leisure Facility Improvement	Plant, Equipment & Furniture - Capital	425.00	AVO SYSTEMS LTD
Revenue	Childrens Services	5105650761	31.01.2014	Reviewing Officer	Agency staff	1,489.80	AZ SOCIAL CARE SOLUTIONS LTD
Revenue	Childrens Services	5105650438	29.01.2014	Reviewing Officer	Agency staff	1,489.80	AZ SOCIAL CARE SOLUTIONS LTD
Revenue	Childrens Services	5105647895	29.01.2014	Reviewing Officer	Agency staff	1,837.42	AZ SOCIAL CARE SOLUTIONS LTD
Revenue	Childrens Services	5105646407	15.01.2014	Reviewing Officer	Agency staff	744.90	AZ SOCIAL CARE SOLUTIONS LTD
Revenue	Childrens Services	5105646956	29.01.2014	Reviewing Officer	Agency staff	744.90	AZ SOCIAL CARE SOLUTIONS LTD
Revenue	Childrens Services	5105645037	03.01.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647298	17.01.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649878	24.01.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650598	31.01.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650598	31.01.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647298	17.01.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648678	24.01.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645037	03.01.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645757	10.01.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645757	10.01.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105646635	22.01.2014	Fort Victoria	General Materials	247.44	B & Q FINANCIAL SERVICES
Revenue	Community Wellbeing & Social Care	5105649350	29.01.2014	Learning Disability Residential Care	Charges from Independent Providers	2,625.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105649350	29.01.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105649350	29.01.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105648362	22.01.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	815.49	REDACTED PERSONAL DATA
Revenue	Resources	5105649178	24.01.2014	Staff Benefits	Payment to Private Contractors	100.00	REDACTED PERSONAL DATA
Revenue	Resources	5105649177	24.01.2014	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105649179	24.01.2014	Staff Benefits	Payment to Private Contractors	50.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105648369	22.01.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105648369	22.01.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105648369	22.01.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105648369	22.01.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	868.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645522	08.01.2014	In-house Fostering	Professional Services	799.50	REDACTED PERSONAL DATA
Revenue	Resources	5105650952	31.01.2014	Administrative Buildings	Rent of Buildings and Rooms	1,111.62	BAAF REGISTERED CHARITY
Revenue	Childrens Services	5105651065	31.01.2014	Statutory Assessment and Review Team	Professional Subscriptions	1,285.35	BAE SYSTEMS
Revenue	Community Wellbeing & Social Care	5105646656	17.01.2014	Mental Health Day Services	Premises Insurance	1,500.00	BAKER SMALL LEGAL SERVICES LTD
Revenue	Economy & Environment	5105647825	22.01.2014	Fire Technical Support	Payment to Private Contractors	89.00	BALENS LTD
Revenue	Economy & Environment	5105647809	22.01.2014	Fire Technical Support	Payment to Private Contractors	439.86	BALLYCLARE LTD
Revenue	Childrens Services	5105647154	15.01.2014	Family Support Work	Payment to Private Contractors	6,651.40	BALLYCLARE LTD
Revenue	Economy & Environment	5105645647	10.01.2014	Trading Standards	Payment to Private Contractors	41,779.25	BARNARDOS
Revenue	Economy & Environment	5105645351	08.01.2014	Fire Technical Support	Vehicle Hire External	25.00	BARTLETTS SERVICE STATION
Revenue	Economy & Environment	5105648088	27.01.2014	Fire Technical Support	Vehicle Maintenance Costs	1,475.00	BARTLETTS SERVICE STATION
Revenue	Economy & Environment	5105645646	10.01.2014	Road Safety	Vehicle Maintenance Costs	614.68	BARTLETTS SERVICE STATION
Revenue	Resources	5105647048	15.01.2014	Corporate Stores	Operational Equipment	170.00	BARTLETTS SERVICE STATION
Revenue	Resources	5105645286	08.01.2014	Corporate Stores	Vehicle Hire External	730.71	BARTLETTS SERVICE STATION
Revenue	Resources	5105649108	24.01.2014	Staff Benefits	Vehicle Hire External	707.14	BARTLETTS SERVICE STATION
Revenue	Resources	5105649110	24.01.2014	Staff Benefits	Payment to Private Contractors	50.00	BARTON PRIMARY & EARLY YEARS
Revenue	Resources	5105649109	24.01.2014	Staff Benefits	Payment to Private Contractors	60.00	BARTON PRIMARY & EARLY YEARS
Revenue	Community Wellbeing & Social Care	5105647871	27.01.2014	Downside Community & Learning Centre	Payment to Private Contractors	11.67	BARTON PRIMARY & EARLY YEARS
Revenue	Economy & Environment	5105647593	17.01.2014	LSTF Grant	Vehicle Maintenance Costs	52.49	BARTON PRIMARY & EARLY YEARS
Revenue	Economy & Environment	5105647149	20.01.2014	IOW Festival of Walking	Computer Maintenance	250.00	BASEMAP LIMITED
Revenue	Community Wellbeing & Social Care	5105649589	29.01.2014	Elderly Frail Nursing Mainland	Advertising & Publicity	540.00	BAUER CONSUMER MEDIA LTD
Revenue	Community Wellbeing & Social Care	5105650503	29.01.2014	NHS Health Check Programme	Charges from Independent Providers	2,269.40	BEAUMONT LODGE LTD
Revenue	Community Wellbeing & Social Care	5105650503	29.01.2014	Stop Smoking Services & Interventions	Payment to Private Contractors	797.00	BEECH GROVE SURGERY
Revenue	Community Wellbeing & Social Care	5105650503	29.01.2014	Contraception	Payment to Private Contractors	1,600.00	BEECH GROVE SURGERY
Revenue	Community Wellbeing & Social Care	5105650503	29.01.2014	STI Tests & Treatment	Payment to Private Contractors	320.00	BEECH GROVE SURGERY
Revenue	Economy & Environment	5105645011	08.01.2014	Environmental Health - Geographical Team	Payment to Private Contractors	65.00	BEECH GROVE SURGERY
Revenue	Economy & Environment	5105646051	10.01.2014	Environmental Health - Geographical Team	Clothing & Laundry	17.88	BERENDSEN
Revenue	Community Wellbeing & Social Care	5105647934	22.01.2014	Community Laundry Service	Clothing & Laundry	21.20	BERENDSEN
Revenue	Community Wellbeing & Social Care	5105647639	17.01.2014	B&B Properties	Clothing & Laundry	13.74	BERENDSEN
Revenue	Community Wellbeing & Social Care	5105650129	27.01.2014	Gouldings Resource Centre	Accommodation Costs - Bed & Breakfast	3,542.00	BERTRAM LODGE
Revenue	Community Wellbeing & Social Care	5105650415	29.01.2014	Westminster House	Catering Purchases	77.96	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105648194	27.01.2014	Westminster House	Consumable Cleaning Materials	2.38	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105649066	27.01.2014	Westminster House	Consumable Cleaning Materials	38.91	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105648837	27.01.2014	Westminster House	General Materials	38.38	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105650809	31.01.2014	Westminster House	General Materials	109.46	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105650127	27.01.2014	Westminster House	General Materials	68.76	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105650190	29.01.2014	Westminster House	General Materials	67.13	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105648233	27.01.2014	Gouldings Resource Centre	General Materials	11.99	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105648235	27.01.2014	Gouldings Resource Centre	Consumable Cleaning Materials	1,025.69	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105648439	27.01.2014	Gouldings Resource Centre	Consumable Cleaning Materials	10.80	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105645649	10.01.2014	Gouldings Resource Centre	Consumable Cleaning Materials	264.26	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105651067	31.01.2014	Gouldings Resource Centre	Consumable Cleaning Materials	15.55	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105651066	31.01.2014	Gouldings Resource Centre	Consumable Cleaning Materials	232.69	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105645650	10.01.2014	Gouldings Resource Centre	Consumable Cleaning Materials	32.34	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105643059	10.01.2014	Saxtonbury	Consumable Cleaning Materials	131.82	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105645199	03.01.2014	Saxtonbury	Operational Equipment	162.44	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105645265	03.01.2014	Saxtonbury	Operational Equipment	234.57	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105645202	03.01.2014	Saxtonbury	Operational Equipment	46.24	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105645203	03.01.2014	Saxtonbury	Operational Equipment	2.96	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105647847	27.01.2014	Saxtonbury	Operational Equipment	124.68	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105648506	27.01.2014	Saxtonbury	Operational Equipment	18.45	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105648926	27.01.2014	Saxtonbury	Operational Equipment	2.33	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105647234	27.01.2014	Saxtonbury	Operational Equipment	7.35	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105650240	29.01.2014	Saxtonbury	Operational Equipment	40.65	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105650240	29.01.2014	Saxtonbury	Operational Equipment	253.88	BETA PAK LTD

Revenue	Community Wellbeing & Social Care	5105651070	31.01.2014	Saxonybury	Operational Equipment	16.00	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105642406	27.01.2014	Plean Dene	Operational Equipment	-70.60	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105645544	08.01.2014	Plean Dene	Operational Equipment	219.58	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105645544	08.01.2014	Plean Dene	Operational Equipment	83.19	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105650431	29.01.2014	Plean Dene	Operational Equipment	6.21	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105650432	29.01.2014	Plean Dene	Operational Equipment	27.29	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105650430	29.01.2014	Plean Dene	Operational Equipment	83.19	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105648192	27.01.2014	Plean Dene	Operational Equipment	62.72	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105648861	27.01.2014	Plean Dene	Operational Equipment	125.67	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105648514	27.01.2014	Plean Dene	Operational Equipment	16.80	BETA PAK LTD
Revenue	Childrens Services	5105649027	27.01.2014	Youth- Brading	Operational Equipment	120.00	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105645361	08.01.2014	Homecare Reablement	Operational Equipment	11.49	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105645423	08.01.2014	31 Carter Avenue	Operational Equipment	92.90	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105648516	27.01.2014	Highmead	Operational Equipment	15.09	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105645485	08.01.2014	Highmead	Operational Equipment	134.93	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105647851	29.01.2014	40 Venner Avenue	Catering Purchases	10.00	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105647848	29.01.2014	40 Venner Avenue	Catering Purchases	146.09	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105645674	15.01.2014	Seagulls	Operational Equipment	80.59	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105648191	27.01.2014	Seagulls	Operational Equipment	13.86	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105649254	27.01.2014	Seagulls	Operational Equipment	49.80	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105650964	31.01.2014	Seagulls	Operational Equipment	89.46	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105645569	08.01.2014	Seagulls	Operational Equipment	134.11	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105645364	08.01.2014	Adelaide Resource Centre	Fixtures and Fittings	6.05	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105645358	08.01.2014	Adelaide Resource Centre	Fixtures and Fittings	11.00	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105645359	08.01.2014	Adelaide Resource Centre	Fixtures and Fittings	-27.49	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105650429	29.01.2014	Adelaide Resource Centre	Consumable Cleaning Materials	280.04	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105645411	08.01.2014	Adelaide Resource Centre	Consumable Cleaning Materials	657.32	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105650488	29.01.2014	Adelaide Resource Centre	Consumable Cleaning Materials	45.00	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105650488	29.01.2014	Adelaide Resource Centre	Consumable Cleaning Materials	6.49	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105648881	27.01.2014	Adelaide Resource Centre	Consumable Cleaning Materials	-566.66	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105648880	27.01.2014	Adelaide Resource Centre	Consumable Cleaning Materials	566.66	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105645648	10.01.2014	Downside Community & Learning Centre	Consumable Cleaning Materials	37.56	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105645648	10.01.2014	Downside Community & Learning Centre	Consumable Cleaning Materials	39.90	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105645681	24.01.2014	Downside Community & Learning Centre	Consumable Cleaning Materials	39.90	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105647823	27.01.2014	Downside Community & Learning Centre	Consumable Cleaning Materials	6.28	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105647823	27.01.2014	Downside Community & Learning Centre	Consumable Cleaning Materials	39.90	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105647823	27.01.2014	Downside Community & Learning Centre	Consumable Cleaning Materials	8.16	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105647823	27.01.2014	Downside Community & Learning Centre	Consumable Cleaning Materials	39.94	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105650184	29.01.2014	Downside Community & Learning Centre	Consumable Cleaning Materials	13.18	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105650184	29.01.2014	Downside Community & Learning Centre	Consumable Cleaning Materials	14.82	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105650184	29.01.2014	Downside Community & Learning Centre	Consumable Cleaning Materials	25.04	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105650184	29.01.2014	Downside Community & Learning Centre	Consumable Cleaning Materials	9.90	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105650184	29.01.2014	Downside Community & Learning Centre	Consumable Cleaning Materials	4.08	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105650184	29.01.2014	Downside Community & Learning Centre	Consumable Cleaning Materials	9.76	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105650184	29.01.2014	Downside Community & Learning Centre	Consumable Cleaning Materials	7.59	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	510					

Revenue	Community Wellbeing & Social Care	5105645934	10.01.2014	Elderly Frail Homecare	Charges from Independent Providers	87.12	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105645937	10.01.2014	Elderly Frail Homecare	Charges from Independent Providers	609.84	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105645939	10.01.2014	Elderly Frail Homecare	Charges from Independent Providers	471.90	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105646506	15.01.2014	Elderly Frail Homecare	Charges from Independent Providers	116.16	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105646373	10.01.2014	Elderly Frail Homecare	Charges from Independent Providers	94.38	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105645932	10.01.2014	Elderly Frail Homecare	Charges from Independent Providers	413.82	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105645948	10.01.2014	Elderly Frail Homecare	Charges from Independent Providers	366.63	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105645949	10.01.2014	Elderly Frail Homecare	Charges from Independent Providers	406.56	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105645947	10.01.2014	Elderly Frail Homecare	Charges from Independent Providers	188.76	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105645940	10.01.2014	Elderly Frail Homecare	Charges from Independent Providers	119.79	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105645943	10.01.2014	Elderly Frail Homecare	Charges from Independent Providers	290.40	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105645945	10.01.2014	Elderly Frail Homecare	Charges from Independent Providers	116.16	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105645906	10.01.2014	Elderly Frail Homecare	Charges from Independent Providers	464.64	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105645907	10.01.2014	Elderly Frail Homecare	Charges from Independent Providers	225.06	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105645907	10.01.2014	Elderly Frail Homecare	Charges from Independent Providers	217.80	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105645908	10.01.2014	Elderly Frail Homecare	Charges from Independent Providers	722.37	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105645909	10.01.2014	Elderly Frail Homecare	Charges from Independent Providers	711.48	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105645914	10.01.2014	Elderly Frail Homecare	Charges from Independent Providers	406.56	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105645905	10.01.2014	Elderly Frail Homecare	Charges from Independent Providers	907.50	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105645918	10.01.2014	Elderly Frail Homecare	Charges from Independent Providers	392.04	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105645910	10.01.2014	Elderly Frail Homecare	Charges from Independent Providers	740.52	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105645916	10.01.2014	Elderly Frail Homecare	Charges from Independent Providers	686.07	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105645913	10.01.2014	Elderly Frail Homecare	Charges from Independent Providers	486.42	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105645917	10.01.2014	Elderly Frail Homecare	Charges from Independent Providers	994.62	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105645928	10.01.2014	Elderly Frail Homecare	Charges from Independent Providers	595.32	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105645921	10.01.2014	Elderly Frail Homecare	Charges from Independent Providers	689.70	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105645922	10.01.2014	Elderly Frail Homecare	Charges from Independent Providers	355.74	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105645912	10.01.2014	Elderly Frail Homecare	Charges from Independent Providers	1,001.88	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105645915	10.01.2014	Elderly Frail Homecare	Charges from Independent Providers	203.28	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105645920	10.01.2014	Elderly Frail Homecare	Charges from Independent Providers	283.14	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105645923	10.01.2014	Elderly Frail Homecare	Charges from Independent Providers	812.12	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105645926	10.01.2014	Elderly Frail Homecare	Charges from Independent Providers	406.56	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105645953	10.01.2014	Elderly Frail Homecare	Charges from Independent Providers	196.02	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105645933	10.01.2014	Elderly Frail Homecare	Charges from Independent Providers	203.28	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105645901	10.01.2014	Elderly Frail Homecare	Charges from Independent Providers	726.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105645902	10.01.2014	Elderly Frail Homecare	Charges from Independent Providers	203.28	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105645903	10.01.2014	Elderly Frail Homecare	Charges from Independent Providers	21.78	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105645904	10.01.2014	Elderly Frail Homecare	Charges from Independent Providers	1,103.52	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105645919	10.01.2014	Elderly Frail Homecare	Charges from Independent Providers	275.88	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105645929	10.01.2014	Elderly Frail Homecare	Charges from Independent Providers	384.78	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105645911	10.01.2014	Physical Disability Managed Accounts	Regular Respite Care	58.08	BETTER AT HOME IOW LTD
Revenue	Childrens Services	5105645518	08.01.2014	Adult Social Care - Workforce Development	Training	230.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105645924	10.01.2014	Elderly Frail Managed Accounts	Charges from Independent Providers	188.76	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105645946	10.01.2014	Elderly Frail Managed Accounts	Regular Respite Care	43.56	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105644110	15.01.2014	Governors Support	Training	750.00	BEVAN YOUNG ASSOCIATES
Revenue	Community Wellbeing & Social Care	5105650929	31.01.2014	Core Programmes	Training	750.00	BEVAN YOUNG ASSOCIATES
Revenue	Community Wellbeing & Social Care	5105646090	10.01.2014	Public Libraries Central	Stationery	214.48	BIBLIOTHECA LTD
Revenue	Community Wellbeing & Social Care	5105649021	24.01.2014	Public Libraries Central	Stationery	47.74	BIBLIOTHECA LTD
Revenue	Economy & Environment	5105650959	31.01.2014	LSTF Grant	Professional Services	-12.00	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105646381	31.01.2014	LSTF Grant	Professional Services	36.00	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105647153	15.01.2014	Ryde Harbour	Refuse Collection, Disposal and Recycling Costs	50.23	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105647873	27.01.2014	Ryde Harbour	Refuse Collection, Disposal and Recycling Costs	25.90	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105646958	15.01.2014	Seaclose Amusements	Refuse Collection, Disposal and Recycling Costs	12.65	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105647171	15.01.2014	Medina Leisure Centre	Refuse Collection, Disposal and Recycling Costs	365.80	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105646962	15.01.2014	Medina Leisure Centre	Refuse Collection, Disposal and Recycling Costs	10.85	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105646037	15.01.2014	Workforce Development - Westridge Centre	Refuse Collection, Disposal and Recycling Costs	-131.08	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105647173	15.01.2014	Workforce Development - Westridge Centre	Refuse Collection, Disposal and Recycling Costs	39.73	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105646959	15.01.2014	Leisure Management & Admin	Refuse Collection, Disposal and Recycling Costs	177.65	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105647075	15.01.2014	Westminster House	Refuse Collection, Disposal and Recycling Costs	54.60	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105647041	17.01.2014	Gouldings Resource Centre	Refuse Collection, Disposal and Recycling Costs	334.10	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105647042	17.01.2014	Gouldings Resource Centre	Refuse Collection, Disposal and Recycling Costs	107.10	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105647037	17.01.2014	Saxonbury	Refuse Collection, Disposal and Recycling Costs	89.70	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105647543	17.01.2014	Plean Dene	Refuse Collection, Disposal and Recycling Costs	89.70	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105647239	17.01.2014	Integrated Community Equipment Service	Refuse Collection, Disposal and Recycling Costs	172.03	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105647875	27.01.2014	Planning Business Support	Refuse Collection, Disposal and Recycling Costs	193.42	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105647046	15.01.2014	Ferry Management	Refuse Collection, Disposal and Recycling Costs	96.95	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105647981	27.01.2014	Beaulieu House	Refuse Collection, Disposal and Recycling Costs	20.31	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105647982	27.01.2014	Beaulieu House	Refuse Collection, Disposal and Recycling Costs	182.90	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105647137	15.01.2014	Contact & Assessment Team	Refuse Collection, Disposal and Recycling Costs	34.20	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105647003	15.01.2014	31 Carter Avenue	Refuse Collection, Disposal and Recycling Costs	89.70	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105647039	17.01.2014	Highmead	Refuse Collection, Disposal and Recycling Costs	49.35	BIFFA WASTE SERVICES LTD
Revenue	Resources	5105647011	15.01.2014	Rechargeable Properties	Refuse Collection, Disposal and Recycling Costs	2.63	BIFFA WASTE SERVICES LTD
Revenue	Resources	5105647170	15.01.2014	Rechargeable Properties	Refuse Collection, Disposal and Recycling Costs	67.34	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105647152	15.01.2014	Fire Operations	Refuse Collection, Disposal and Recycling Costs	530.71	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105647805	22.01.2014	Fire Operations	Refuse Collection, Disposal and Recycling Costs	26.95	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105647874	27.01.2014	Fire Operations	Refuse Collection, Disposal and Recycling Costs	381.90	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105647019	15.01.2014	Regulatory Management & Admin Support	Refuse Collection, Disposal and Recycling Costs	74.21	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105647016	15.01.2014	Fort Victoria	Refuse Collection, Disposal and Recycling Costs	91.45	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105641535	03.01.2014	Fort Victoria	Refuse Collection, Disposal and Recycling Costs	90.40	BIFFA WASTE SERVICES LTD
Revenue	Resources	5105647549	17.01.2014	Coastal Visitors Centre	Refuse Collection, Disposal and Recycling Costs	58.01	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105647555	24.01.2014	Newport Harbour Account	Refuse Collection, Disposal and Recycling Costs	188.65	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105647008	17.01.2014	Newport Harbour Account	Refuse Collection, Disposal and Recycling Costs	407.04	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105641941	10.01.2014	Education Participation Team	Refuse Collection, Disposal and Recycling Costs	42.04	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105635618	10.01.2014	Education Participation Team	Refuse Collection, Disposal and Recycling Costs	39.40	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105647040	17.01.2014	Education Participation Team	Refuse Collection, Disposal and Recycling Costs	49.25	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105647172	15.01.2014	Education Participation Team	Refuse Collection, Disposal and Recycling Costs	52.55	BIFFA WASTE SERVICES LTD

Revenue	Economy & Environment	5105647011	15.01.2014	Westridge Squash Courts	Refuse Collection, Disposal and Recycling Costs	1.31	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105647170	15.01.2014	Westridge Squash Courts	Refuse Collection, Disposal and Recycling Costs	33.67	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105644970	02.01.2014	Public Libraries Central	Refuse Collection, Disposal and Recycling Costs	39.40	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105646594	15.01.2014	Public Libraries Central	Refuse Collection, Disposal and Recycling Costs	49.25	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105647170	15.01.2014	Cothey Bottom Store RYDE	Refuse Collection, Disposal and Recycling Costs	33.67	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105647011	15.01.2014	Cothey Bottom Store RYDE	Refuse Collection, Disposal and Recycling Costs	1.31	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105647168	15.01.2014	Public Libraries Central	Refuse Collection, Disposal and Recycling Costs	172.50	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105647038	17.01.2014	40 Venner Avenue	Refuse Collection, Disposal and Recycling Costs	93.46	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105647064	20.01.2014	Seagulls	Refuse Collection, Disposal and Recycling Costs	89.70	BIFFA WASTE SERVICES LTD
Revenue	Resources	5105647014	15.01.2014	Administrative Buildings	Refuse Collection, Disposal and Recycling Costs	160.41	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105641251	10.01.2014	Crematorium	Refuse Collection, Disposal and Recycling Costs	73.16	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105647004	15.01.2014	Crematorium	Refuse Collection, Disposal and Recycling Costs	74.21	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105647138	15.01.2014	Specialist Service Business Admin	Refuse Collection, Disposal and Recycling Costs	162.90	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105647081	17.01.2014	The Heights	Refuse Collection, Disposal and Recycling Costs	360.55	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105647251	31.01.2014	The Heights	Refuse Collection, Disposal and Recycling Costs	42.35	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105646961	15.01.2014	Dinosaur Isle Museum (Sandown Geology)	Refuse Collection, Disposal and Recycling Costs	5.25	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105647613	24.01.2014	Dinosaur Isle Museum (Sandown Geology)	Refuse Collection, Disposal and Recycling Costs	3.50	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105641934	03.01.2014	Overbrook	Refuse Collection, Disposal and Recycling Costs	90.10	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105647054	24.01.2014	Overbrook	Refuse Collection, Disposal and Recycling Costs	137.00	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105647039	17.01.2014	The Laurels	Refuse Collection, Disposal and Recycling Costs	49.35	BIFFA WASTE SERVICES LTD
Revenue	Resources	5105647044	15.01.2014	Administrative Buildings	Refuse Collection, Disposal and Recycling Costs	98.05	BIFFA WASTE SERVICES LTD
Revenue	Resources	5105647045	15.01.2014	Administrative Buildings	Refuse Collection, Disposal and Recycling Costs	56.20	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105648195	24.01.2014	Purchased Residential	Charges from Independent Providers	13,844.82	BIG BRIGHT HOLIDAYS
Revenue	Childrens Services	5105645545	08.01.2014	Purchased Residential	Charges from Independent Providers	9,825.35	BIG BRIGHT HOLIDAYS
Revenue	Childrens Services	5105643080	08.01.2014	Purchased Residential	Charges from Independent Providers	13,844.82	BIG BRIGHT HOLIDAYS
Revenue	Childrens Services	5105643082	08.01.2014	Purchased Residential	Charges from Independent Providers	13,844.82	BIG BRIGHT HOLIDAYS
Revenue	Childrens Services	5105648196	24.01.2014	Purchased Residential	Charges from Independent Providers	13,844.82	BIG BRIGHT HOLIDAYS
Revenue	Childrens Services	5105648197	29.01.2014	Purchased Residential	Charges from Independent Providers	13,844.82	BIG BRIGHT HOLIDAYS
Revenue	Childrens Services	5105647563	17.01.2014	Beaulieu House	Clothing & Laundry	163.00	BIG WIGHT T-SHIRT CO
Revenue	Economy & Environment	5105650258	29.01.2014	Play Development	Operational Equipment	157.95	BIG WIGHT T-SHIRT CO
Revenue	Childrens Services	5105650712	31.01.2014	Support for Looked After Children	Support Children	65.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648794	24.01.2014	Support for Looked After Children	Support Children	65.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645868	10.01.2014	Support for Looked After Children	Support Children	65.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647411	17.01.2014	Support for Looked After Children	Support Children	65.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645149	03.01.2014	Support for Looked After Children	Support Children	65.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105647558	24.01.2014	Ferry Operation	Printing Costs	289.00	BILTMORE PRINTERS
Revenue	Community Wellbeing & Social Care	5105648823	24.01.2014	Workforce Development Schools	Training	90.00	BINSTEAD PRIMARY SCHOOL
Revenue	Economy & Environment	5105646664	15.01.2014	Procurement and Contract Management Law	Conference Expenses	531.00	BIP SOLUTIONS LTD
Revenue	Childrens Services	5105645654	08.01.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	480.16	BISCOES SOLICITORS
Revenue	Childrens Services	5105645654	08.01.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	1.80	BISCOES SOLICITORS
Revenue	Childrens Services	5105645654	08.01.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	3.70	BISCOES SOLICITORS
Revenue	Economy & Environment	5105645663	08.01.2014	Recycling initiative	Printing Costs	3,122.33	BISHOPS PRINTERS LTD
Revenue	Economy & Environment	5105643491	22.01.2014	Recycling initiative	Printing Costs	2,986.00	BISHOPS PRINTERS LTD
Revenue	Childrens Services	5105642521	08.01.2014	Purchased Fostering	Charges from Independent Providers	3,230.51	BLUE SKY FOSTERING LTD
Revenue	Childrens Services	5105642228	08.01.2014	Purchased Fostering	Charges from Independent Providers	3,230.51	BLUE SKY FOSTERING LTD
Revenue	Childrens Services	5105642252	08.01.2014	Purchased Fostering	Charges from Independent Providers	3,230.51	BLUE SKY FOSTERING LTD
Revenue	Economy & Environment	5105645410	08.01.2014	Ferry Operation	Vehicle Maintenance Costs	15.00	BOC LTD
Revenue	Childrens Services	5105645541	08.01.2014	Beaulieu House	Professional Services	32.60	BOC LTD
Revenue	Childrens Services	5105646587	15.01.2014	Short Breaks	Payments to Voluntary and Other Associations	390.00	BODSTER EQUINE ASSISTED LEARN CIC
Revenue	Community Wellbeing & Social Care	5105649840	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,837.08	BOND CARE NILERACE LIMITED
Revenue	Community Wellbeing & Social Care	5105648050	20.01.2014	Plean Dene	Catering Purchases	38.31	BOOKER CASH & CARRY LTD
Revenue	Community Wellbeing & Social Care	5105648051	20.01.2014	Plean Dene	Catering Purchases	58.82	BOOKER CASH & CARRY LTD
Revenue	Community Wellbeing & Social Care	5105648052	20.01.2014	Plean Dene	Catering Purchases	186.72	BOOKER CASH & CARRY LTD
Revenue	Community Wellbeing & Social Care	5105648047	20.01.2014	Plean Dene	Catering Purchases	129.48	BOOKER CASH & CARRY LTD
Revenue	Community Wellbeing & Social Care	5105648048	20.01.2014	Plean Dene	Catering Purchases	10.32	BOOKER CASH & CARRY LTD
Revenue	Community Wellbeing & Social Care	5105648047	20.01.2014	Plean Dene	Catering Purchases	11.97	BOOKER CASH & CARRY LTD
Revenue	Community Wellbeing & Social Care	5105648051	20.01.2014	Plean Dene	Catering Purchases	13.08	BOOKER CASH & CARRY LTD
Revenue	Community Wellbeing & Social Care	5105648994	24.01.2014	Plean Dene	Catering Purchases	168.78	BOOKER CASH & CARRY LTD
Revenue	Community Wellbeing & Social Care	5105648983	24.01.2014	Plean Dene	Catering Purchases	26.51	BOOKER CASH & CARRY LTD
Revenue	Community Wellbeing & Social Care	5105648996	24.01.2014	Plean Dene	Catering Purchases	35.51	BOOKER CASH & CARRY LTD
Revenue	Community Wellbeing & Social Care	5105648998	24.01.2014	Plean Dene	Catering Purchases	6.49	BOOKER CASH & CARRY LTD
Revenue	Community Wellbeing & Social Care	5105649000	24.01.2014	Plean Dene	Catering Purchases	79.79	BOOKER CASH & CARRY LTD
Revenue	Community Wellbeing & Social Care	5105649008	24.01.2014	Plean Dene	Catering Purchases	60.28	BOOKER CASH & CARRY LTD
Revenue	Community Wellbeing & Social Care	5105649006	24.01.2014	Plean Dene	Catering Purchases	149.94	BOOKER CASH & CARRY LTD
Revenue	Community Wellbeing & Social Care	5105649006	24.01.2014	Plean Dene	Catering Purchases	10.90	BOOKER CASH & CARRY LTD
Revenue	Community Wellbeing & Social Care	5105649008	24.01.2014	Plean Dene	Catering Purchases	5.98	BOOKER CASH & CARRY LTD
Revenue	Community Wellbeing & Social Care	5105648998	24.01.2014	Plean Dene	Catering Purchases	19.95	BOOKER CASH & CARRY LTD
Revenue	Community Wellbeing & Social Care	5105648563	24.01.2014	Plean Dene	Catering Purchases	167.53	BOOKER CASH & CARRY LTD
Revenue	Community Wellbeing & Social Care	5105648469	22.01.2014	Plean Dene	Catering Purchases	138.91	BOOKER CASH & CARRY LTD
Revenue	Community Wellbeing & Social Care	5105648563	24.01.2014	Plean Dene	Catering Purchases	11.97	BOOKER CASH & CARRY LTD
Revenue	Community Wellbeing & Social Care	5105650969	31.01.2014	Plean Dene	Catering Purchases	85.64	BOOKER CASH & CARRY LTD
Revenue	Community Wellbeing & Social Care	5105650970	31.01.2014	Plean Dene	Catering Purchases	51.64	BOOKER CASH & CARRY LTD
Revenue	Community Wellbeing & Social Care	5105650970	31.01.2014	Plean Dene	Catering Purchases	5.95	BOOKER CASH & CARRY LTD
Revenue	Community Wellbeing & Social Care	5105650969	31.01.2014	Plean Dene	Catering Purchases	10.30	BOOKER CASH & CARRY LTD
Revenue	Community Wellbeing & Social Care	5105648050	20.01.2014	Plean Dene	Catering Purchases	63.57	BOOKER CASH & CARRY LTD
Revenue	Community Wellbeing & Social Care	5105646963	15.01.2014	Plean Dene	Catering Purchases	22.53	BOOKER CASH & CARRY LTD
Revenue	Community Wellbeing & Social Care	5105646964	15.01.2014	Plean Dene	Catering Purchases	129.48	BOOKER CASH & CARRY LTD
Revenue	Community Wellbeing & Social Care	5105646965	15.01.2014	Plean Dene	Catering Purchases	66.08	BOOKER CASH & CARRY LTD
Revenue	Community Wellbeing & Social Care	5105646966	15.01.2014	Plean Dene	Catering Purchases	10.32	BOOKER CASH & CARRY LTD
Revenue	Community Wellbeing & Social Care	5105646965	15.01.2014	Plean Dene	Catering Purchases	31.24	BOOKER CASH & CARRY LTD
Revenue	Community Wellbeing & Social Care	5105646964	15.01.2014	Plean Dene	Catering Purchases	11.97	BOOKER CASH & CARRY LTD
Revenue	Community Wellbeing & Social Care	5105650436	29.01.2014	Plean Dene	Catering Purchases	163.08	BOOKER CASH & CARRY LTD
Revenue	Community Wellbeing & Social Care	5105650436	29.01.2014	Plean Dene	Catering Purchases	16.65	BOOKER CASH & CARRY LTD
Revenue	Community Wellbeing & Social Care	5105650241	29.01.2014	Dinosaur Isle Museum (Sandown Geology)	General Materials	47.99	BOOKER CASH & CARRY LTD
Revenue	Community Wellbeing & Social Care	5105650241	29.01.2014	Dinosaur Isle Museum (Sandown Geology)	General Materials	20.76	BOOKER CASH & CARRY LTD
Revenue	Community Wellbeing & Social Care	5105650241	29.01.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	37.97	BOOKER CASH & CARRY LTD



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Revenue	Community Wellbeing & Social Care Resources	5105648392	22.01.2014	Leaseholds by LA	Accommodation Costs - Lesseeholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Resources	5105649180	24.01.2014	Staff Benefits	Payment to Private Contractors	118.75	BRAMBLES AFTER SCHOOL CLUB
Revenue	Community Wellbeing & Social Care	5105651104	31.01.2014	Drug Misuse - Adults	Payment to Private Contractors	7,380.00	BREAKING FREE ONLINE LIMITED
Revenue	Childrens Services	5105647646	17.01.2014	Adoption Reform Grant	Professional Subscriptions	100.00	BREATHE INTERNET LTD
Revenue	Community Wellbeing & Social Care	5105649392	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,048.76	BRENDONCARE FOUNDATION
Revenue	Economy & Environment	5105649232	24.01.2014	Newport Harbour Account	Payment to Private Contractors	4,152.00	BRENT MARINE SERVICES
Revenue	Community Wellbeing & Social Care	5105649368	29.01.2014	REDACTED PERSONAL DATA	Order Settlement	1,699.88	BRIGHTSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105649368	29.01.2014	REDACTED PERSONAL DATA	Order Settlement	657.72	BRIGHTSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105650170	29.01.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	BRIGHTSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105649368	29.01.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	BRIGHTSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105649368	29.01.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	BRIGHTSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105648640	24.01.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	4,674.67	BRIGHTSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105649368	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	BRIGHTSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105649368	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	BRIGHTSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105649368	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	BRIGHTSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105649368	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	BRIGHTSTONE CARE LTD
Revenue	Economy & Environment	5105643381	08.01.2014	Play Areas Health & Safety work	Payment to Private Contractors	792.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Economy & Environment	5105650102	27.01.2014	Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	260.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Economy & Environment	5105647598	27.01.2014	Beach Cleaning	Payment to Private Contractors	490.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Economy & Environment	5105647597	17.01.2014	Beach Cleaning	Payment to Private Contractors	215.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Economy & Environment	5105647600	17.01.2014	Beach Cleaning	Payment to Private Contractors	295.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Economy & Environment	5105648075	27.01.2014	Beach Cleaning	Payment to Private Contractors	2,080.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Economy & Environment	5105647990	27.01.2014	Beach Cleaning	Payment to Private Contractors	505.12	BRIGHTSTONE LANDSCAPING LTD
Revenue	Economy & Environment	5105647962	27.01.2014	Beach Cleaning	Payment to Private Contractors	345.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Economy & Environment	5105649058	27.01.2014	Beach Cleaning	Payment to Private Contractors	55.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Economy & Environment	5105650101	27.01.2014	Beach Cleaning	Payment to Private Contractors	218.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Economy & Environment	5105650336	29.01.2014	Beach Cleaning	Payment to Private Contractors	2,800.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Economy & Environment	5105649262	27.01.2014	Beach Cleaning	Beach Cleansing Contractors	4,168.77	BRIGHTSTONE LANDSCAPING LTD
Revenue	Economy & Environment	5105649060	29.01.2014	Other Grounds Maintenance	Payment to Private Contractors	190.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Economy & Environment	5105647990	27.01.2014	Coast Protection	Payment to Private Contractors	54.88	BRIGHTSTONE LANDSCAPING LTD
Revenue	Community Wellbeing & Social Care	5105645454	08.01.2014	Public Libraries Central	Purchase of Books	3,187.50	BRIGHTSOLID PUBLISHING LTD
Revenue	Childrens Services	5105645505	08.01.2014	Adult Social Care - Workforce Development	Training	230.00	BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105648067	24.01.2014	Drug Misuse - Adults	Payment to Private Contractors	1,886.43	BROADREACH HOUSE
Revenue	Economy & Environment	5105648467	29.01.2014	Transport Fleet Administration	Vehicle Fuel Costs	307.77	BROADWAY GARAGE
Revenue	Community Wellbeing & Social Care	5105650465	29.01.2014	NHS Health Check Programme	Payment to Private Contractors	1,347.00	BROOKSIDE HEALTH CENTRE
Revenue	Community Wellbeing & Social Care	5105650465	29.01.2014	Stop Smoking Services & Interventions	Payment to Private Contractors	560.00	BROOKSIDE HEALTH CENTRE
Revenue	Community Wellbeing & Social Care	5105650465	29.01.2014	Contraception	Payment to Private Contractors	1,420.00	BROOKSIDE HEALTH CENTRE
Revenue	Community Wellbeing & Social Care	5105650465	29.01.2014	STI Tests & Treatment	Payment to Private Contractors	351.00	BROOKSIDE HEALTH CENTRE
Revenue	Economy & Environment	5105645658	08.01.2014	Ryde Sports Centre	Operational Equipment	39.00	BROXAP LTD
Revenue	Resources	5105650487	29.01.2014	Telephones	Fixed Telephones	629.30	BT FINANCE
Revenue	Economy & Environment	5105645289	10.01.2014	Diversity & Workforce	Training	5,910.00	BUCKINGHAMSHIRE & MILTON KEYNES
Revenue	Community Wellbeing & Social Care	5105649392	29.01.2014	REDACTED PERSONAL DATA	Order Settlement	577.36	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105649392	29.01.2014	REDACTED PERSONAL DATA	Order Settlement	1,622.60	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105649392	29.01.2014	REDACTED PERSONAL DATA			

Revenue	Community Wellbeing & Social Care	5105645021	03.01.2014	Elderly Frail Nursing Island	Charges from Independent Providers	1,908.80	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105649375	29.01.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105649375	29.01.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105649375	29.01.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105649375	29.01.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105649375	29.01.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105649375	29.01.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105649375	29.01.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105646684	29.01.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105645200	03.01.2014	Plean Dene	Charges from Independent Providers	337.12	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105649739	29.01.2014	Elderly Frail Nursing Mainland	Consumable Cleaning Materials	306.28	BUNZL CLEANING & HYGIENE SUPPLIES LTD
Revenue	Resources	5105650242	31.01.2014	Human Resources	Charges from Independent Providers	1,841.84	BUFA CARE HOME (BNH) LTD
Revenue	Community Wellbeing & Social Care	5105648592	24.01.2014	40 Venner Avenue	Training	1,495.00	BUSINESS COACHING & DEVELOPMENT LTD
Revenue	Community Wellbeing & Social Care	5105648592	24.01.2014	40 Venner Avenue	Operational Equipment	165.83	BUYWISE
Revenue	Community Wellbeing & Social Care	5105650331	31.01.2014	Plean Dene	Operational Equipment	83.33	BUYWISE
Revenue	Childrens Services	5105642425	08.01.2014	Beaulieu House	Minor Works	75.00	C & J GROUND MAINTENANCE
Revenue	Childrens Services	5105634143	08.01.2014	Beaulieu House	Grounds Maintenance	225.00	C & J GROUND MAINTENANCE
Revenue	Resources	5105650333	29.01.2014	Properties - Other Properties	Grounds Maintenance	450.00	C & J GROUND MAINTENANCE
Revenue	Resources	5105650334	31.01.2014	Properties - Other Properties	Grounds Maintenance	75.00	C & J GROUND MAINTENANCE
Revenue	Resources	5105646383	31.01.2014	Properties - Other Properties	Grounds Maintenance	210.00	C & J GROUND MAINTENANCE
Revenue	Resources	5105650335	31.01.2014	Rechargeable Properties	Grounds Maintenance	170.00	C & J GROUND MAINTENANCE
Revenue	Resources	5105647601	24.01.2014	Rechargeable Properties	Minor Works	575.00	C & J GROUND MAINTENANCE
Revenue	Resources	5105647604	24.01.2014	Rechargeable Properties	Grounds Maintenance	218.00	C & J GROUND MAINTENANCE
Revenue	Economy & Environment	5105643936	24.01.2014	Fire Operations	Grounds Maintenance	350.00	C & J GROUND MAINTENANCE
Revenue	Resources	5105650757	31.01.2014	Properties Industrial Estates	Grounds Maintenance	1,000.00	C & J GROUND MAINTENANCE
Revenue	Resources	5105650457	29.01.2014	Properties Industrial Estates	Grounds Maintenance	80.00	C & J GROUND MAINTENANCE
Revenue	Resources	5105650332	29.01.2014	Properties Industrial Estates	Grounds Maintenance	-80.00	C & J GROUND MAINTENANCE
Revenue	Childrens Services	5105645847	10.01.2014	In-house Fostering	Grounds Maintenance	80.00	C & J GROUND MAINTENANCE
Revenue	Childrens Services	5105648773	24.01.2014	In-house Fostering	Boarding Out Allowances	16.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650891	31.01.2014	In-house Fostering	Boarding Out Allowances	16.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647390	17.01.2014	In-house Fostering	Boarding Out Allowances	16.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645128	03.01.2014	In-house Fostering	Boarding Out Allowances	16.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648744	24.01.2014	Children placed with Family & Friends	Boarding Out Allowances	257.29	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645818	10.01.2014	Children placed with Family & Friends	Boarding Out Allowances	257.29	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650662	31.01.2014	Children placed with Family & Friends	Boarding Out Allowances	257.29	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647361	17.01.2014	Children placed with Family & Friends	Boarding Out Allowances	257.29	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645099	03.01.2014	Children placed with Family & Friends	Boarding Out Allowances	257.29	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650636	31.01.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647336	17.01.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648716	24.01.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645794	10.01.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645075	03.01.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105648065	20.01.2014	Play Areas Health & Safety work	Payment to Private Contractors	27.49	C BREWER & SONS LTD
Revenue	Economy & Environment	5105647078	15.01.2014	Fort Victoria	General Materials	102.61	C BREWER & SONS LTD
Revenue	Childrens Services	5105648780	24.01.2014	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645135	03.01.2014	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645854	10.01.2014	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650698	31.01.2014	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647397	17.01.2014	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646658	15.01.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	1,450.00	12 COLLEGE PLACE BARRISTERS
Revenue	Childrens Services	5105645829	10.01.2014	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645829	10.01.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650673	31.01.2014	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650673	31.01.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648755	24.01.2014	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648755	24.01.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647372	17.01.2014	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647372	17.01.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645110	03.01.2014	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645110	03.01.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Resources	5105649194	24.01.2014	Staff Benefits	Payment to Private Contractors	138.72	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645094	03.01.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645094	03.01.2014	Leaving Care Costs	Support Children	60.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648739	24.01.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648739	24.01.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648739	24.01.2014	Leaving Care Costs	Support Children	60.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645094	03.01.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650857	31.01.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650857	31.01.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650857	31.01.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645094	03.01.2014	Leaving Care Costs	Support Children	60.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650657	31.01.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650657	31.01.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650657	31.01.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647356	17.01.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648739	24.01.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648739	24.01.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648739	24.01.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645094	03.01.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645813	10.01.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645813	10.01.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647356	17.01.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645813	10.01.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645813	10.01.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645813	10.01.2014	Leaving Care Costs	Support Children	60.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647356	17.01.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA

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Revenue	Childrens Services	5105645760	10.01.2014	In-house Fostering	Regular Respite Care	120.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650601	31.01.2014	In-house Fostering	Regular Respite Care	120.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647301	17.01.2014	In-house Fostering	Regular Respite Care	120.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648681	24.01.2014	In-house Fostering	Regular Respite Care	120.00	REDACTED PERSONAL DATA
Revenue	Resources	5105649205	24.01.2014	Staff Benefits	Payment to Private Contractors	240.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650643	31.01.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645800	10.01.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645800	10.01.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648723	24.01.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648723	24.01.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648723	24.01.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647343	17.01.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650643	31.01.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650643	31.01.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645081	03.01.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647343	17.01.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647343	17.01.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645081	03.01.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645170	03.01.2014	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648813	24.01.2014	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650731	31.01.2014	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647430	17.01.2014	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645889	10.01.2014	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650666	31.01.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645822	10.01.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647365	17.01.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645103	03.01.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648748	24.01.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105649328	29.01.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645792	10.01.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650634	31.01.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647334	17.01.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648714	24.01.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645073	03.01.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Resources	5105647542	17.01.2014	ICT Contracts	Computer Maintenance	2,701.63	CABLE & WIRELESS WORLDWIDE
Revenue	Childrens Services	5105651071	31.01.2014	Youth Offending Team	Computer Maintenance	110.50	CACI LIMITED
Revenue	Childrens Services	5105651071	31.01.2014	Youth Offending Team	Computer Maintenance	4,250.00	CACI LIMITED
Revenue	Economy & Environment	5105645546	08.01.2014	Development Control	Hire of facilities	150.00	CALBOURNE RECREATION CENTRE
Revenue	Community Wellbeing & Social Care	5105646149	24.01.2014	Training - Childrens	Training	9,800.00	CALDER TRAINING & CONSULTANCY LTD
Revenue	Community Wellbeing & Social Care	5105642668	15.01.2014	Workforce Development - Westridge Centre	Gas	417.90	CALOR GAS LIMITED
Revenue	Community Wellbeing & Social Care	5105646671	22.01.2014	Workforce Development - Westridge Centre	Gas	416.64	CALOR GAS LIMITED
Revenue	Resources	5105650192	29.01.2014	Fraud Section	Office Equipment	75.00	CANFORD AUDIO PLC
Revenue	Resources	5105650192	29.01.2014	Fraud Section	Office Equipment	24.50	CANFORD AUDIO PLC
Revenue	Economy & Environment	5105650524	29.01.2014	Planning Business Support	Office Equipment	133.14	CANON (UK) LTD
Revenue	Community Wellbeing & Social Care	5105646640	15.01.2014	Archives	Printing Costs	204.00	CAPITA BUSINESS SERVICES LTD
Capital	Resources	5105648493	24.01.2014	Server Farm	ICT Hardware & Software - Capital	4,502.58	CAPITA BUSINESS SERVICES LTD
Capital	Resources	5105648493	24.01.2014	Server Farm	ICT Hardware & Software - Capital	2,927.42	CAPITA BUSINESS SERVICES LTD
Capital	Resources	5105648493	24.01.2014	Server Farm	ICT Hardware & Software - Capital	250.00	CAPITA BUSINESS SERVICES LTD
Capital	Resources	5105648493	24.01.2014	Server Farm	ICT Hardware & Software - Capital	2,250.00	CAPITA BUSINESS SERVICES LTD
Revenue	Childrens Services	5105650230	29.01.2014	Thompson House Tuition Centre (PRU)	Professional Services	525.00	CAPITA BUSINESS SERVICES LTD
Revenue	Resources	5105646867	29.01.2014	Human Resources	Agency staff	250.00	CAPITA RESOURCING LTD
Revenue	Resources	5105646666	24.01.2014	Human Resources	Agency staff	1,950.00	CAPITA RESOURCING LTD
Revenue	Childrens Services	5105650877	31.01.2014	Purchased Fostering	Charges from Independent Providers	4,207.01	CAPSTONE FOSTER CARE LTD
Revenue	Childrens Services	5105645438	08.01.2014	Purchased Fostering	Charges from Independent Providers	-898.20	CAPSTONE FOSTER CARE LTD
Revenue	Childrens Services	5105645435	08.01.2014	Purchased Fostering	Charges from Independent Providers	4,207.01	CAPSTONE FOSTER CARE LTD
Revenue	Economy & Environment	5105650500	29.01.2014	Fire Technical Support	Operational Equipment	100.00	CARDIAC SCIENCE HOLDINGS UK LTD
Revenue	Economy & Environment	5105650500	29.01.2014	Fire Technical Support	Postage	5.95	CARDIAC SCIENCE HOLDINGS UK LTD
Revenue	Community Wellbeing & Social Care	5105646493	15.01.2014	Physical Disability Homecare	Regular Respite Care	116.16	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105647451	17.01.2014	Mental Health Homecare	Charges from Independent Providers	174.24	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105646486	15.01.2014	Physical Disability Homecare	Charges from Independent Providers	2,228.82	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105646494	15.01.2014	Elderly Frail Homecare	Regular Respite Care	232.32	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105646498	15.01.2014	Elderly Frail Homecare	Regular Respite Care	116.16	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105646500	15.01.2014	Elderly Frail Homecare	Regular Respite Care	348.48	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105646479	15.01.2014	Elderly Frail Homecare	Regular Respite Care	116.16	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105647708	17.01.2014	Elderly Frail Homecare	Charges from Independent Providers	87.12	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105647705	17.01.2014	Elderly Frail Homecare	Charges from Independent Providers	221.43	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105647706	17.01.2014	Elderly Frail Homecare	Charges from Independent Providers	116.16	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105647707	17.01.2014	Elderly Frail Homecare	Charges from Independent Providers	116.16	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105646496	15.01.2014	Elderly Frail Homecare	Charges from Independent Providers	203.28	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105646497	15.01.2014	Elderly Frail Homecare	Charges from Independent Providers	67.12	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105646505	15.01.2014	Elderly Frail Homecare	Charges from Independent Providers	196.02	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105646502	15.01.2014	Elderly Frail Homecare	Charges from Independent Providers	914.76	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105646499	15.01.2014	Elderly Frail Homecare	Charges from Independent Providers	170.61	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105646504	15.01.2014	Elderly Frail Homecare	Charges from Independent Providers	159.72	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105646501	15.01.2014	Elderly Frail Homecare	Charges from Independent Providers	159.72	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105646505	15.01.2014	Elderly Frail Homecare	Charges from Independent Providers	1,219.68	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105646474	15.01.2014	Elderly Frail Homecare	Charges from Independent Providers	958.32	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105646488	15.01.2014	Elderly Frail Homecare	Charges from Independent Providers	203.28	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105646492	15.01.2014	Elderly Frail Homecare	Charges from Independent Providers	580.80	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105646490	15.01.2014	Elderly Frail Homecare	Charges from Independent Providers	54.45	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105646481	15.01.2014	Elderly Frail Homecare	Charges from Independent Providers	522.72	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105646478	15.01.2014	Elderly Frail Homecare	Charges from Independent Providers	174.24	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105646480	15.01.2014	Elderly Frail Homecare	Charges from Independent Providers	609.84	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105646482	15.01.2014	Elderly Frail Homecare	Charges from Independent Providers	1,422.96	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105646483	15.01.2014	Elderly Frail Homecare	Charges from Independent Providers	166.98	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105646484	15.01.2014	Elderly Frail Homecare	Charges from Independent Providers	181.50	CARE FIRST IW LTD

Revenue	Community Wellbeing & Social Care	510564646	15.01.2014	Elderly Frail Homecare	Charges from Independent Providers	1,829.52	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	510564647	15.01.2014	Elderly Frail Homecare	Charges from Independent Providers	2,032.80	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	510564648	15.01.2014	Elderly Frail Homecare	Charges from Independent Providers	399.30	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	510564648	15.01.2014	Elderly Frail Homecare	Charges from Independent Providers	497.31	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	510564649	15.01.2014	Elderly Frail Homecare	Charges from Independent Providers	907.50	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	510564647	15.01.2014	Elderly Frail Homecare	Charges from Independent Providers	304.92	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	510564649	15.01.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	2,090.88	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	510564650	15.01.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	228.69	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105647704	17.01.2014	Elderly Frail Managed Accounts	Charges from Independent Providers	261.36	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	510564568	15.01.2014	Highmead	Grounds Maintenance	20.00	CARE IN THE GARDEN
Revenue	Community Wellbeing & Social Care	5105645670	15.01.2014	The Laurels	Grounds Maintenance	20.00	CARE IN THE GARDEN
Revenue	Childrens Services	5105645512	08.01.2014	Support for Looked After Children (Children Young Adults Disability)	Charges from Independent Providers	275.88	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105648418	22.01.2014	Support for Looked After Children (Children Young Adults Disability)	Charges from Independent Providers	15.40	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105648418	22.01.2014	Support for Looked After Children (Children Young Adults Disability)	Charges from Independent Providers	174.24	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105648416	22.01.2014	Support for Looked After Children (Children Young Adults Disability)	Charges from Independent Providers	43.56	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105648417	22.01.2014	Support for Looked After Children (Children Young Adults Disability)	Charges from Independent Providers	174.24	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105648417	22.01.2014	Support for Looked After Children (Children Young Adults Disability)	Charges from Independent Providers	4.44	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105648409	22.01.2014	Support for Looked After Children (Children Young Adults Disability)	Charges from Independent Providers	206.91	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105648409	22.01.2014	Support for Looked After Children (Children Young Adults Disability)	Charges from Independent Providers	110.14	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105646452	15.01.2014	Mental Health Homecare	Charges from Independent Providers	134.31	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105646314	10.01.2014	Mental Health Homecare	Charges from Independent Providers	116.16	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105646351	10.01.2014	Mental Health Homecare	Charges from Independent Providers	203.28	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105646285	10.01.2014	Mental Health Homecare	Charges from Independent Providers	174.24	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105646281	10.01.2014	Mental Health Homecare	Charges from Independent Providers	87.12	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105646451	15.01.2014	Dementia Homecare	Charges from Independent Providers	711.48	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105647694	17.01.2014	Dementia Homecare	Charges from Independent Providers	1,669.80	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105647696	17.01.2014	Dementia Homecare	Regular Respite Care	232.32	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105646369	10.01.2014	Physical Disability Homecare	Regular Respite Care	58.08	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105646352	10.01.2014	Physical Disability Homecare	Charges from Independent Providers	2,061.84	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105646366	10.01.2014	Physical Disability Homecare	Charges from Independent Providers	130.68	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105646286	10.01.2014	Physical Disability Homecare	Charges from Independent Providers	711.78	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105646315	10.01.2014	Physical Disability Homecare	Charges from Independent Providers	972.84	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105646321	10.01.2014	Physical Disability Homecare	Charges from Independent Providers	1,001.88	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105646305	10.01.2014	Physical Disability Homecare	Charges from Independent Providers	290.40	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105645900	10.01.2014	Physical Disability Homecare	Charges from Independent Providers	1,764.18	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105646328	10.01.2014	Physical Disability Homecare	Charges from Independent Providers	217.80	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105646340	10.01.2014	Physical Disability Homecare	Charges from Independent Providers	2,032.80	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105646323	10.01.2014	Physical Disability Homecare	Charges from Independent Providers	72.60	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105646290	10.01.2014	Physical Disability Homecare	Charges from Independent Providers	159.72	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105646291	10.01.2014	Physical Disability Homecare	Charges from Independent Providers	1,219.68	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW

Revenue	Community Wellbeing & Social Care	5105646297	10.01.2014	Elderly Frail Homecare	Charges from Independent Providers	377.52
Revenue	Community Wellbeing & Social Care	5105646297	10.01.2014	Elderly Frail Homecare	Charges from Independent Providers	453.75
Revenue	Community Wellbeing & Social Care	5105646299	10.01.2014	Elderly Frail Homecare	Charges from Independent Providers	304.92
Revenue	Community Wellbeing & Social Care	5105646300	10.01.2014	Elderly Frail Homecare	Charges from Independent Providers	304.92
Revenue	Community Wellbeing & Social Care	5105646317	10.01.2014	Elderly Frail Homecare	Charges from Independent Providers	406.56
Revenue	Community Wellbeing & Social Care	5105646310	10.01.2014	Elderly Frail Homecare	Charges from Independent Providers	370.26
Revenue	Community Wellbeing & Social Care	5105646326	10.01.2014	Elderly Frail Homecare	Charges from Independent Providers	203.28
Revenue	Community Wellbeing & Social Care	5105646330	10.01.2014	Elderly Frail Homecare	Charges from Independent Providers	406.56
Revenue	Community Wellbeing & Social Care	5105646320	10.01.2014	Elderly Frail Homecare	Charges from Independent Providers	206.91
Revenue	Community Wellbeing & Social Care	5105646348	10.01.2014	Elderly Frail Homecare	Charges from Independent Providers	254.10
Revenue	Community Wellbeing & Social Care	5105646346	10.01.2014	Elderly Frail Homecare	Charges from Independent Providers	2,032.80
Revenue	Community Wellbeing & Social Care	5105646337	10.01.2014	Elderly Frail Homecare	Charges from Independent Providers	203.28
Revenue	Community Wellbeing & Social Care	5105646288	10.01.2014	Elderly Frail Homecare	Charges from Independent Providers	363.00
Revenue	Community Wellbeing & Social Care	5105646318	10.01.2014	Elderly Frail Homecare	Charges from Independent Providers	784.08
Revenue	Community Wellbeing & Social Care	5105646327	10.01.2014	Elderly Frail Homecare	Charges from Independent Providers	87.12
Revenue	Community Wellbeing & Social Care	5105646344	10.01.2014	Elderly Frail Homecare	Charges from Independent Providers	261.36
Revenue	Community Wellbeing & Social Care	5105646301	10.01.2014	Elderly Frail Homecare	Charges from Independent Providers	421.08
Revenue	Community Wellbeing & Social Care	5105646295	10.01.2014	Elderly Frail Homecare	Charges from Independent Providers	304.92
Revenue	Community Wellbeing & Social Care	5105646298	10.01.2014	Elderly Frail Homecare	Charges from Independent Providers	508.20
Revenue	Community Wellbeing & Social Care	5105646303	10.01.2014	Elderly Frail Homecare	Charges from Independent Providers	568.88
Revenue	Community Wellbeing & Social Care	5105646304	10.01.2014	Elderly Frail Homecare	Charges from Independent Providers	122.42
Revenue	Community Wellbeing & Social Care	5105646283	10.01.2014	Elderly Frail Homecare	Charges from Independent Providers	1,343.10
Revenue	Community Wellbeing & Social Care	5105646280	10.01.2014	Elderly Frail Homecare	Charges from Independent Providers	188.76
Revenue	Community Wellbeing & Social Care	5105646336	10.01.2014	Elderly Frail Homecare	Charges from Independent Providers	217.80
Revenue	Community Wellbeing & Social Care	5105646335	10.01.2014	Elderly Frail Homecare	Charges from Independent Providers	294.03
Revenue	Childrens Services	5105647449	17.01.2014	Beaulieu House	Agency staff	740.52
Revenue	Childrens Services	5105647450	17.01.2014	Beaulieu House	Agency staff	7,033.92
Revenue	Childrens Services	5105648099	22.01.2014	Beaulieu House	Agency staff	892.98
Revenue	Childrens Services	5105648100	22.01.2014	Beaulieu House	Agency staff	1,190.34
Revenue	Childrens Services	5105648101	22.01.2014	Beaulieu House	Agency staff	943.80
Revenue	Community Wellbeing & Social Care	5105646356	10.01.2014	Physical Disability Managed Accounts	Charges from Independent Providers	29.04
Revenue	Childrens Services	5105648414	22.01.2014	S17 Disabled Children	Charges from Independent Providers	21.77
Revenue	Childrens Services	5105649302	29.01.2014	S17 Disabled Children	Charges from Independent Providers	319.44
Revenue	Childrens Services	5105649301	29.01.2014	S17 Disabled Children	Charges from Independent Providers	13.64
Revenue	Childrens Services	5105645513	08.01.2014	S17 Disabled Children	Charges from Independent Providers	232.32
Revenue	Childrens Services	5105645178	03.01.2014	S17 Disabled Children	Charges from Independent Providers	130.68
Revenue	Childrens Services	5105645511	08.01.2014	S17 Disabled Children	Charges from Independent Providers	145.20
Revenue	Childrens Services	5105648407	22.01.2014	S17 Disabled Children	Charges from Independent Providers	65.34
Revenue	Childrens Services	5105648410	22.01.2014	S17 Disabled Children	Charges from Independent Providers	232.32
Revenue	Childrens Services	5105648410	22.01.2014	S17 Disabled Children	Charges from Independent Providers	42.56
Revenue	Childrens Services	5105648411	22.01.2014	S17 Disabled Children	Charges from Independent Providers	130.68
Revenue	Childrens Services	5105648412	22.01.2014	S17 Disabled Children	Charges from Independent Providers	319.44
Revenue	Childrens Services	5105648412	22.01.2014	S17 Disabled Children	Charges from Independent Providers	30.70
Revenue	Childrens Services	5105648408	22.01.2014	S17 Disabled Children	Charges from Independent Providers	145.20
Revenue	Childrens Services	5105648413	22.01.2014	S17 Disabled Children	Charges from Independent Providers	4.61
Revenue	Childrens Services	5105648413	22.01.2014	S17 Disabled Children	Charges from Independent Providers	58.08
Revenue	Childrens Services	5105648415	22.01.2014	S17 Disabled Children	Charges from Independent Providers	174.24
Revenue	Childrens Services	5105648415	22.01.2014	S17 Disabled Children	Charges from Independent Providers	5.46
Revenue	Childrens Services	5105648414	22.01.2014	S17 Disabled Children	Charges from Independent Providers	87.12
Revenue	Community Wellbeing & Social Care	5105646319	10.01.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	689.70
Revenue	Community Wellbeing & Social Care	5105646341	10.01.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	609.84
Revenue	Community Wellbeing & Social Care	5105646453	15.01.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	712.08
Revenue	Community Wellbeing & Social Care	5105646453	15.01.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	178.02
Revenue	Community Wellbeing & Social Care	5105647697	17.01.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	58.08
Revenue	Community Wellbeing & Social Care	5105646367	10.01.2014	Elderly Mentally Ill Homecare	Regular Respite Care	87.12
Revenue	Community Wellbeing & Social Care	5105646371	10.01.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	188.76
Revenue	Community Wellbeing & Social Care	5105646365	10.01.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	246.84
Revenue	Community Wellbeing & Social Care	5105646316	10.01.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	537.24
Revenue	Childrens Services	5105648406	22.01.2014	Agency Domiciliary Care	Charges from Independent Providers	184.84
Revenue	Childrens Services	5105648403	22.01.2014	Agency Domiciliary Care	Charges from Independent Providers	265.80
Revenue	Childrens Services	5105648404	22.01.2014	Agency Domiciliary Care	Charges from Independent Providers	348.48
Revenue	Childrens Services	5105649300	29.01.2014	Agency Domiciliary Care	Charges from Independent Providers	430.64
Revenue	Childrens Services	5105645510	08.01.2014	Agency Domiciliary Care	Professional Services	842.16
Revenue	Childrens Services	5105648402	22.01.2014	Agency Domiciliary Care	Professional Services	61.52
Revenue	Childrens Services	5105648402	22.01.2014	Agency Domiciliary Care	Professional Services	61.52
Revenue	Childrens Services	5105648405	22.01.2014	Agency Domiciliary Care	Professional Services	638.88
Revenue	Childrens Services	5105648405	22.01.2014	Agency Domiciliary Care	Professional Services	4.10
Revenue	Community Wellbeing & Social Care	5105646350	10.01.2014	Elderly Frail Managed Accounts	Charges from Independent Providers	174.24
Revenue	Community Wellbeing & Social Care	5105646350	10.01.2014	Elderly Frail Managed Accounts	Charges from Independent Providers	784.08
Revenue	Community Wellbeing & Social Care	5105650480	29.01.2014	NHS Health Check Programme	Payment to Private Contractors	950.00
Revenue	Community Wellbeing & Social Care	5105650480	29.01.2014	Contraception	Payment to Private Contractors	2,220.00
Revenue	Community Wellbeing & Social Care	5105650480	29.01.2014	STI Tests & Treatment	Payment to Private Contractors	15.00
Revenue	Childrens Services	5105645233	03.01.2014	Children in Care Team	Agency staff	1,665.00
Revenue	Childrens Services	5105645236	10.01.2014	Referral & Assessment	Agency staff	1,443.00
Revenue	Childrens Services	5105645261	03.01.2014	Referral & Assessment	Agency staff	1,443.00
Revenue	Childrens Services	5105645208	03.01.2014	Referral & Assessment	Agency staff	1,443.00
Revenue	Childrens Services	5105645197	03.01.2014	Referral & Assessment	Agency staff	323.10
Revenue	Childrens Services	5105645197	03.01.2014	Referral & Assessment	Agency staff	1,554.00
Revenue	Childrens Services	5105645240	03.01.2014	Referral & Assessment	Agency staff	1,250.00
Revenue	Childrens Services	5105645218	03.01.2014	Referral & Assessment	Agency staff	1,554.00
Revenue	Childrens Services	5105645261	03.01.2014	Referral & Assessment	Agency staff	55.35
Revenue	Childrens Services	5105645231	03.01.2014	Children In Need 1	Agency staff	1,480.00
Revenue	Childrens Services	5105644129	10.01.2014	Children In Need 1	Agency staff	1,320.00
Revenue	Childrens Services	5105648003	20.01.2014	Children In Need 1	Agency staff	1,480.00
Revenue	Childrens Services	5105642386	10.01.2014	Service Manager - Safeguarding	Agency staff	3,600.00
Revenue	Childrens Services	5105647999	20.01.2014	Service Manager - Safeguarding	Agency staff	3,600.00



Revenue	Childrens Services	5105648267	22.01.2014	Duty and Assessment 2	Agency staff	43.20	CARITAS RECRUITMENT LIMITED
Revenue	Childrens Services	5105648272	22.01.2014	Duty and Assessment 2	Agency staff	3,108.00	CARITAS RECRUITMENT LIMITED
Revenue	Childrens Services	5105642411	20.01.2014	Duty and Assessment 2	Agency staff	-38.40	CARITAS RECRUITMENT LIMITED
Revenue	Childrens Services	5105645238	03.01.2014	Duty and Assessment 2	Agency staff	1,053.00	CARITAS RECRUITMENT LIMITED
Revenue	Resources	5105646597	15.01.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	478.64	CARPETS ETC
Revenue	Economy & Environment	5105650775	31.01.2014	Development Control	Consultants Fees	1,500.00	CARTER JONAS LLP
Revenue	Childrens Services	5105646996	15.01.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	189.00	CELLMARK
Revenue	Resources	5105643501	08.01.2014	Democratic Representation & Management	Conference Expenses	40.00	CENTRE FOR PUBLIC SCRUTINY
Revenue	Resources	5105647076	17.01.2014	ICT Contracts	Computer Maintenance	127,326.00	CGI IT LTD
Revenue	Resources	5105647076	17.01.2014	ICT Contracts	Computer Maintenance	3,705.00	CGI IT LTD
Revenue	Resources	5105647050	17.01.2014	ICT Contracts	Computer Maintenance	7,949.00	CGI IT LTD
Revenue	Resources	5105647083	15.01.2014	ICT Contracts	Computer Maintenance	3,705.00	CGI IT LTD
Revenue	Resources	5105647083	15.01.2014	ICT Contracts	Computer Maintenance	3,705.00	CGI IT LTD
Revenue	Childrens Services	5105647896	27.01.2014	Support for Looked After Children	Computer Maintenance	16,842.00	CGI IT LTD
Revenue	Childrens Services	5105648079	27.01.2014	Clatterford Pupil Referral Unit (PRU)	Support Children	300.00	CHALLENGE & ADVENTURE LTD
Revenue	Childrens Services	5105649012	27.01.2014	Education Participation Team	Professional Services	840.00	CHALLENGE & ADVENTURE LTD
Revenue	Childrens Services	5105649012	27.01.2014	Education Participation Team	Professional Services	3,000.00	CHALLENGE & ADVENTURE LTD
Revenue	Community Wellbeing & Social Care	5105648198	22.01.2014	Homecare Reablement	Professional Services	750.00	CHALLENGE & ADVENTURE LTD
Revenue	Community Wellbeing & Social Care	5105648198	22.01.2014	Homecare Reablement	Vehicle Maintenance Costs	138.00	CHAMELEON CODEWING LTD
Revenue	Community Wellbeing & Social Care	5105648198	22.01.2014	Homecare Reablement	Vehicle Maintenance Costs	552.00	CHAMELEON CODEWING LTD
Revenue	Economy & Environment	5105645413	08.01.2014	Medina Leisure Centre	Professional Services	138.00	CHAMELEON CODEWING LTD
Revenue	Economy & Environment	5105648459	22.01.2014	Ferry Management	Delegated Minor Maintenance	65.00	CHANT LOCK & SECURITY SERVICE
Revenue	Childrens Services	5105645433	08.01.2014	Beaulieu House	Operational Equipment	26.04	CHANT LOCK & SECURITY SERVICE
Revenue	Childrens Services	5105647987	27.01.2014	Clatterford Pupil Referral Unit (PRU)	Minor Works	213.18	CHANT LOCK & SECURITY SERVICE
Revenue	Community Wellbeing & Social Care	5105645523	08.01.2014	Newport Library	General Educational Materials	14.00	CHANT LOCK & SECURITY SERVICE
Revenue	Resources	5105648462	22.01.2014	Properties - Other Properties	Security of Buildings	1,824.39	CHANT LOCK & SECURITY SERVICE
Revenue	Resources	5105650495	29.01.2014	Rechargeable Properties	Property Services - Day to day maintenance	280.08	CHANT LOCK & SECURITY SERVICE
Revenue	Community Wellbeing & Social Care	5105648527	27.01.2014	Gouldings Resource Centre	Property Services - Day to day maintenance	284.57	CHANT LOCK & SECURITY SERVICE
Revenue	Community Wellbeing & Social Care	5105647983	27.01.2014	Gouldings Resource Centre	Catering Purchases	528.00	CHAPEL NURSERIES
Revenue	Community Wellbeing & Social Care	5105647936	27.01.2014	Saxonbury	Catering Purchases	364.00	CHAPEL NURSERIES
Revenue	Community Wellbeing & Social Care	5105648059	27.01.2014	Saxonbury	Catering Purchases	17.90	CHAPEL NURSERIES
Revenue	Community Wellbeing & Social Care	5105649288	27.01.2014	Saxonbury	Catering Purchases	37.80	CHAPEL NURSERIES
Revenue	Community Wellbeing & Social Care	5105644972	08.01.2014	Saxonbury	Catering Purchases	42.10	CHAPEL NURSERIES
Revenue	Community Wellbeing & Social Care	5105651073	31.01.2014	Plean Dene	Catering Purchases	19.80	CHAPEL NURSERIES
Revenue	Community Wellbeing & Social Care	5105647938	27.01.2014	Plean Dene	Catering Purchases	65.80	CHAPEL NURSERIES
Revenue	Community Wellbeing & Social Care	5105646618	15.01.2014	Plean Dene	Catering Purchases	64.20	CHAPEL NURSERIES
Revenue	Resources	5105649192	24.01.2014	Staff Benefits	Catering Purchases	57.30	CHAPEL NURSERIES
Revenue	Resources	5105649193	24.01.2014	Staff Benefits	Payment to Private Contractors	240.00	CHARLOTTE AND EMMA'S CHILDMINDING SERVICE
Revenue	Resources	5105649191	24.01.2014	Staff Benefits	Payment to Private Contractors	234.00	CHARLOTTE AND EMMA'S CHILDMINDING SERVICE
Revenue	Childrens Services	5105650508	29.01.2014	Clatterford Pupil Referral Unit (PRU)	Payment to Private Contractors	243.00	CHARLOTTE AND EMMA'S CHILDMINDING SERVICE
Revenue	Childrens Services	5105650508	29.01.2014	Thompson House Tuition Centre (PRU)	Schools Catering Contract	200.00	CHARTWELLS
Revenue	Resources	5105649119	24.01.2014	Staff Benefits	Schools Catering Contract	200.00	CHARTWELLS
Revenue	Resources	5105649116	24.01.2014	Staff Benefits	Payment to Private Contractors	243.00	CHATTERBOX NURSERY LTD
Revenue	Resources	5105649118	24.01.2014	Staff Benefits	Payment to Private Contractors	236.00	CHATTERBOX NURSERY LTD
Revenue	Resources	5105649117	24.01.2014	Staff Benefits	Payment to Private Contractors	243.00	CHATTERBOX NURSERY LTD
Revenue	Resources	5105649120	24.01.2014	Staff Benefits	Payment to Private Contractors	125.00	CHATTERBOX NURSERY LTD
Revenue	Childrens Services	5105647872	27.01.2014	Agency Domiciliary Care	Payment to Private Contractors	185.50	CHATTERBOX NURSERY LTD
Revenue	Resources	5105649160	24.01.2014	Staff Benefits	Charges from Independent Providers	646.00	CHATTERBOX NURSERY LTD
Revenue	Resources	5105649159	24.01.2014	Staff Benefits	Payment to Private Contractors	160.00	CHEEKY CHIMPS CHILDCARE
Revenue	Community Wellbeing & Social Care	5105649334	29.01.2014	REDACTED PERSONAL DATA	Payment to Private Contractors	50.00	CHEEKY CHIMPS CHILDCARE
Revenue	Community Wellbeing & Social Care	5105649334	29.01.2014	REDACTED PERSONAL DATA	Order Settlement	1,622.60	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105649334	29.01.2014	Elderly Mentally III Residential Care	Order Settlement	713.72	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105649334	29.01.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105649334	29.01.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105649334	29.01.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105649334	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105649334	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105649334	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105649334	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105649334	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105649334	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105649334	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105649334	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Economy & Environment	5105649024	24.01.2014	John O Conner Grounds Maintenance Contract	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Resources	5105649094	24.01.2014	Staff Benefits	Payment to Private Contractors	100.00	CHICHESTER TREES & SHRUBS LTD
Revenue	Resources	5105649093	24.01.2014	Staff Benefits	Payment to Private Contractors	27.00	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Resources	5105649095	24.01.2014	Staff Benefits	Payment to Private Contractors	185.00	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Community Wellbeing & Social Care	5105647201	17.01.2014	Cowes Library	Payment to Private Contractors	85.00	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Community Wellbeing & Social Care	5105650351	29.01.2014	Cowes Library	Publications	210.55	CHIVERTONS OF COWES
Revenue	Community Wellbeing & Social Care	5105649321	29.01.2014	Mental Health Residential Care	Publications	149.60	CHIVERTONS OF COWES
Revenue	Community Wellbeing & Social Care	5105649321	29.01.2014	Mental Health Residential Care	Charges from Independent Providers	2,898.00	CHOICE SUPPORT
Revenue	Resources	5105645284	08.01.2014	Business Management	Charges from Independent Providers	2,898.00	CHOICE SUPPORT
Revenue	Community Wellbeing & Social Care	5105646593	15.01.2014	Public Libraries Central	Publications	85.00	CIPFA BUSINESS LTD
Revenue	Resources	5105645655	08.01.2014	Financial Management Overheads	Publications	427.50	CIPFA BUSINESS LTD
Revenue	Resources	5105645656	08.01.2014	Financial Management Overheads	Publications	184.00	CIPFA BUSINESS LTD
Revenue	Resources	5105645657	08.01.2014	Financial Management Overheads	Publications	120.00	CIPFA BUSINESS LTD
Revenue	Resources	5105642171	17.01.2014	Financial Management Overheads	Publications	80.00	CIPFA BUSINESS LTD
Revenue	Community Wellbeing & Social Care	5105650484	29.01.2014	Family Learning	Publications	1,276.00	CIPFA BUSINESS LTD
Revenue	Community Wellbeing & Social Care	5105648265	22.01.2014	Personal & Community Development Learning	Consultants Fees	33.75	CITY AND GUILDS
Revenue	Community Wellbeing & Social Care	5105648264	22.01.2014	Personal & Community Development Learning	General Materials	11.00	CITY AND GUILDS
Revenue	Community Wellbeing & Social Care	5105649290	29.01.2014	Accreditation Centre	General Materials	44.00	CITY AND GUILDS
Revenue	Community Wellbeing & Social Care	5105645524	08.01.2014	Accreditation Centre	Training	3,078.00	CITY AND GUILDS
Revenue	Childrens Services	5105644988	08.01.2014	WISE	Licences	741.00	CITY AND GUILDS
Revenue	Community Wellbeing & Social Care	5105650511	29.01.2014	Core Programmes	Schools Examination Fees	530.00	CITY AND GUILDS
Revenue	Community Wellbeing & Social Care	5105650483	29.01.2014	Adult Skills	Training	126.00	CITY AND GUILDS
Revenue	Community Wellbeing & Social Care	5105650513	29.01.2014	Adult Skills	Hire of facilities	13.50	CITY AND GUILDS
					Hire of facilities	6.75	CITY AND GUILDS

Revenue	Community Wellbeing & Social Care	5105646092	10.01.2014	Gouldings Resource Centre	Fixtures and Fittings	20.20	CITY ELECTRICAL FACTORS LTD
Revenue	Community Wellbeing & Social Care	5105644185	03.01.2014	Gouldings Resource Centre	Fixtures and Fittings	220.48	CITY ELECTRICAL FACTORS LTD
Revenue	Community Wellbeing & Social Care	5105645678	15.01.2014	Gouldings Resource Centre	Fixtures and Fittings	19.88	CITY ELECTRICAL FACTORS LTD
Revenue	Resources	5105647236	17.01.2014	Applications Development	Professional Subscriptions	270.00	CIVICA UK LTD
Revenue	Resources	5105650459	29.01.2014	Applications Development	Professional Subscriptions	-270.00	CIVICA UK LTD
Revenue	Resources	5105650460	29.01.2014	Applications Development	Professional Subscriptions	270.00	CIVICA UK LTD
Revenue	Childrens Services	5105647261	17.01.2014	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648595	24.01.2014	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650554	29.01.2014	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645718	10.01.2014	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645308	06.01.2014	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646637	15.01.2014	Special Educational Needs Transport	Taxis - Contract Hire	720.00	CLARKE CABS
Revenue	Economy & Environment	5105645675	15.01.2014	Leisure Access System	Payment to Private Contractors	4,565.00	CLARITY RETAIL SYSTEMS LTD
Capital	Community Wellbeing & Social Care	5105648200	22.01.2014	One School Pathfinder	External Design and Supervision Fees	5,960.00	CLARKE WILLMOTT LLP
Capital	Community Wellbeing & Social Care	5105645700	10.01.2014	One School Pathfinder	External Design and Supervision Fees	2,339.90	CLARKE WILLMOTT LLP
Revenue	Community Wellbeing & Social Care	5105648487	24.01.2014	Integrated Community Equipment Service	Professional Services	750.00	CLARKE WILLMOTT LLP
Revenue	Corporate	5105648486	24.01.2014	BSIP savings	Legal Fees - Other Parties	750.00	CLARKE WILLMOTT LLP
Revenue	Resources	5105646600	15.01.2014	Litigation Costs	Legal Fees - Other Parties	280.00	CLARKE WILLMOTT LLP
Revenue	Resources	5105646602	15.01.2014	Litigation Costs	Legal Fees - Other Parties	1,232.00	CLARKE WILLMOTT LLP
Revenue	Resources	5105646604	15.01.2014	Litigation Costs	Legal Fees - Other Parties	1,008.00	CLARKE WILLMOTT LLP
Revenue	Resources	5105646605	15.01.2014	Litigation Costs	Legal Fees - Other Parties	499.50	CLARKE WILLMOTT LLP
Revenue	Resources	5105646606	15.01.2014	Litigation Costs	Legal Fees - Other Parties	560.00	CLARKE WILLMOTT LLP
Revenue	Resources	5105647255	17.01.2014	Litigation Costs	Legal Fees - Other Parties	2,674.50	CLARKE WILLMOTT LLP
Revenue	Resources	5105647079	15.01.2014	Litigation Costs	Legal Fees - Other Parties	2,477.50	CLARKE WILLMOTT LLP
Revenue	Resources	5105651074	31.01.2014	Litigation Costs	Legal Fees - Other Parties	2,034.00	CLARKE WILLMOTT LLP
Revenue	Resources	5105647079	15.01.2014	Litigation Costs	Legal Fees - Other Parties	22.00	CLARKE WILLMOTT LLP
Capital	Community Wellbeing & Social Care	5105642686	22.01.2014	One School Pathfinder	External Design and Supervision Fees	1,344.00	CLARKES MECHANICAL LTD
Capital	Community Wellbeing & Social Care	5105648028	22.01.2014	One School Pathfinder	Payment to Contractors - Capital	279.00	CLARKES MECHANICAL LTD
Capital	Community Wellbeing & Social Care	5105650295	29.01.2014	One School Pathfinder	Payment to Contractors - Capital	1,210.00	CLARKES MECHANICAL LTD
Capital	Community Wellbeing & Social Care	5105650349	29.01.2014	One School Pathfinder	Payment to Contractors - Capital	118.00	CLARKES MECHANICAL LTD
Capital	Community Wellbeing & Social Care	5105650303	29.01.2014	One School Pathfinder	Payment to Contractors - Capital	172.78	CLARKES MECHANICAL LTD
Capital	Community Wellbeing & Social Care	5105650089	28.01.2014	One School Pathfinder	Payment to Contractors - Capital	20.00	CLARKES MECHANICAL LTD
Capital	Community Wellbeing & Social Care	5105650253	29.01.2014	One School Pathfinder	Payment to Contractors - Capital	537.60	CLARKES MECHANICAL LTD
Revenue	Economy & Environment	5105649277	29.01.2014	Rew Valley Sports Centre Management	Property Services - Day to day maintenance	45.00	CLARKES MECHANICAL LTD
Revenue	Economy & Environment	5105647980	27.01.2014	Rew Valley Sports Centre Management	Property Services - Planned Maintenance	592.50	CLARKES MECHANICAL LTD
Revenue	Economy & Environment	5105651056	31.01.2014	LSTF Grant	Payment to Contractors - Capital	3,800.00	CLIFFORD J. MATTHEWS LTD
Revenue	Economy & Environment	5105647968	20.01.2014	West Wight Landscape Partnership	Payment to Private Contractors	960.00	CLIFFORD J. MATTHEWS LTD
Revenue	Economy & Environment	5105648085	22.01.2014	West Wight Landscape Partnership	Payment to Private Contractors	3,195.00	CLIFFORD J. MATTHEWS LTD
Revenue	Economy & Environment	5105648504	24.01.2014	West Wight Landscape Partnership	Payment to Private Contractors	280.00	CLIFFORD J. MATTHEWS LTD
Revenue	Economy & Environment	5105648549	24.01.2014	West Wight Landscape Partnership	Payment to Private Contractors	610.50	CLIFFORD J. MATTHEWS LTD
Revenue	Economy & Environment	5105647992	24.01.2014	Fort Victoria	General Materials	688.00	CLIFFORD J. MATTHEWS LTD
Revenue	Resources	5105649139	24.01.2014	Staff Benefits	Payment to Private Contractors	25.00	CLUB COOL C/O COWES PRIMARY SCHOOL
Revenue	Economy & Environment	5105651076	31.01.2014	Sports Development - Courses	Operational Equipment	225.00	COACHWISE LTD
Revenue	Economy & Environment	5105651076	31.01.2014	Sports Development - Courses	Operational Equipment	151.84	COACHWISE LTD
Revenue	Economy & Environment	5105651076	31.01.2014	Sports Development - Courses	Operational Equipment	10.83	COACHWISE LTD
Revenue	Economy & Environment	5105648539	29.01.2014	IOW Festival of Walking	Advertising & Publicity	300.00	COAST MAGAZINE
Revenue	Community Wellbeing & Social Care	5105647966	20.01.2014	Workforce Development Schools	Training	500.00	COGNITIVE CONSULTANCY
Revenue	Community Wellbeing & Social Care	5105647966	20.01.2014	Workforce Development - Early Years	Training	250.00	COGNITIVE CONSULTANCY
Revenue	Childrens Services	5105646074	10.01.2014	Educational Psychology Services	Bought in Professional Services - Curriculum (Schools)	10,000.00	COGNITIVE CONSULTANCY
Revenue	Community Wellbeing & Social Care	5105649896	29.01.2014	Elderly Mentally Ill Nursing Mainland	Charges from Independent Providers	2,165.52	COLBURY CARE LTD
Revenue	Resources	5105642028	15.01.2014	Administrative Buildings	Property Services - Day to day maintenance	104.73	COLD SERVICE LTD
Revenue	Childrens Services	5105650104	29.01.2014	Branstone Farm Studies Centre	Property Services - Day to day maintenance	52.00	COLD SERVICE LTD
Revenue	Resources	5105647608	24.01.2014	Administrative Buildings	Property Services - Planned Maintenance	274.33	COLD SERVICE LTD
Revenue	Childrens Services	5105650103	29.01.2014	Youth- Newport	Property Services - Day to day maintenance	100.10	COLD SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105648035	24.01.2014	Downside Community & Learning Centre	Minor Works	233.41	COLD SERVICE LTD
Revenue	Resources	5105647610	24.01.2014	Administrative Buildings	Property Services - Planned Maintenance	650.21	COLD SERVICE LTD
Revenue	Economy & Environment	5105651011	31.01.2014	Medina Leisure Centre	Property Services - Day to day maintenance	247.50	COMBINED POWER LTD
Revenue	Economy & Environment	5105649019	29.01.2014	Medina Leisure Centre	Gas	11,528.00	COMBINED POWER LTD
Revenue	Economy & Environment	5105649242	29.01.2014	The Heights	Gas	10,599.00	COMBINED POWER LTD
Revenue	Economy & Environment	5105648484	22.01.2014	Fire Control	Fire Comms - Radio	8,931.38	COMMUNITIES AND LOCAL GOVERNMENT
Revenue	Economy & Environment	5105648438	22.01.2014	Fire Control	Fire Comms - Radio	9,001.42	COMMUNITIES AND LOCAL GOVERNMENT
Revenue	Economy & Environment	5105647570	17.01.2014	Contracts Management	Publications	4.00	COMPANIES HOUSE
Revenue	Economy & Environment	5105645659	08.01.2014	Medina Leisure Centre	Consumable Cleaning Materials	197.25	COMPLETE POOL CONTROLS LTD
Revenue	Economy & Environment	5105645659	08.01.2014	Medina Leisure Centre	Consumable Cleaning Materials	259.56	COMPLETE POOL CONTROLS LTD
Revenue	Economy & Environment	5105645659	08.01.2014	Medina Leisure Centre	Consumable Cleaning Materials	6.95	COMPLETE POOL CONTROLS LTD
Revenue	Economy & Environment	5105645659	08.01.2014	Medina Leisure Centre	Consumable Cleaning Materials	29.50	COMPLETE POOL CONTROLS LTD
Revenue	Economy & Environment	5105645659	08.01.2014	Medina Leisure Centre	Consumable Cleaning Materials	930.00	COMPLETE POOL CONTROLS LTD
Revenue	Economy & Environment	5105648517	24.01.2014	The Heights	Operational Equipment	358.20	COMPLETE POOL CONTROLS LTD
Revenue	Economy & Environment	5105648517	24.01.2014	The Heights	Operational Equipment	10.95	COMPLETE POOL CONTROLS LTD
Revenue	Economy & Environment	5105650247	28.01.2014	The Heights	Operational Equipment	94.50	COMPLETE POOL CONTROLS LTD
Revenue	Economy & Environment	5105650247	28.01.2014	The Heights	Operational Equipment	10.95	COMPLETE POOL CONTROLS LTD
Revenue	Economy & Environment	5105647802	17.01.2014	The Heights	Operational Equipment	7,900.00	COMPLETE POOL CONTROLS LTD
Revenue	Economy & Environment	5105647615	17.01.2014	Fire Technical Support	Vehicle Maintenance Costs	24.00	CONTRACT DISTRIBUTION SERVICES
Revenue	Economy & Environment	5105647640	17.01.2014	Fire Technical Support	Vehicle Maintenance Costs	12.00	CONTRACT DISTRIBUTION SERVICES
Revenue	Economy & Environment	5105649237	24.01.2014	Fire Technical Support	Vehicle Maintenance Costs	14.00	CONTRACT DISTRIBUTION SERVICES
Revenue	Economy & Environment	5105649237	24.01.2014	Fire Technical Support	Vehicle Maintenance Costs	6.00	CONTRACT DISTRIBUTION SERVICES
Revenue	Economy & Environment	5105651077	31.01.2014	Fire Technical Support	Vehicle Maintenance Costs	12.00	CONTRACT DISTRIBUTION SERVICES
Revenue	Resources	5105648276	22.01.2014	Coroner	Transport of Clients	160.00	CO-OPERATIVE FUNERALCARE LTD
Revenue	Childrens Services	5105650930	31.01.2014	Purchased Fostering	Charges from Independent Providers	4,926.83	CORE ASSETS FOSTERING LTD
Revenue	Childrens Services	5105650931	31.01.2014	Purchased Fostering	Charges from Independent Providers	3,234.23	CORE ASSETS FOSTERING LTD
Revenue	Childrens Services	5105650552	29.01.2014	Purchased Fostering	Charges from Independent Providers	3,425.50	CORE ASSETS FOSTERING LTD
Revenue	Childrens Services	5105650550	29.01.2014	Purchased Fostering	Charges from Independent Providers	3,658.00	CORE ASSETS FOSTERING LTD
Revenue	Childrens Services	5105650510	29.01.2014	Purchased Fostering	Charges from Independent Providers	3,425.50	CORE ASSETS FOSTERING LTD
Revenue	Childrens Services	5105650548	29.01.2014	Purchased Fostering	Charges from Independent Providers	3,658.00	CORE ASSETS FOSTERING LTD
Revenue	Childrens Services	5105645436	08.01.2014	Purchased Fostering	Charges from Independent Providers	1,476.58	CORE ASSETS FOSTERING LTD
Revenue	Childrens Services	5105645441	08.01.2014	Purchased Fostering	Charges from Independent Providers	796.50	CORE ASSETS FOSTERING LTD

Revenue	Childrens Services	5105642146	17.01.2014	Purchased Fostering	Charges from Independent Providers	-708.00	CORE ASSETS FOSTERING LTD
Revenue	Childrens Services	5105645427	08.01.2014	Purchased Fostering	Charges from Independent Providers	3,425.50	CORE ASSETS FOSTERING LTD
Revenue	Childrens Services	5105648443	22.01.2014	Purchased Fostering	Charges from Independent Providers	5,487.62	CORE ASSETS FOSTERING LTD
Revenue	Childrens Services	5105648444	22.01.2014	Purchased Fostering	Charges from Independent Providers	3,186.36	CORE ASSETS FOSTERING LTD
Revenue	Childrens Services	5105647544	17.01.2014	Purchased Fostering	Charges from Independent Providers	944.00	CORE ASSETS FOSTERING LTD
Revenue	Childrens Services	5105647202	17.01.2014	Purchased Fostering	Charges from Independent Providers	745.83	CORE ASSETS FOSTERING LTD
Revenue	Childrens Services	5105651079	31.01.2014	Purchased Fostering	Charges from Independent Providers	3,425.50	CORE ASSETS FOSTERING LTD
Revenue	Childrens Services	5105645440	08.01.2014	Purchased Fostering	Charges from Independent Providers	4,096.49	CORE ASSETS FOSTERING LTD
Revenue	Childrens Services	5105645444	08.01.2014	Purchased Fostering	Charges from Independent Providers	4,027.05	CORE ASSETS FOSTERING LTD
Revenue	Childrens Services	5105645446	08.01.2014	Purchased Fostering	Charges from Independent Providers	-1,165.78	CORE ASSETS FOSTERING LTD
Revenue	Childrens Services	5105650551	29.01.2014	Purchased Fostering	Charges from Independent Providers	3,658.00	CORE ASSETS FOSTERING LTD
Revenue	Childrens Services	5105645442	08.01.2014	Purchased Fostering	Charges from Independent Providers	1,377.74	CORE ASSETS FOSTERING LTD
Revenue	Community Wellbeing & Social Care	5105649383	29.01.2014	REDACTED PERSONAL DATA	Charges from Independent Providers	1,998.08	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105650171	29.01.2014	Physical Disability Residential Care	Charges from Independent Providers	753.35	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105650171	29.01.2014	Physical Disability Residential Care	Charges from Independent Providers	1,622.60	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105649383	29.01.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105649383	29.01.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105649383	29.01.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105649383	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105649383	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105649383	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105649383	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105649383	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105645602	08.01.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	910.65	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105649381	29.01.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105649381	29.01.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105649381	29.01.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105649381	29.01.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105649381	29.01.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105649381	29.01.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105649381	29.01.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105647854	27.01.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105649381	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105649381	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105649381	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105649381	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105649381	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105649381	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105648641	27.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105648641	27.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	231.80	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105648641	27.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CORNELIA MANOR
Revenue	Resources	5105650294	29.01.2014	Coroner	Professional Subscriptions	60.00	CORONERS OFFICERS ASSOCIATION
Revenue	Childrens Services	5105646421	29.01.2014	Branstone Farm Studies Centre	General Materials	681.00	COUNTRYWIDE FARMERS PLC
Revenue	Childrens Services	5105646421	29.01.2014	Branstone Farm Studies Centre	General Materials	352.50	COUNTRYWIDE FARMERS PLC
Revenue	Economy & Environment	5105647174	15.01.2014	Medina Theatre	Payment to Private Contractors	32.95	COWES EXPRESS COURIERS LTD
Revenue	Economy & Environment	5105647174	15.01.2014	Medina Theatre	Payment to Private Contractors	21.41	COWES EXPRESS COURIERS LTD
Capital	Economy & Environment	5105650534	29.01.2014	Cowes Floating Bridge	Payment to Contractors - Capital	2,391.38	COWES HARBOUR COMMISSION
Revenue	Economy & Environment	5105650353	31.01.2014	Recycling initiative	Operational Equipment	12,675.00	CRAEMER UK LTD
Revenue	Economy & Environment	5105650252	29.01.2014	Recycling initiative	Operational Equipment	12,675.00	CRAEMER UK LTD
Revenue	Community Wellbeing & Social Care	5105645196	03.01.2014	Drug Misuse - Adults	Payment to Private Contractors	60,995.00	CRANSTOUN DRUG SERVICES
Revenue	Community Wellbeing & Social Care	5105645196	03.01.2014	Drug Misuse - Adults	Payment to Private Contractors	7,500.00	CRANSTOUN DRUG SERVICES
Revenue	Community Wellbeing & Social Care	5105645196	03.01.2014	Drug Misuse - Adults	Payment to Private Contractors	27,990.00	CRANSTOUN DRUG SERVICES
Revenue	Childrens Services	5105650063	29.01.2014	Youth & Community Service	Printing Costs	191.00	CROSSPRINT LTD
Revenue	Community Wellbeing & Social Care	5105650064	29.01.2014	Substance Misuse - Youth Services	Printing Costs	226.00	CROSSPRINT LTD
Revenue	Economy & Environment	5105646094	10.01.2014	West Wight Landscape Partnership	Printing Costs	391.00	CROSSPRINT LTD
Revenue	Economy & Environment	5105648840	24.01.2014	West Wight Landscape Partnership	Printing Costs	462.00	CROSSPRINT LTD
Revenue	Economy & Environment	5105644939	02.01.2014	Whitegates Pontoons	Rent of Buildings and Rooms	450.00	CROWN ESTATE COMMISSIONERS
Revenue	Economy & Environment	5105645599	15.01.2014	Whitegates Pontoons	Rent of Buildings and Rooms	75.00	CROWN ESTATE COMMISSIONERS
Revenue	Economy & Environment	5105647659	17.01.2014	Slipways & Steps (Beaches)	Payment to Private Contractors	200.00	CROWN ESTATE COMMISSIONERS
Revenue	Economy & Environment	5105649033	29.01.2014	Energy Efficiency Management	Property Services - Day to day maintenance	900.00	CSH SURVEYORS
Revenue	Economy & Environment	5105650245	29.01.2014	Energy Efficiency Management	Minor Works	525.00	CSH SURVEYORS
Revenue	Resources	5105650218	29.01.2014	Human Resources	Computer Software Licencing	81.25	CUSTOM STUDIO LTD
Revenue	Economy & Environment	5105647641	17.01.2014	Environment officers	Payment to Private Contractors	764.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105648360	22.01.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105648360	22.01.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	750.01	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105648368	22.01.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	859.95	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105649345	29.01.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105649345	29.01.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105649345	29.01.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105649345	29.01.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645761	10.01.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645761	10.01.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650602	31.01.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650602	31.01.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647302	17.01.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647302	17.01.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648682	24.01.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648682	24.01.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645041	03.01.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645041	03.01.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105648371	22.01.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	788.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647270	17.01.2014	Adoption Costs	Support Children	71.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647270	17.01.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648650	24.01.2014	Adoption Costs	Support Children	71.70	REDACTED PERSONAL DATA

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Revenue	Community Wellbeing & Social Care	5105643088	10.01.2014	Saxonbury	Catering Purchases	21.45	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105648897	23.01.2014	Plean Dene	Catering Purchases	-102.97	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105648889	27.01.2014	Plean Dene	Catering Purchases	-102.15	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105648903	27.01.2014	Plean Dene	Catering Purchases	102.97	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105648520	27.01.2014	Plean Dene	Catering Purchases	58.64	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105645695	29.01.2014	Plean Dene	Catering Purchases	55.78	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105650250	29.01.2014	Plean Dene	Catering Purchases	60.07	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105650135	29.01.2014	Plean Dene	Catering Purchases	57.21	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105643091	10.01.2014	Plean Dene	Catering Purchases	54.35	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105615579	23.01.2014	Plean Dene	Catering Purchases	102.97	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105646642	15.01.2014	Plean Dene	Catering Purchases	57.21	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105646670	17.01.2014	Plean Dene	Catering Purchases	58.64	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105646419	15.01.2014	31 Carter Avenue	Catering Purchases	23.65	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105646643	15.01.2014	31 Carter Avenue	Catering Purchases	38.71	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105643382	10.01.2014	31 Carter Avenue	Catering Purchases	23.97	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105647169	15.01.2014	31 Carter Avenue	Catering Purchases	-7.09	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105650254	29.01.2014	31 Carter Avenue	Catering Purchases	17.96	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105645667	24.01.2014	31 Carter Avenue	Catering Purchases	18.86	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105648525	27.01.2014	31 Carter Avenue	Catering Purchases	16.43	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105650412	29.01.2014	31 Carter Avenue	Catering Purchases	29.86	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105646615	15.01.2014	Highmead	Catering Purchases	15.73	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105646647	15.01.2014	Highmead	Catering Purchases	15.73	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105645714	15.01.2014	Highmead	Catering Purchases	15.73	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105650259	29.01.2014	Highmead	Catering Purchases	15.73	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105650297	29.01.2014	Highmead	Catering Purchases	15.73	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105648530	27.01.2014	Highmead	Catering Purchases	15.73	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105648900	27.01.2014	Seagulls	Catering Purchases	55.41	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105648886	27.01.2014	Seagulls	Catering Purchases	-54.59	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105648896	23.01.2014	Seagulls	Catering Purchases	-55.41	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105615576	23.01.2014	Seagulls	Catering Purchases	55.41	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105645355	08.01.2014	Adelaide Resource Centre	Catering Purchases	147.64	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105648018	27.01.2014	Adelaide Resource Centre	Catering Purchases	146.51	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105647952	27.01.2014	Adelaide Resource Centre	Catering Purchases	154.86	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105650971	31.01.2014	Adelaide Resource Centre	Catering Purchases	118.09	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105646645	15.01.2014	The Laurels	Catering Purchases	22.17	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105646609	15.01.2014	The Laurels	Catering Purchases	22.17	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105646409	15.01.2014	The Laurels	Catering Purchases	22.17	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105648529	27.01.2014	The Laurels	Catering Purchases	22.17	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105650257	29.01.2014	The Laurels	Catering Purchases	22.17	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105650143	29.01.2014	The Laurels	Catering Purchases	22.17	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105648356	22.01.2014	B&B Properties	Accommodation Costs - Bed & Breakfast	5,505.50	DALTON ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105648359	22.01.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	730.69	DALTON PROPERTY LTD
Revenue	Community Wellbeing & Social Care	5105648359	22.01.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	579.89	DALTON PROPERTY LTD
Revenue	Community Wellbeing & Social Care	5105648359	22.01.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	579.89	DALTON PROPERTY LTD
Revenue	Community Wellbeing & Social Care	5105648359	22.01.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	672.66	DALTON PROPERTY LTD
Revenue	Community Wellbeing & Social Care	5105648359	22.01.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	672.66	DALTON PROPERTY LTD
Revenue	Community Wellbeing & Social Care	5105648359	22.01.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	765.48	DALTON PROPERTY LTD
Revenue	Community Wellbeing & Social Care	5105648359	22.01.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	626.30	DALTON PROPERTY LTD
Revenue	Community Wellbeing & Social Care	5105648359	22.01.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	672.66	DALTON PROPERTY LTD
Revenue	Economy & Environment	5105645688	29.01.2014	Strategic Assets Team	Professional Services	2,000.00	DANIELLS HARRISON CHARTERED SURVEYORS
Revenue	Economy & Environment	5105645639	10.01.2014	Strategic Assets Team	Professional Services	-2,000.00	DANIELLS HARRISON CHARTERED SURVEYORS
Revenue	Economy & Environment	5105646638	15.01.2014	Public Conveniences - General	Property Services - Day to day maintenance	47.50	DARES LTD
Revenue	Economy & Environment	5105645668	24.01.2014	Public Conveniences - General	Property Services - Day to day maintenance	47.50	DARES LTD
Revenue	Economy & Environment	5105647574	17.01.2014	Public Conveniences - General	Property Services - Day to day maintenance	60.00	DARES LTD
Revenue	Economy & Environment	5105647179	17.01.2014	Public Conveniences - General	Property Services - Day to day maintenance	47.50	DARES LTD
Revenue	Economy & Environment	5105649035	24.01.2014	Public Conveniences - General	Property Services - Planned Maintenance	117.58	DARES LTD
Revenue	Economy & Environment	5105647176	17.01.2014	Deputy Chief Fire Office	Property Services - Day to day maintenance	47.50	DARES LTD
Revenue	Economy & Environment	5105647572	17.01.2014	Deputy Chief Fire Office	Property Services - Day to day maintenance	650.00	DARES LTD
Revenue	Economy & Environment	5105649256	24.01.2014	Public Conveniences - General	Property Services - Day to day maintenance	60.00	DARES LTD
Revenue	Economy & Environment	5105648257	22.01.2014	Public Conveniences - General	Property Services - Day to day maintenance	60.00	DARES LTD
Capital	Community Wellbeing & Social Care	5105647175	17.01.2014	Administration and Inspection Schemes	Payment to Contractors - Capital	3,700.00	DARES LTD
Revenue	Economy & Environment	5105646611	15.01.2014	Ryde Harbour	Property Services - Day to day maintenance	47.50	DARES LTD
Revenue	Economy & Environment	5105645594	17.01.2014	Medina Leisure Centre	Property Services - Day to day maintenance	200.00	DARES LTD
Revenue	Economy & Environment	5105648430	22.01.2014	Medina Leisure Centre	Property Services - Day to day maintenance	60.00	DARES LTD
Revenue	Community Wellbeing & Social Care	5105648841	24.01.2014	Ventnor Botanic Garden	Property Services - Day to day maintenance	60.00	DARES LTD
Revenue	Community Wellbeing & Social Care	5105650146	29.01.2014	Ventnor Botanic Garden	Property Services - Day to day maintenance	60.00	DARES LTD
Revenue	Community Wellbeing & Social Care	5105646392	31.01.2014	Ryde Library	Property Services - Day to day maintenance	47.50	DARES LTD
Revenue	Community Wellbeing & Social Care	5105648843	24.01.2014	Gouldings Resource Centre	Property Services - Day to day maintenance	60.00	DARES LTD
Revenue	Resources	5105648256	22.01.2014	Properties - Other Properties	Property Services - Day to day maintenance	107.50	DARES LTD
Revenue	Economy & Environment	5105647178	17.01.2014	Newport Harbour Account	Property Services - Day to day maintenance	47.50	DARES LTD
Revenue	Resources	5105646607	15.01.2014	Administrative Buildings	Property Services - Day to day maintenance	60.00	DARES LTD
Revenue	Childrens Services	5105650155	29.01.2014	Non-Delegated Building Maintenance	Property Services - Planned Maintenance	136.53	DARES LTD
Revenue	Resources	5105646411	15.01.2014	Parking Services	Professional Services	56.68	DATA INTERCHANGE PLC
Capital	Community Wellbeing & Social Care	5105649285	31.01.2014	Schools Reorganisation	ICT Hardware & Software - Capital	500.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Community Wellbeing & Social Care	5105648374	22.01.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	742.26	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105647819	27.01.2014	Drug Misuse - Adults	Payment to Private Contractors	30.00	DAY LEWIS PHARMACY (NITON BRANCH)
Revenue	Community Wellbeing & Social Care	5105645347	08.01.2014	Drug Misuse - Adults	Payment to Private Contractors	30.00	DAY LEWIS PHARMACY (NITON BRANCH)
Revenue	Community Wellbeing & Social Care	5105648491	24.01.2014	Contraception	Payment to Private Contractors	5.00	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105648490	24.01.2014	Contraception	Payment to Private Contractors	15.00	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105648490	24.01.2014	Contraception	Payment to Private Contractors	5.20	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105648490	24.01.2014	Contraception	Payment to Private Contractors	1.50	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105648490	24.01.2014	Contraception	Payment to Private Contractors	5.00	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105648491	24.01.2014	Contraception	Payment to Private Contractors	15.00	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105648491	24.01.2014	Contraception	Payment to Private Contractors	5.20	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105648491	24.01.2014	Contraception	Payment to Private Contractors	1.50	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105648491	24.01.2014	Contraception	Payment to Private Contractors	5.00	DAY LEWIS PHARMACY

Revenue	Community Wellbeing & Social Care	5105647817	27.01.2014	Contraception	Payment to Private Contractors	1.50	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105647817	27.01.2014	Contraception	Payment to Private Contractors	5.20	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105647817	27.01.2014	Contraception	Payment to Private Contractors	15.00	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105647908	27.01.2014	Contraception	Payment to Private Contractors	30.00	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105647908	27.01.2014	Contraception	Payment to Private Contractors	10.40	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105647908	27.01.2014	Contraception	Payment to Private Contractors	3.00	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105647908	27.01.2014	Contraception	Payment to Private Contractors	10.00	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105647929	27.01.2014	Contraception	Payment to Private Contractors	15.00	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105647929	27.01.2014	Contraception	Payment to Private Contractors	5.20	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105647929	27.01.2014	Contraception	Payment to Private Contractors	1.50	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105647929	27.01.2014	Contraception	Payment to Private Contractors	5.00	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105647929	27.01.2014	Drug Misuse - Adults	Payment to Private Contractors	118.00	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105647903	27.01.2014	Drug Misuse - Adults	Payment to Private Contractors	48.00	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105648491	24.01.2014	Drug Misuse - Adults	Payment to Private Contractors	360.00	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105645346	08.01.2014	Drug Misuse - Adults	Payment to Private Contractors	30.00	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105647817	27.01.2014	Drug Misuse - Adults	Payment to Private Contractors	30.00	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105647817	27.01.2014	Drug Misuse - Adults	Payment to Private Contractors	214.00	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105648490	24.01.2014	Drug Misuse - Adults	Payment to Private Contractors	30.00	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105647908	27.01.2014	Drug Misuse - Adults	Payment to Private Contractors	30.00	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105647929	27.01.2014	Drug Misuse - Adults	Payment to Private Contractors	30.00	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105647903	27.01.2014	Drug Misuse - Adults	Payment to Private Contractors	30.00	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105647908	27.01.2014	Drug Misuse - Adults	Payment to Private Contractors	196.00	DAY LEWIS PHARMACY
Revenue	Community Wellbeing & Social Care	5105649283	29.01.2014	Integrated Community Equipment Service	Operational Equipment	109.00	DCS JONCARE LTD
Revenue	Community Wellbeing & Social Care	5105649283	29.01.2014	Integrated Community Equipment Service	Operational Equipment	95.00	DCS JONCARE LTD
Revenue	Community Wellbeing & Social Care	5105649283	29.01.2014	Integrated Community Equipment Service	Operational Equipment	176.00	DCS JONCARE LTD
Revenue	Community Wellbeing & Social Care	5105649283	29.01.2014	Integrated Community Equipment Service	Operational Equipment	48.00	DCS JONCARE LTD
Revenue	Community Wellbeing & Social Care	5105649283	29.01.2014	Integrated Community Equipment Service	Operational Equipment	29.00	DCS JONCARE LTD
Revenue	Community Wellbeing & Social Care	5105648038	20.01.2014	Integrated Community Equipment Service	Operational Equipment	58.00	DCS JONCARE LTD
Revenue	Community Wellbeing & Social Care	5105648038	20.01.2014	Integrated Community Equipment Service	Operational Equipment	51.00	DCS JONCARE LTD
Revenue	Community Wellbeing & Social Care	5105648038	20.01.2014	Integrated Community Equipment Service	Operational Equipment	19.00	DCS JONCARE LTD
Revenue	Economy & Environment	5105647800	17.01.2014	Play Areas Health & Safety work	Payment to Private Contractors	67.50	DEBORAH SERVICES LTD
Revenue	Economy & Environment	5105647800	17.01.2014	Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	67.50	DEBORAH SERVICES LTD
Revenue	Economy & Environment	5105647800	17.01.2014	Beach Cleaning	Payment to Private Contractors	67.50	DEBORAH SERVICES LTD
Revenue	Economy & Environment	5105647800	17.01.2014	Parks Maintenance Miscellaneous	Payment to Private Contractors	67.50	DEBORAH SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105650795	31.01.2014	Cowes Library	Cleaning Contracts	75.00	DELITIC CLEANING COMPANY LTD
Revenue	Community Wellbeing & Social Care	5105650794	31.01.2014	Cowes Library	Cleaning Contracts	40.00	DELITIC CLEANING COMPANY LTD
Revenue	Community Wellbeing & Social Care	5105650793	31.01.2014	Cowes Library	Cleaning Contracts	65.00	DELITIC CLEANING COMPANY LTD
Revenue	Community Wellbeing & Social Care	5105650792	31.01.2014	Cowes Library	Cleaning Contracts	110.00	DELITIC CLEANING COMPANY LTD
Revenue	Economy & Environment	5105649036	24.01.2014	LSTF Grant	Consultants Fees	3,924.00	DGM PARTNERING SOLUTIONS LTD
Revenue	Economy & Environment	5105645549	10.01.2014	Rights of Way Operations	Vehicle Maintenance Costs	35.27	DH PRICE MOTORS
Revenue	Economy & Environment	5105646066	10.01.2014	Rights of Way Operations	Vehicle Maintenance Costs	41.08	DH PRICE MOTORS
Revenue	Economy & Environment	5105648534	29.01.2014	Rights of Way Operations	Professional Services	133.05	DH PRICE MOTORS
Revenue	Economy & Environment	5105646057	10.01.2014	CMU-Grounds Maintenance	Vehicle Maintenance Costs	210.97	DH PRICE MOTORS
Revenue	Economy & Environment	5105646057	10.01.2014	CMU-Grounds Maintenance	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105648535	29.01.2014	Integrated Community Equipment Service	Vehicle Maintenance Costs	85.00	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105648537	29.01.2014	Integrated Community Equipment Service	Vehicle Maintenance Costs	45.00	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105645635	10.01.2014	Integrated Community Equipment Service	Vehicle Maintenance Costs	55.27	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105645547	10.01.2014	Integrated Community Equipment Service	Vehicle Maintenance Costs	277.24	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105648929	29.01.2014	Integrated Community Equipment Service	Vehicle Maintenance Costs	308.41	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105648929	29.01.2014	Integrated Community Equipment Service	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Economy & Environment	5105646063	10.01.2014	7731 KN52 UFC Volkswagen Transporter	Order Settlement	664.72	DH PRICE MOTORS
Revenue	Economy & Environment	5105646063	10.01.2014	7731 KN52 UFC Volkswagen Transporter	Order Settlement	29.00	DH PRICE MOTORS
Revenue	Economy & Environment	5105648532	29.01.2014	7782 HN52 MRU LDV Convey 17 Seat	Order Settlement	19.00	DH PRICE MOTORS
Revenue	Economy & Environment	5105646059	10.01.2014	Environment officers	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Economy & Environment	5105648571	29.01.2014	Environment officers	Vehicle Maintenance Costs	447.49	DH PRICE MOTORS
Revenue	Economy & Environment	5105646059	10.01.2014	Environment officers	Vehicle Maintenance Costs	192.95	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105646067	10.01.2014	Homecare Reablement	Vehicle Maintenance Costs	47.07	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105645645	10.01.2014	Homecare Reablement	Vehicle Maintenance Costs	153.79	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105645548	10.01.2014	Homecare Reablement	Vehicle Maintenance Costs	25.00	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105645548	10.01.2014	Homecare Reablement	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105645645	10.01.2014	Homecare Reablement	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105645642	10.01.2014	Homecare Reablement	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105645641	10.01.2014	Homecare Reablement	Vehicle Maintenance Costs	32.00	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105645641	10.01.2014	Homecare Reablement	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105645644	10.01.2014	Homecare Reablement	Vehicle Maintenance Costs	188.82	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105645644	10.01.2014	Homecare Reablement	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105645552	10.01.2014	Homecare Reablement	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105648567	29.01.2014	Occupational Therapy	Vehicle Maintenance Costs	788.65	DH PRICE MOTORS
Revenue	Economy & Environment	5105648538	29.01.2014	Transport Fleet Administration	Vehicle Maintenance Costs	45.00	DH PRICE MOTORS
Revenue	Economy & Environment	5105648082	22.01.2014	Transport Fleet Administration	Vehicle Maintenance Costs	223.63	DH PRICE MOTORS
Revenue	Economy & Environment	5105648066	20.01.2014	Transport Fleet Administration	Vehicle Maintenance Costs	278.33	DH PRICE MOTORS
Revenue	Economy & Environment	5105648574	29.01.2014	Transport Fleet Administration	Vehicle Maintenance Costs	45.00	DH PRICE MOTORS
Revenue	Economy & Environment	5105648574	29.01.2014	Transport Fleet Administration	Vehicle Maintenance Costs	449.25	DH PRICE MOTORS
Revenue	Economy & Environment	5105646061	10.01.2014	Transport Fleet Administration	Vehicle Maintenance Costs	214.95	DH PRICE MOTORS
Revenue	Economy & Environment	5105646061	10.01.2014	Transport Fleet Administration	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Economy & Environment	5105649042	24.01.2014	Transport Fleet Administration	Vehicle Maintenance Costs	30.81	DH PRICE MOTORS
Revenue	Economy & Environment	5105648070	20.01.2014	7791 - X264 VOW - Ventnor Middle	Order Settlement	91.40	DH PRICE MOTORS
Revenue	Economy & Environment	5105648232	22.01.2014	7791 - X264 VOW - Ventnor Middle	Order Settlement	762.77	DH PRICE MOTORS
Revenue	Economy & Environment	5105645637	10.01.2014	Dog Service	Vehicle Maintenance Costs	30.43	DH PRICE MOTORS
Revenue	Economy & Environment	5105648077	22.01.2014	Countryside Management	Vehicle Maintenance Costs	148.75	DH PRICE MOTORS
Revenue	Economy & Environment	5105648077	22.01.2014	Countryside Management	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Economy & Environment	5105645551	10.01.2014	Off-Street Parking Operations	Vehicle Maintenance Costs	20.54	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105645640	10.01.2014	Mobile Library	Vehicle Maintenance Costs	20.54	DH PRICE MOTORS
Revenue	Economy & Environment	5105645643	10.01.2014	Sports Development - Admin	Vehicle Maintenance Costs	168.52	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105645636	10.01.2014	Adelaide Resource Centre	Vehicle Maintenance Costs	178.12	DH PRICE MOTORS



Revenue	Community Wellbeing & Social Care	5105645550	10.01.2014	Adelaide Resource Centre	Vehicle Maintenance Costs	86.08	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105646069	15.01.2014	Saxonbury	Maintenance of Operational Equipment	72.50	DIAMOND ISLE APPLIANCES LTD
Revenue	Economy & Environment	5105645012	03.01.2014	Crematorium	Minor Works	297.69	DIAMOND ISLE APPLIANCES LTD
Revenue	Community Wellbeing & Social Care	5105648084	22.01.2014	DINO ISLE Sandown Museum Stocks	Order Settlement	546.24	DICE & GAMES DISTRIBUTION LTD
Revenue	Childrens Services	5105650439	29.01.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	129.00	DNA WORLDWIDE GROUP LTD
Revenue	Community Wellbeing & Social Care	5105646701	15.01.2014	Elderly Frail Homecare	Charges from Independent Providers	784.00	DOLPHIN CARE (IOW) LTD
Revenue	Community Wellbeing & Social Care	5105646704	15.01.2014	Elderly Frail Homecare	Charges from Independent Providers	813.12	DOLPHIN CARE (IOW) LTD
Revenue	Community Wellbeing & Social Care	5105646699	15.01.2014	Elderly Frail Homecare	Charges from Independent Providers	471.90	DOLPHIN CARE (IOW) LTD
Revenue	Community Wellbeing & Social Care	5105646702	15.01.2014	Elderly Frail Homecare	Charges from Independent Providers	813.12	DOLPHIN CARE (IOW) LTD
Revenue	Community Wellbeing & Social Care	5105646702	15.01.2014	Elderly Frail Homecare	Charges from Independent Providers	1,016.40	DOLPHIN CARE (IOW) LTD
Revenue	Community Wellbeing & Social Care	5105646702	15.01.2014	Elderly Frail Homecare	Charges from Independent Providers	609.84	DOLPHIN CARE (IOW) LTD
Revenue	Community Wellbeing & Social Care	5105646701	15.01.2014	Elderly Frail Homecare	Charges from Independent Providers	813.12	DOLPHIN CARE (IOW) LTD
Revenue	Community Wellbeing & Social Care	5105646700	15.01.2014	Elderly Frail Homecare	Charges from Independent Providers	980.00	DOLPHIN CARE (IOW) LTD
Revenue	Community Wellbeing & Social Care	5105646700	15.01.2014	Elderly Frail Homecare	Charges from Independent Providers	567.00	DOLPHIN CARE (IOW) LTD
Revenue	Community Wellbeing & Social Care	5105646701	15.01.2014	Elderly Frail Homecare	Charges from Independent Providers	784.00	DOLPHIN CARE (IOW) LTD
Revenue	Community Wellbeing & Social Care	5105646701	15.01.2014	Elderly Frail Homecare	Charges from Independent Providers	133.00	DOLPHIN CARE (IOW) LTD
Revenue	Community Wellbeing & Social Care	5105646701	15.01.2014	Elderly Frail Homecare	Charges from Independent Providers	784.00	DOLPHIN CARE (IOW) LTD
Revenue	Community Wellbeing & Social Care	5105646701	15.01.2014	Elderly Frail Homecare	Charges from Independent Providers	980.00	DOLPHIN CARE (IOW) LTD
Revenue	Community Wellbeing & Social Care	5105646698	15.01.2014	Elderly Frail Homecare	Charges from Independent Providers	784.00	DOLPHIN CARE (IOW) LTD
Revenue	Community Wellbeing & Social Care	5105646702	15.01.2014	Elderly Frail Homecare	Charges from Independent Providers	203.28	DOLPHIN CARE (IOW) LTD
Revenue	Community Wellbeing & Social Care	5105646702	15.01.2014	Elderly Frail Homecare	Charges from Independent Providers	1,016.40	DOLPHIN CARE (IOW) LTD
Revenue	Community Wellbeing & Social Care	5105646702	15.01.2014	Elderly Frail Homecare	Charges from Independent Providers	813.12	DOLPHIN CARE (IOW) LTD
Revenue	Community Wellbeing & Social Care	5105646702	15.01.2014	Elderly Frail Homecare	Charges from Independent Providers	813.12	DOLPHIN CARE (IOW) LTD
Revenue	Community Wellbeing & Social Care	5105646702	15.01.2014	Elderly Frail Homecare	Charges from Independent Providers	1,016.40	DOLPHIN CARE (IOW) LTD
Revenue	Community Wellbeing & Social Care	5105646702	15.01.2014	Elderly Frail Homecare	Charges from Independent Providers	348.48	DOLPHIN CARE (IOW) LTD
Revenue	Community Wellbeing & Social Care	5105646703	15.01.2014	Elderly Frail Homecare	Charges from Independent Providers	1,829.52	DOLPHIN CARE (IOW) LTD
Revenue	Community Wellbeing & Social Care	5105646706	15.01.2014	Elderly Frail Homecare	Charges from Independent Providers	609.84	DOLPHIN CARE (IOW) LTD
Revenue	Community Wellbeing & Social Care	5105646705	15.01.2014	Elderly Frail Homecare	Charges from Independent Providers	1,118.04	DOLPHIN CARE (IOW) LTD
Revenue	Community Wellbeing & Social Care	5105646707	15.01.2014	Elderly Mentally Ill Managed Accounts	Charges from Independent Providers	174.24	DOLPHIN CARE (IOW) LTD
Revenue	Economy & Environment	5105646413	17.01.2014	School Crossing Patrols	Clothing & Laundry	41.67	DORIS PINKS
Revenue	Community Wellbeing & Social Care	5105650940	31.01.2014	NHS Health Check Programme	Payment to Private Contractors	1,400.00	DOWER HOUSE SURGERY
Revenue	Community Wellbeing & Social Care	5105650940	31.01.2014	Contraception	Payment to Private Contractors	3,250.00	DOWER HOUSE SURGERY
Revenue	Community Wellbeing & Social Care	5105650940	31.01.2014	Contraception	Payment to Private Contractors	1,425.00	DOWER HOUSE SURGERY
Revenue	Community Wellbeing & Social Care	5105650940	31.01.2014	STI Tests & Treatment	Payment to Private Contractors	165.00	DOWER HOUSE SURGERY
Revenue	Community Wellbeing & Social Care	5105650940	31.01.2014	Adult Obesity	Payment to Private Contractors	650.00	DOWER HOUSE SURGERY
Revenue	Community Wellbeing & Social Care	5105646473	29.01.2014	Elderly Frail Daycare	Charges from Independent Providers	254.42	DOWNSIDE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105649395	29.01.2014	REDACTED PERSONAL DATA	Order Settlement	1,699.88	DOWNSIDE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105649395	29.01.2014	Physical Disability Residential Care	Charges from Independent Providers	1,998.08	DOWNSIDE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105649395	29.01.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	DOWNSIDE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105649395	29.01.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	DOWNSIDE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105649395	29.01.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	DOWNSIDE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105649395	29.01.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	DOWNSIDE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105649395	29.01.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	DOWNSIDE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105649395	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	DOWNSIDE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105649395	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	DOWNSIDE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105649395	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	DOWNSIDE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105649395	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	DOWNSIDE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105649395	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	DOWNSIDE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105649395	29.01.2014	REDACTED PERSONAL DATA	Order Settlement	1,998.08	DOWNSIDE HOUSE LTD
Revenue	Resources	5105646591	15.01.2014	Coroner	Post Mortem Fees	276.90	REDACTED PERSONAL DATA
Revenue	Resources	5105646591	15.01.2014	Coroner	Post Mortem Fees	319.00	REDACTED PERSONAL DATA
Revenue	Resources	5105646590	15.01.2014	Coroner	Post Mortem Fees	276.90	REDACTED PERSONAL DATA
Revenue	Resources	5105646590	15.01.2014	Coroner	Post Mortem Fees	319.00	REDACTED PERSONAL DATA
Revenue	Resources	5105650382	29.01.2014	Coroner	Post Mortem Fees	35.00	ST MARY'S HOSPITAL PATHOLOGY DEPARTMENT
Revenue	Resources	5105650382	29.01.2014	Coroner	Post Mortem Fees	774.40	ST MARY'S HOSPITAL PATHOLOGY DEPARTMENT
Revenue	Resources	5105646412	15.01.2014	Coroner	Post Mortem Fees	290.40	ST MARY'S HOSPITAL PATHOLOGY DEPARTMENT
Revenue	Resources	5105646649	15.01.2014	Coroner	Post Mortem Fees	420.00	ST MARYS HOSPITAL
Revenue	Resources	5105646649	15.01.2014	Coroner	Post Mortem Fees	276.90	ST MARYS HOSPITAL
Revenue	Resources	5105646649	15.01.2014	Coroner	Post Mortem Fees	774.40	ST MARYS HOSPITAL
Revenue	Community Wellbeing & Social Care	5105650374	31.01.2014	Old Age Other Care	Charges from Independent Providers	150.00	THE MEMORY SERVICE
Revenue	Community Wellbeing & Social Care	5105645278	03.01.2014	DoLS/MCA	Professional Services	150.00	THE MEMORY SERVICE
Revenue	Economy & Environment	5105647953	27.01.2014	Fire Technical Support	Vehicle Maintenance Costs	164.00	DRAEGER SAFETY UK LTD
Revenue	Childrens Services	5105649028	24.01.2014	Adult Social Care - Workforce Development	Training	200.00	DSK TRAINING
Revenue	Childrens Services	5105649037	24.01.2014	Adult Social Care - Workforce Development	Training	1,500.00	DSK TRAINING
Revenue	Childrens Services	5105649260	29.01.2014	Adult Social Care - Workforce Development	Training	388.00	DSK TRAINING
Revenue	Economy & Environment	5105646425	15.01.2014	Westridge Squash Courts	Property Services - Day to day maintenance	135.00	DUCTWORK SERVICES (IOW) LTD
Revenue	Childrens Services	5105650946	31.01.2014	Youth - Duke of Edinburgh Award	Training	10.00	DUKE OF EDINBURGH'S AWARD (SE)
Revenue	Childrens Services	5105643478	02.01.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	536.32	DUTTON GREGORY LLP
Revenue	Childrens Services	5105643478	02.01.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	26.60	DUTTON GREGORY LLP
Revenue	Community Wellbeing & Social Care	5105647073	17.01.2014	Public Libraries Central	Courier Costs	20.07	DX NETWORK SERVICES LTD
Revenue	Childrens Services	5105648936	24.01.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	2,450.00	12 COLLEGE PLACE BARRISTERS
Revenue	Community Wellbeing & Social Care	5105649353	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,811.88	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105649353	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,625.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105649353	29.01.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650727	31.01.2014	Special Guardianship Order Costs	Support Children	111.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650727	31.01.2014	Special Guardianship Order Costs	Support Children	111.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650727	31.01.2014	Special Guardianship Order Costs	Support Children	111.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645166	03.01.2014	Special Guardianship Order Costs	Support Children	111.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645166	03.01.2014	Special Guardianship Order Costs	Support Children	111.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645166	03.01.2014	Special Guardianship Order Costs	Support Children	111.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645885	10.01.2014	Special Guardianship Order Costs	Support Children	111.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645885	10.01.2014	Special Guardianship Order Costs	Support Children	111.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647426	17.01.2014	Special Guardianship Order Costs	Support Children	111.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647426	17.01.2014	Special Guardianship Order Costs	Support Children	111.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647426	17.01.2014	Special Guardianship Order Costs	Support Children	111.30	REDACTED PERSONAL DATA

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Revenue	Community Wellbeing & Social Care	5105649380	29.01.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105649380	29.01.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105649380	29.01.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,398.20	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105649380	29.01.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105649380	29.01.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105649380	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105649380	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105649380	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Childrens Services	5105645509	08.01.2014	Adult Social Care - Workforce Development	Charges from Independent Providers	600.00	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105649380	29.01.2014	REDACTED PERSONAL DATA	Training	1,998.08	EDEN HOUSE
Revenue	Economy & Environment	5105649272	29.01.2014	Play Areas Health & Safety work	Order Settlement	1,657.80	EIBE PLAY LTD
Revenue	Economy & Environment	5105649272	29.01.2014	Play Areas Health & Safety work	Payment to Private Contractors	337.65	EIBE PLAY LTD
Revenue	Economy & Environment	5105649272	29.01.2014	Play Areas Health & Safety work	Payment to Private Contractors	19.44	EIBE PLAY LTD
Revenue	Economy & Environment	5105649272	29.01.2014	Play Areas Health & Safety work	Payment to Private Contractors	109.67	EIBE PLAY LTD
Revenue	Resources	5105647550	17.01.2014	Legal Services Section	Training	80.00	EMPLOYMENT LAWYERS ASSOCIATION
Revenue	Childrens Services	5105650728	31.01.2014	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650728	31.01.2014	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648810	24.01.2014	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648810	24.01.2014	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645167	03.01.2014	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645167	03.01.2014	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647427	17.01.2014	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647427	17.01.2014	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645886	10.01.2014	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645886	10.01.2014	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Capital	Economy & Environment	5105646078	10.01.2014	Fire Capital Projects	ICT Hardware & Software - Capital	2,376.83	ELECTROSONIC LTD
Capital	Economy & Environment	5105646078	10.01.2014	Fire Capital Projects	ICT Hardware & Software - Capital	1,387.50	ELECTROSONIC LTD
Capital	Economy & Environment	5105646078	10.01.2014	Fire Capital Projects	ICT Hardware & Software - Capital	222.60	ELECTROSONIC LTD
Capital	Economy & Environment	5105646078	10.01.2014	Fire Capital Projects	ICT Hardware & Software - Capital	86.31	ELECTROSONIC LTD
Capital	Economy & Environment	5105646078	10.01.2014	Fire Capital Projects	ICT Hardware & Software - Capital	93.75	ELECTROSONIC LTD
Revenue	Community Wellbeing & Social Care	5105646081	10.01.2014	Freshwater West Wight Library	Publications	61.80	ELLIOTT'S NEWSAGENTS
Revenue	Resources	5105647072	15.01.2014	Coroner	Post Mortem Fees	96.80	REDACTED PERSONAL DATA
Revenue	Resources	5105647072	15.01.2014	Coroner	Post Mortem Fees	105.00	REDACTED PERSONAL DATA
Revenue	Resources	5105647072	15.01.2014	Coroner	Post Mortem Fees	96.80	REDACTED PERSONAL DATA
Revenue	Resources	5105647072	15.01.2014	Coroner	Post Mortem Fees	96.80	REDACTED PERSONAL DATA
Revenue	Resources	5105647072	15.01.2014	Coroner	Post Mortem Fees	96.80	REDACTED PERSONAL DATA
Revenue	Resources	5105647072	15.01.2014	Coroner	Post Mortem Fees	96.80	REDACTED PERSONAL DATA
Revenue	Resources	5105647072	15.01.2014	Coroner	Post Mortem Fees	96.80	REDACTED PERSONAL DATA
Revenue	Resources	5105647072	15.01.2014	Coroner	Post Mortem Fees	175.00	REDACTED PERSONAL DATA
Revenue	Resources	5105647072	15.01.2014	Coroner	Post Mortem Fees	96.80	REDACTED PERSONAL DATA
Revenue	Resources	5105647072	15.01.2014	Coroner	Post Mortem Fees	96.80	REDACTED PERSONAL DATA
Revenue	Resources	5105647072	15.01.2014	Coroner	Post Mortem Fees	175.00	REDACTED PERSONAL DATA
Revenue	Resources	5105647072	15.01.2014	Coroner	Post Mortem Fees	96.80	REDACTED PERSONAL DATA
Capital	Resources	5105646652	15.01.2014	Management of Asbestos	Payment to Contractors - Capital	130.00	EMSCAR LTD
Revenue	Economy & Environment	5105649040	24.01.2014	Licensing Services	Veterinary Fees	194.06	ENDELL VETERINARY GROUP LTD
Revenue	Economy & Environment	5105649040	24.01.2014	Licensing Services	Veterinary Fees	335.39	ENDELL VETERINARY GROUP LTD
Revenue	Economy & Environment	5105649040	24.01.2014	Licensing Services	Veterinary Fees	529.44	ENDELL VETERINARY GROUP LTD
Revenue	Economy & Environment	5105649040	24.01.2014	Licensing Services	Veterinary Fees	311.83	ENDELL VETERINARY GROUP LTD
Revenue	Economy & Environment	5105649040	24.01.2014	Licensing Services	Veterinary Fees	279.79	ENDELL VETERINARY GROUP LTD
Revenue	Economy & Environment	5105649040	24.01.2014	Licensing Services	Veterinary Fees	528.49	ENDELL VETERINARY GROUP LTD
Revenue	Economy & Environment	5105649040	24.01.2014	Licensing Services	Veterinary Fees	326.89	ENDELL VETERINARY GROUP LTD
Revenue	Economy & Environment	5105645554	08.01.2014	Flood Grant, Planning	Consultants Fees	4,312.00	ENVIRONMENT AGENCY
Capital	Resources	5105650070	27.01.2014	Server Farm	ICT Hardware & Software - Capital	-13,800.00	EPI-USE LTD
Revenue	Resources	5105649257	27.01.2014	ICT Contracts	Computer Maintenance	-4,140.44	EPI-USE LTD
Revenue	Resources	5105650070	27.01.2014	ICT Contracts	Computer Maintenance	-4,140.44	EPI-USE LTD
Capital	Resources	5105649257	27.01.2014	Server Farm	ICT Hardware & Software - Capital	23,058.00	EPI-USE LTD
Capital	Resources	5105649257	27.01.2014	Server Farm	ICT Hardware & Software - Capital	13,800.00	EPI-USE LTD
Capital	Resources	5105650070	27.01.2014	Server Farm	ICT Hardware & Software - Capital	-23,058.00	EPI-USE LTD
Revenue	Resources	5105650070	27.01.2014	ICT Development Manager	Computer Maintenance	-1,800.00	EPI-USE LTD
Revenue	Resources	5105649257	27.01.2014	ICT Development Manager	Computer Maintenance	1,800.00	EPI-USE LTD
Revenue	Economy & Environment	5105648551	24.01.2014	Concessionary Fares- Over 60s	Payment to Private Contractors	307.80	ESP SYSTEX LIMITED
Revenue	Economy & Environment	5105646612	15.01.2014	Concessionary Fares- Over 60s	Payment to Private Contractors	484.50	ESP SYSTEX LIMITED
Revenue	Community Wellbeing & Social Care	5105649384	29.01.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	ESPLANADE HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105649384	29.01.2014	Learning Disability Residential Care	Charges from Independent Providers	2,625.00	ESPLANADE HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105649384	29.01.2014	Learning Disability Residential Care	Charges from Independent Providers	11,599.84	ESPLANADE HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105649384	29.01.2014	Learning Disability Residential Care	Charges from Independent Providers	7,859.88	ESPLANADE HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105649384	29.01.2014	Learning Disability Residential Care	Charges from Independent Providers	6,863.92	ESPLANADE HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105649384	29.01.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	ESPLANADE HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105649384	29.01.2014	Learning Disability Residential Care	Charges from Independent Providers	2,625.00	ESPLANADE HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105649384	29.01.2014	Learning Disability Residential Care	Charges from Independent Providers	6,062.20	ESPLANADE HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105649384	29.01.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	ESPLANADE HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105649384	29.01.2014	Learning Disability Residential Care	Charges from Independent Providers	6,604.08	ESPLANADE HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105649384	29.01.2014	Learning Disability Residential Care	Charges from Independent Providers	5,199.88	ESPLANADE HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105649384	29.01.2014	Learning Disability Residential Care	Charges from Independent Providers	4,723.88	ESPLANADE HOUSE CARE HOME
Revenue	Childrens Services	5105650472	29.01.2014	Purchased Residential	Charges from Independent Providers	870.38	ESSEX COUNTY COUNCIL
Revenue	Childrens Services	5105646955	15.01.2014	Purchased Residential	Charges from Independent Providers	18,600.00	ESSEX COUNTY COUNCIL
Revenue	Childrens Services	5105645619	08.01.2014	Purchased Residential	Charges from Independent Providers	8,871.04	ETHELBERT CHILDRENS SERVICES
Revenue	Childrens Services	5105645450	08.01.2014	Purchased Residential	Charges from Independent Providers	9,166.74	ETHELBERT CHILDRENS SERVICES
Revenue	Childrens Services	5105645448	08.01.2014	Purchased Residential	Charges from Independent Providers	15,280.52	ETHELBERT CHILDRENS SERVICES
Revenue	Childrens Services	5105645620	08.01.2014	Purchased Residential	Charges from Independent Providers	14,787.60	ETHELBERT CHILDRENS SERVICES
Revenue	Community Wellbeing & Social Care	5105647460	17.01.2014	Mental Health Homecare	Charges from Independent Providers	464.64	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105647116	15.01.2014	Mental Health Homecare	Charges from Independent Providers	871.20	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105647483	17.01.2014	Physical Disability Homecare	Charges from Independent Providers	98.01	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105647524	17.01.2014	Physical Disability Homecare	Charges from Independent Providers	203.28	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105647491	17.01.2014	Physical Disability Homecare	Charges from Independent Providers	914.76	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105647515	17.01.2014	Physical Disability Homecare	Charges from Independent Providers	116.16	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105647527	17.01.2014	Physical Disability Homecare	Charges from Independent Providers	152.46	EVERYCARE (IOW AND SOLENT) LTD

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Capital	Resources	5106415126	08.01.2014	Management of Asbestos	Payment to Contractors - Capital	1,800.00	F W MARSH (ELECT & MECH) LTD
Capital	Resources	5106415126	08.01.2014	Management of Asbestos	Payment to Contractors - Capital	12,500.00	F W MARSH (ELECT & MECH) LTD
Capital	Resources	5106501105	29.01.2014	Management of Asbestos	Payment to Contractors - Capital	868.32	F W MARSH (ELECT & MECH) LTD
Revenue	Community Wellbeing & Social Care	510647111	15.01.2014	Elderly Frail Daycare	Charges from Independent Providers	177.80	FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	510647113	15.01.2014	Elderly Frail Daycare	Charges from Independent Providers	203.20	FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5106449483	29.01.2014	Dementia Residential care	Charges from Independent Providers	1,699.88	FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5106449483	29.01.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5106449483	29.01.2014	Elderly Mentally III Residential Care	Regular Respite Care	1,699.88	FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5106449483	29.01.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5106449483	29.01.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5106449483	29.01.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5106449483	29.01.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5106449483	29.01.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5106449483	29.01.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5106449483	29.01.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5106449483	29.01.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5106449483	29.01.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5106449483	29.01.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	FAIRVIEW CARE HOME LTD
Revenue	Childrens Services	5106445517	08.01.2014	Adult Social Care - Workforce Development	Training	600.00	FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	510647112	15.01.2014	Elderly Mentally III Daycare	Charges from Independent Providers	50.80	FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	510647112	15.01.2014	Elderly Mentally III Daycare	Charges from Independent Providers	203.20	FAIRVIEW CARE HOME LTD
Revenue	Childrens Services	510646576	17.01.2014	Support for Looked After Children	Transport of Clients	38.75	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	510646408	10.01.2014	Purchased Fostering	Charges from Independent Providers	-1,538.14	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	510648294	24.01.2014	Purchased Residential	Charges from Independent Providers	-2,830.55	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	510648295	24.01.2014	Purchased Residential	Charges from Independent Providers	-2,830.55	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	510650095	27.01.2014	Purchased Residential	Charges from Independent Providers	4,606.40	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	510650226	31.01.2014	Purchased Residential	Charges from Independent Providers	7,178.00	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	510650140	29.01.2014	Purchased Residential	Charges from Independent Providers	4,606.40	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	510645393	22.01.2014	Purchased Residential	Charges from Independent Providers	14,356.00	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	510646406	20.01.2014	Purchased Residential	Charges from Independent Providers	4,756.40	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	510647545	17.01.2014	Purchased Residential	Charges from Independent Providers	11,255.20	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	510647554	24.01.2014	Purchased Residential	Charges from Independent Providers	11,255.20	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	510647259	17.01.2014	Purchased Residential	Charges from Independent Providers	4,606.40	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	510647631	17.01.2014	Purchased Residential	Charges from Independent Providers	4,606.40	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	510647577	24.01.2014	Purchased Residential	Charges from Independent Providers	7,178.00	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	510647546	24.01.2014	Purchased Residential	Charges from Independent Providers	4,606.40	FAIRWAYS CARE (UK) LTD
Revenue	Community Wellbeing & Social Care	510649359	29.01.2014	REDACTED PERSONAL DATA	Order Settlement	1,622.60	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	510649359	29.01.2014	Dementia Residential care	Charges from Independent Providers	1,998.08	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	510649359	29.01.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	510649359	29.01.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	510649359	29.01.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	510649359	29.01.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	510649359	29.01.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	F

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Revenue	Community Wellbeing & Social Care	5105650972	31.01.2014	Homecare Reablement	Vehicle Maintenance Costs	54.50	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Economy & Environment	5105650933	31.01.2014	7728 HW58 AKK LDV Maxus Minibus	Professional Services	20.00	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Economy & Environment	5105650933	31.01.2014	7728 HW58 AKK LDV Maxus Minibus	Professional Services	25.00	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Economy & Environment	5105650762	31.01.2014	Transport Fleet Administration	Income from Schools	56.15	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Economy & Environment	5105650533	29.01.2014	Transport Fleet Administration	Vehicle Maintenance Costs	54.95	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Economy & Environment	5105650765	31.01.2014	7734 - HW57 HCZ ABK	Order Settlement	20.00	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Economy & Environment	5105650770	31.01.2014	Off-Street Parking Operations	Vehicle Maintenance Costs	52.95	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Economy & Environment	5105650527	29.01.2014	Off-Street Parking Operations	Vehicle Maintenance Costs	20.00	FLEET MOBILE TYRES (ISLE OF WIGHT)
Capital	Childrens Services	5105650497	29.01.2014	Adelaide & Gouldings Fixtures & Fittings	Fixtures and Fittings	940.00	FLOOR DESIGN (IW) LTD
Revenue	Economy & Environment	5105647616	17.01.2014	Environmental Health - Geographical Team	Training	9.50	FLYING FISH UK LTD
Revenue	Economy & Environment	5105647616	17.01.2014	Environmental Health - Geographical Team	Training	150.00	FLYING FISH UK LTD
Revenue	Economy & Environment	5105648934	24.01.2014	Ferry Operation	Payment to Private Contractors	90.00	FOLLY VENTURES
Revenue	Resources	5105649039	20.01.2014	Coroner	Post Mortem Fees	340.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Resources	5105649039	20.01.2014	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Resources	5105645404	08.01.2014	Coroner	Post Mortem Fees	370.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Resources	5105645404	08.01.2014	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Resources	5105647020	15.01.2014	Coroner	Post Mortem Fees	200.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Resources	5105647020	15.01.2014	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Childrens Services	5105644169	02.01.2014	Fostering Team	Professional Services	178.75	FOSTER TALK LTD
Revenue	Childrens Services	5105644169	02.01.2014	Fostering Team	Professional Services	260.00	FOSTER TALK LTD
Revenue	Childrens Services	5105644169	02.01.2014	Fostering Team	Professional Services	89.60	FOSTER TALK LTD
Revenue	Childrens Services	5105643542	15.01.2014	Purchased Fostering	Charges from Independent Providers	2,990.26	FOSTERING SOLUTIONS
Revenue	Economy & Environment	5105647222	17.01.2014	Westridge Squash Courts	Payment to Private Contractors	40.00	FOUR SEASONS CLEANING SERVICES LTD
Revenue	Economy & Environment	5105647205	17.01.2014	The Heights	Payment to Private Contractors	140.00	FOUR SEASONS CLEANING SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105651014	31.01.2014	Core Programmes	Training	600.00	FRAN OSMAN-NEWBURY LTD
Revenue	Economy & Environment	5105645527	08.01.2014	Trading Standards	Operational Equipment	9.40	FREDERICK FOLLOWS LTD
Revenue	Economy & Environment	5105645527	08.01.2014	Trading Standards	Operational Equipment	10.00	FREDERICK FOLLOWS LTD
Revenue	Economy & Environment	5105645527	08.01.2014	Trading Standards	Operational Equipment	2.32	FREDERICK FOLLOWS LTD
Revenue	Economy & Environment	5105645527	08.01.2014	Trading Standards	Operational Equipment	5.90	FREDERICK FOLLOWS LTD
Revenue	Economy & Environment	5105645527	08.01.2014	Trading Standards	Operational Equipment	5.90	FREDERICK FOLLOWS LTD
Revenue	Economy & Environment	5105645527	08.01.2014	Trading Standards	Operational Equipment	7.70	FREDERICK FOLLOWS LTD
Revenue	Childrens Services	5105646038	15.01.2014	Support for Looked After Children	Operational Equipment	7.05	FREDERICK FOLLOWS LTD
Revenue	Economy & Environment	5105650424	29.01.2014	Fire Technical Support	Support Children	-47.10	FREEDOM ISLE OF WIGHT LTD
Revenue	Economy & Environment	5105650425	29.01.2014	Fire Technical Support	Vehicle Fuel Costs	193.00	FRESHWATER GARAGES LTD
Revenue	Economy & Environment	5105650422	29.01.2014	Fire Technical Support	Vehicle Fuel Costs	266.12	FRESHWATER GARAGES LTD
Revenue	Economy & Environment	5105646568	15.01.2014	Medina Leisure Centre	Vehicle Fuel Costs	138.50	FRESHWATER GARAGES LTD
Revenue	Economy & Environment	5105646568	15.01.2014	The Heights	Payment to Private Contractors	101.05	FUGRO EMU LTD
Revenue	Economy & Environment	5105648874	24.01.2014	Bikeability	Payment to Private Contractors	110.00	FUGRO EMU LTD
Revenue	Economy & Environment	5105644183	03.01.2014	Fire Operations	Operational Equipment	21.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105648873	24.01.2014	Fire Operations	Catering Purchases	21.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105649038	24.01.2014	Fire Operations	Catering Purchases	7.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105644953	02.01.2014	Diversity & Workforce	Catering Purchases	7.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105644986	08.01.2014	Diversity & Workforce	Catering Purchases	42.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105644949	08.01.2014	Diversity & Workforce	Catering Purchases	38.50	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105644951	02.01.2014	Diversity & Workforce	Catering Purchases	42.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105644955	02.01.2014	Diversity & Workforce	Catering Purchases	38.50	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105644955	02.01.2014	Diversity & Workforce	Catering Purchases	42.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105644962	02.01.2014	Diversity & Workforce	Catering Purchases	21.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105645241	03.01.2014	Diversity & Workforce	Catering Purchases	42.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105645222	03.01.2014	Diversity & Workforce	Catering Purchases	42.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105644957	08.01.2014	Diversity & Workforce	Catering Purchases	42.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105644985	08.01.2014	Diversity & Workforce	Catering Purchases	84.00	FULL SPREAD LIMITED
Revenue	Resources	5105649131	24.01.2014	Staff Benefits	Catering Purchases	14.00	FULL SPREAD LIMITED
Revenue	Resources	5105649165	24.01.2014	Staff Benefits	Payment to Private Contractors	190.00	FUN AT BRIGHTSTONE
Revenue	Resources	5105649162	24.01.2014	Staff Benefits	Payment to Private Contractors	140.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105649161	24.01.2014	Staff Benefits	Payment to Private Contractors	20.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105649166	24.01.2014	Staff Benefits	Payment to Private Contractors	20.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105649169	24.01.2014	Staff Benefits	Payment to Private Contractors	40.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105649167	24.01.2014	Staff Benefits	Payment to Private Contractors	243.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105649168	24.01.2014	Staff Benefits	Payment to Private Contractors	105.40	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105649164	24.01.2014	Staff Benefits	Payment to Private Contractors	243.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105649163	24.01.2014	Staff Benefits	Payment to Private Contractors	144.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105649170	24.01.2014	Staff Benefits	Payment to Private Contractors	100.00	FUN TO LEARN PRE-SCHOOL
Revenue	Childrens Services	5105645186	03.01.2014	Childrens Centre Contracts	Payment to Private Contractors	243.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105648835	24.01.2014	Staff Benefits	Payment to Private Contractors	66,947.50	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105648834	24.01.2014	Staff Benefits	Payment to Private Contractors	100.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105648833	24.01.2014	Staff Benefits	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105649138	24.01.2014	Staff Benefits	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105649137	24.01.2014	Staff Benefits	Payment to Private Contractors	141.83	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105649136	24.01.2014	Staff Benefits	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	5105648811	24.01.2014	Leaving Care Costs	Payment to Private Contractors	236.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	5105645168	03.01.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650729	31.01.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645168	03.01.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650729	31.01.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648811	24.01.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645887	10.01.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647428	17.01.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645887	10.01.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647428	17.01.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645887	10.01.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645887	10.01.2014	In-house Fostering	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645887	10.01.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650729	31.01.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650729	31.01.2014	In-house Fostering	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648811	24.01.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA



Revenue	Childrens Services	5105645168	03.01.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647428	17.01.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650729	31.01.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648811	24.01.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648811	24.01.2014	In-house Fostering	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647428	17.01.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647428	17.01.2014	In-house Fostering	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645168	03.01.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645168	03.01.2014	In-house Fostering	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648787	24.01.2014	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650705	31.01.2014	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645142	03.01.2014	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647404	17.01.2014	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645861	10.01.2014	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647267	17.01.2014	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645726	10.01.2014	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647267	17.01.2014	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645315	06.01.2014	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648647	24.01.2014	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648647	24.01.2014	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650567	31.01.2014	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650567	31.01.2014	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645726	10.01.2014	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645315	06.01.2014	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Resources	5105647618	22.01.2014	Administrative Buildings	Property Services - Day to day maintenance	334.65	G E BANKS WINDOWS LTD
Revenue	Community Wellbeing & Social Care	5105650067	29.01.2014	Archives	Heritage Acquisitions	260.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645764	10.01.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650605	31.01.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645764	10.01.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645764	10.01.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648685	24.01.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648685	24.01.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648685	24.01.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648685	24.01.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648685	24.01.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647305	17.01.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650605	31.01.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650605	31.01.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650605	31.01.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650605	31.01.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645764	10.01.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645764	10.01.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645764	10.01.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647305	17.01.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647305	17.01.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647305	17.01.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645044	03.01.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645044	03.01.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645044	03.01.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645044	03.01.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105645044	03.01.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105648386	22.01.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105650462	29.01.2014	NHS Health Check Programme	Payment to Private Contractors	322.00	GARFIELD ROAD SURGERY
Revenue	Community Wellbeing & Social Care	5105650462	29.01.2014	Contraception	Payment to Private Contractors	235.00	GARFIELD ROAD SURGERY
Revenue	Childrens Services	5105645451	08.01.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	374.21	GARY TAYLOR ASSOCIATES LIMITED
Revenue	Childrens Services	5105648507	24.01.2014	Service Management (Children & Families)	Agency staff	3,900.00	GATENBY SANDERSON LTD
Revenue	Childrens Services	5105647250	31.01.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	5,252.00	GCF LTD
Revenue	Community Wellbeing & Social Care	5105650767	31.01.2014	Stores Adult Social Care	Fixtures and Fittings	69.30	GHS-RECYCLING LTD
Revenue	Resources	5105650405	29.01.2014	Housing Benefit	Refuse Collection, Disposal and Recycling Costs	369.60	GHS-RECYCLING LTD
Revenue	Economy & Environment	5105646588	15.01.2014	Planning Business Support	Refuse Collection, Disposal and Recycling Costs	35.00	GHS-RECYCLING LTD
Revenue	Economy & Environment	5105646039	15.01.2014	School Reorganisation Consultation Costs	Refuse Collection, Disposal and Recycling Costs	74.20	GHS-RECYCLING LTD
Revenue	Economy & Environment	5105646040	15.01.2014	School Reorganisation Consultation Costs	Refuse Collection, Disposal and Recycling Costs	-74.20	GHS-RECYCLING LTD
Revenue	Community Wellbeing & Social Care	5105647753	17.01.2014	Wightcare	Stationery	99.75	GHS-RECYCLING LTD
Revenue	Resources	5105647995	20.01.2014	Administrative Buildings	Refuse Collection, Disposal and Recycling Costs	100.00	GHS-RECYCLING LTD
Revenue	Resources	5105648844	24.01.2014	Administrative Buildings	Refuse Collection, Disposal and Recycling Costs	277.20	GHS-RECYCLING LTD
Revenue	Resources	5105648037	20.01.2014	Administrative Buildings	Refuse Collection, Disposal and Recycling Costs	179.90	GHS-RECYCLING LTD
Revenue	Resources	5105647757	17.01.2014	Administrative Buildings	Refuse Collection, Disposal and Recycling Costs	100.00	GHS-RECYCLING LTD
Revenue	Resources	5105647619	17.01.2014	Administrative Buildings	Refuse Collection, Disposal and Recycling Costs	239.40	GHS-RECYCLING LTD
Revenue	Resources	5105642684	02.01.2014	Administrative Buildings	Refuse Collection, Disposal and Recycling Costs	82.25	GHS-RECYCLING LTD
Revenue	Resources	5105647634	17.01.2014	Parking Services	Refuse Collection, Disposal and Recycling Costs	67.20	GHS-RECYCLING LTD
Revenue	Resources	5105647994	20.01.2014	Customer Accounts Shared Service Centre	Sundry Office Expenses	433.65	GHS-RECYCLING LTD
Revenue	Community Wellbeing & Social Care	5105645357	08.01.2014	Adelaide Resource Centre	Refuse Collection, Disposal and Recycling Costs	92.05	GHS-RECYCLING LTD
Revenue	Resources	5105647754	17.01.2014	Shared Services Manager	Professional Services	101.50	GHS-RECYCLING LTD
Revenue	Community Wellbeing & Social Care	5105647822	27.01.2014	Contraception	Payment to Private Contractors	5.20	GIBBS AND GURNELL PHARMACY
Revenue	Community Wellbeing & Social Care	5105647822	27.01.2014	Contraception	Payment to Private Contractors	15.00	GIBBS AND GURNELL PHARMACY
Revenue	Community Wellbeing & Social Care	5105647822	27.01.2014	Contraception	Payment to Private Contractors	5.00	GIBBS AND GURNELL PHARMACY
Revenue	Community Wellbeing & Social Care	5105647822	27.01.2014	Contraception	Payment to Private Contractors	1.50	GIBBS AND GURNELL PHARMACY
Revenue	Community Wellbeing & Social Care	5105645300	08.01.2014	Drug Misuse - Adults	Payment to Private Contractors	136.50	GIBBS AND GURNELL PHARMACY
Revenue	Community Wellbeing & Social Care	5105647822	27.01.2014	Drug Misuse - Adults	Payment to Private Contractors	87.50	GIBBS AND GURNELL PHARMACY
Revenue	Community Wellbeing & Social Care	5105647822	27.01.2014	Drug Misuse - Adults	Payment to Private Contractors	86.00	GIBBS AND GURNELL PHARMACY
Revenue	Community Wellbeing & Social Care	5105647822	27.01.2014	Drug Misuse - Adults	Payment to Private Contractors	30.00	GIBBS AND GURNELL PHARMACY
Revenue	Economy & Environment	5105648014	24.01.2014	Deputy Chief Fire Office	Property Services - Day to day maintenance	144.00	GILGEN DOOR SYSTEMS UK LTD
Revenue	Economy & Environment	5105648069	22.01.2014	Deputy Chief Fire Office	Property Services - Day to day maintenance	156.50	GILGEN DOOR SYSTEMS UK LTD
Revenue	Childrens Services	5105645528	08.01.2014	Special Educational Needs Transport	Transport of Clients	40,358.77	GO SOUTH COAST LTD
Revenue	Childrens Services	5105645528	08.01.2014	Special Educational Needs Transport	Transport of Clients	12,593.00	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105647758	17.01.2014	Concessionary Fares- Over 60s	Concessionary Fares Costs	315,672.82	GO SOUTH COAST LTD

Revenue	Economy & Environment	5105645529	08.01.2014	Subsidised Bus Services	Public Transport Subsidy	22,500.69	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105646982	22.01.2014	Subsidised Bus Services	Public Transport Subsidy	-27.00	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105645530	08.01.2014	Subsidised Bus Services	Public Transport Subsidy	9,868.80	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105645531	08.01.2014	Subsidised Bus Services	Public Transport Subsidy	2,261.60	GO SOUTH COAST LTD
Revenue	Childrens Services	5105648268	22.01.2014	Support for Looked After Children	Transport of Clients	5,248.60	GO SOUTH COAST LTD
Revenue	Childrens Services	5105645400	08.01.2014	Support for Looked After Children	Transport of Clients	3,726.00	GO SOUTH COAST LTD
Revenue	Childrens Services	5105648225	24.01.2014	Contact & Assessment Team	Transport of Clients	539.20	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105650753	31.01.2014	Play Development	Operational Equipment	777.00	GO SOUTH COAST LTD
Revenue	Resources	5105648259	22.01.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	9.70	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105646564	15.01.2014	West Wight Landscape Partnership	Vehicle Hire External	324.00	GO SOUTH COAST LTD
Revenue	Resources	5105644990	08.01.2014	Democratic Representation & Management	Vehicle Hire Internal	105.00	GO SOUTH COAST LTD
Revenue	Resources	5105650764	31.01.2014	Democratic Representation & Management	Vehicle Hire Internal	105.00	GO SOUTH COAST LTD
Revenue	Childrens Services	5105648511	24.01.2014	Education Participation Team	Transport of Clients	425.60	GO SOUTH COAST LTD
Revenue	Childrens Services	5105648510	24.01.2014	Education Participation Team	Transport of Clients	124.80	GO SOUTH COAST LTD
Revenue	Childrens Services	5105645528	08.01.2014	Home to School Transport	Transport of Clients	215,246.75	GO SOUTH COAST LTD
Revenue	Childrens Services	5105650423	29.01.2014	Home to School Transport	Transport of Clients	268,198.52	GO SOUTH COAST LTD
Revenue	Childrens Services	5105648266	22.01.2014	Targeted Youth Support	Public Transport Fares	112.00	GO SOUTH COAST LTD
Revenue	Childrens Services	5105645708	22.01.2014	Targeted Youth Support	Operational Equipment	80.00	GO SOUTH COAST LTD
Revenue	Community Wellbeing & Social Care	5105648228	22.01.2014	Drug Misuse - Adults	Payment to Private Contractors	483.20	GO SOUTH COAST LTD
Revenue	Community Wellbeing & Social Care	5105648228	22.01.2014	Drug Misuse - Adults	Payment to Private Contractors	6.50	GO SOUTH COAST LTD
Revenue	Community Wellbeing & Social Care	5105648228	22.01.2014	Drug Misuse - Adults	Payment to Private Contractors	170.00	GO SOUTH COAST LTD
Revenue	Community Wellbeing & Social Care	5105645593	17.01.2014	Drug Misuse - Adults	Payment to Private Contractors	432.00	GO SOUTH COAST LTD
Revenue	Community Wellbeing & Social Care	5105645593	17.01.2014	Drug Misuse - Adults	Payment to Private Contractors	6.50	GO SOUTH COAST LTD
Revenue	Community Wellbeing & Social Care	5105645593	17.01.2014	Drug Misuse - Adults	Payment to Private Contractors	85.00	GO SOUTH COAST LTD
Revenue	Childrens Services	5105645532	08.01.2014	Youth Offending Team	Operational Equipment	153.60	GO SOUTH COAST LTD
Revenue	Childrens Services	5105645532	08.01.2014	Youth Offending Team	Operational Equipment	9.90	GO SOUTH COAST LTD
Revenue	Childrens Services	5105645532	08.01.2014	Youth Offending Team	Operational Equipment	6.50	GO SOUTH COAST LTD
Revenue	Childrens Services	5105648224	22.01.2014	Youth Offending Team	Client Expenses	16.50	GO SOUTH COAST LTD
Revenue	Childrens Services	5105648224	22.01.2014	Youth Offending Team	Client Expenses	182.40	GO SOUTH COAST LTD
Revenue	Community Wellbeing & Social Care	5105651015	31.01.2014	Public Health Core	Payment to Private Contractors	295.00	GOVNET COMMUNICATIONS
Revenue	Resources	5105647238	17.01.2014	Coroner	Payment to Private Contractors	1,000.00	GP EXPERTS LTD
Revenue	Resources	5105645415	08.01.2014	Coroner	Payment to Private Contractors	300.00	GP EXPERTS LTD
Revenue	Resources	5105648329	22.01.2014	Administrative Buildings	Property Services - Planned Maintenance	2,850.88	GRAHAM ASSET MANAGEMENT LIMITED
Revenue	Resources	5105648321	22.01.2014	Administrative Buildings	Property Services - Planned Maintenance	2,198.56	GRAHAM ASSET MANAGEMENT LIMITED
Revenue	Resources	5105648273	24.01.2014	Administrative Buildings	Property Services - Planned Maintenance	72.48	GRAHAM ASSET MANAGEMENT LIMITED
Revenue	Resources	5105648250	22.01.2014	Administrative Buildings	Property Services - Planned Maintenance	2,488.48	GRAHAM ASSET MANAGEMENT LIMITED
Revenue	Resources	5105648471	22.01.2014	Administrative Buildings	Property Services - Planned Maintenance	2,198.56	GRAHAM ASSET MANAGEMENT LIMITED
Revenue	Resources	5105648569	29.01.2014	Administrative Buildings	Property Services - Planned Maintenance	1,981.12	GRAHAM ASSET MANAGEMENT LIMITED
Revenue	Childrens Services	5105648289	22.01.2014	Non-Delegated Building Maintenance	Property Services - Planned Maintenance	581.91	GRAHAM ASSET MANAGEMENT LIMITED
Revenue	Childrens Services	5105648281	24.01.2014	Non-Delegated Building Maintenance	Property Services - Planned Maintenance	83.13	GRAHAM ASSET MANAGEMENT LIMITED
Revenue	Childrens Services	5105648284	24.01.2014	Non-Delegated Building Maintenance	Property Services - Planned Maintenance	471.07	GRAHAM ASSET MANAGEMENT LIMITED
Revenue	Childrens Services	5105648287	24.01.2014	Non-Delegated Building Maintenance	Property Services - Planned Maintenance	554.20	GRAHAM ASSET MANAGEMENT LIMITED
Revenue	Childrens Services	5105648286	24.01.2014	Non-Delegated Building Maintenance	Property Services - Planned Maintenance	498.78	GRAHAM ASSET MANAGEMENT LIMITED
Capital	Economy & Environment	5105648522	27.01.2014	Coastal Capital Schemes	Payment to Contractors - Capital	6,495.00	GRAHAM ATTRILL CIVIL ENGINEERING
Revenue	Economy & Environment	5105648524	24.01.2014	Coast Protection	Payment to Private Contractors	425.00	GRAHAM ATTRILL CIVIL ENGINEERING
Revenue	Economy & Environment	5105648086	22.01.2014	Coast Protection	Payment to Private Contractors	400.00	GRAHAM ATTRILL CIVIL ENGINEERING
Revenue	Economy & Environment	5105651009	31.01.2014	Coast Protection	Payment to Private Contractors	185.00	GRAHAM ATTRILL CIVIL ENGINEERING
Revenue	Economy & Environment	5105651048	31.01.2014	Coast Protection	Payment to Private Contractors	745.00	GRAHAM ATTRILL CIVIL ENGINEERING
Revenue	Economy & Environment	5105651012	31.01.2014	Coast Protection	Payment to Private Contractors	295.00	GRAHAM ATTRILL CIVIL ENGINEERING
Revenue	Economy & Environment	5105651006	31.01.2014	Coast Protection	Payment to Private Contractors	425.00	GRAHAM ATTRILL CIVIL ENGINEERING
Revenue	Economy & Environment	5105650293	29.01.2014	Coast Protection	Payment to Private Contractors	1,762.00	GRAHAM ATTRILL CIVIL ENGINEERING
Revenue	Economy & Environment	5105650260	29.01.2014	Coast Protection	Payment to Private Contractors	731.65	GRAHAM ATTRILL CIVIL ENGINEERING
Revenue	Economy & Environment	5105651050	31.01.2014	Coast Protection	Payment to Contractors - Capital	1,418.00	GRAHAM ATTRILL CIVIL ENGINEERING
Revenue	Economy & Environment	5105648248	22.01.2014	Licensing Services	Veterinary Fees	122.11	GREEN & FORSTER MS.R.C.V.S.
Revenue	Economy & Environment	5105648248	22.01.2014	Licensing Services	Veterinary Fees	107.33	GREEN & FORSTER MS.R.C.V.S.
Revenue	Economy & Environment	5105648248	22.01.2014	Licensing Services	Veterinary Fees	123.98	GREEN & FORSTER MS.R.C.V.S.
Revenue	Economy & Environment	5105648248	22.01.2014	Licensing Services	Veterinary Fees	151.38	GREEN & FORSTER MS.R.C.V.S.
Revenue	Economy & Environment	5105648248	22.01.2014	Licensing Services	Veterinary Fees	107.58	GREEN & FORSTER MS.R.C.V.S.
Revenue	Economy & Environment	5105648248	22.01.2014	Licensing Services	Veterinary Fees	146.46	GREEN & FORSTER MS.R.C.V.S.
Revenue	Economy & Environment	5105648248	22.01.2014	Licensing Services	Veterinary Fees	116.05	GREEN & FORSTER MS.R.C.V.S.
Revenue	Economy & Environment	5105648248	22.01.2014	Licensing Services	Veterinary Fees	121.92	GREEN & FORSTER MS.R.C.V.S.
Revenue	Economy & Environment	5105648248	22.01.2014	Licensing Services	Veterinary Fees	151.54	GREEN & FORSTER MS.R.C.V.S.
Revenue	Economy & Environment	5105648248	22.01.2014	Licensing Services	Veterinary Fees	107.58	GREEN & FORSTER MS.R.C.V.S.
Revenue	Economy & Environment	5105648248	22.01.2014	Licensing Services	Veterinary Fees	107.58	GREEN & FORSTER MS.R.C.V.S.
Capital	Resources	5105641414	08.01.2014	Energy monitoring and conservation	Payment to Contractors - Capital	620.00	GREEN WOOD BUILDING SERVICES CONSULTANTS
Capital	Resources	5105647643	24.01.2014	Energy monitoring and conservation	Payment to Contractors - Capital	462.00	GREEN WOOD BUILDING SERVICES CONSULTANTS
Revenue	Community Wellbeing & Social Care	5105645999	10.01.2014	Mental Health Homecare	Charges from Independent Providers	261.36	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105645991	10.01.2014	Mental Health Homecare	Charges from Independent Providers	900.24	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105645986	10.01.2014	Mental Health Homecare	Charges from Independent Providers	914.76	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105647710	17.01.2014	Mental Health Homecare	Charges from Independent Providers	261.36	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105646013	10.01.2014	Physical Disability Homecare	Charges from Independent Providers	54.45	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105646020	10.01.2014	Physical Disability Homecare	Regular Respite Care	116.16	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105646020	10.01.2014	Physical Disability Homecare	Regular Respite Care	145.20	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105646020	10.01.2014	Physical Disability Homecare	Regular Respite Care	116.16	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105645966	10.01.2014	Physical Disability Homecare	Charges from Independent Providers	609.84	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105645965	10.01.2014	Physical Disability Homecare	Charges from Independent Providers	406.56	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105645964	10.01.2014	Physical Disability Homecare	Charges from Independent Providers	1,727.88	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105646013	10.01.2014	Physical Disability Homecare	Charges from Independent Providers	308.55	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105646013	10.01.2014	Physical Disability Homecare	Charges from Independent Providers	246.84	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105646002	10.01.2014	Physical Disability Homecare	Charges from Independent Providers	2,032.80	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105646003	10.01.2014	Physical Disability Homecare	Charges from Independent Providers	145.20	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105646030	10.01.2014	Physical Disability Homecare	Charges from Independent Providers	206.91	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105646013	10.01.2014	Physical Disability Homecare	Charges from Independent Providers	246.84	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105646013	10.01.2014	Physical Disability Homecare	Charges from Independent Providers	246.84	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105645985	10.01.2014	Elderly Frail Homecare	Regular Respite Care	116.16	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105646000	10.01.2014	Elderly Frail Homecare	Regular Respite Care	116.16	GREENCOTE LTD T/A BLUEBIRD

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Revenue	Community Wellbeing & Social Care	5105649397	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105649397	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105649397	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105649397	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	H & W COASTAL LTD
Revenue	Childrens Services	5105648643	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	H & W COASTAL LTD
Revenue	Childrens Services	5105648102	22.01.2014	Adult Social Care - Workforce Development	Training	300.00	H & W COASTAL LTD
Revenue	Childrens Services	5105648103	22.01.2014	Adult Social Care - Workforce Development	Training	300.00	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105647264	17.01.2014	Elderly Frail Managed Accounts	Charges from Independent Providers	1,506.70	H & W COASTAL LTD
Revenue	Economy & Environment	5105648202	22.01.2014	Renewable Energy Projects	Consultants Fees	240.00	H C & P A FOSS LTD
Revenue	Childrens Services	5105650613	31.01.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645772	10.01.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647313	17.01.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645052	03.01.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648693	24.01.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Resources	5105649107	24.01.2014	Staff Benefits	Payment to Private Contractors	200.00	REDACTED PERSONAL DATA
Revenue	Resources	5105649106	24.01.2014	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105649105	24.01.2014	Staff Benefits	Payment to Private Contractors	125.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105648383	22.01.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645322	06.01.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645733	10.01.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647274	17.01.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648654	24.01.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650574	31.01.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645322	06.01.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650574	31.01.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647274	17.01.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648654	24.01.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645733	10.01.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647274	17.01.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647274	17.01.2014	In-house Fostering	Boarding Out Allowances	115.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647274	17.01.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650574	31.01.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650574	31.01.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650574	31.01.2014	In-house Fostering	Boarding Out Allowances	115.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650574	31.01.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648654	24.01.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648654	24.01.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648654	24.01.2014	In-house Fostering	Boarding Out Allowances	115.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648654	24.01.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648654	24.01.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645733	10.01.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645733	10.01.2014	In-house Fostering	Boarding Out Allowances	115.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645733	10.01.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645733	10.01.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645322	06.01.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645322	06.01.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645322	06.01.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645322	06.01.2014	In-house Fostering	Boarding Out Allowances	115.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648201	22.01.2014	Youth- Vennor	General Materials	600.00	HALLAM'S BLINDS & SOFT FURNISHINGS
Revenue	Economy & Environment	5105648296	24.01.2014	Deputy Chief Fire Office	Payments to Other Local Authorities	3,233.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Economy & Environment	5105651090	31.01.2014	Learning & Achievement Commissioned Activity	Payments to Other Local Authorities	69,621.25	HAMPSHIRE COUNTY COUNCIL
Revenue	Community Wellbeing & Social Care	5105647151	15.01.2014	Environmental Health - Geographical Team	Professional Services	1,290.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105650532	29.01.2014	Training - Childrens	Training	560.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Community Wellbeing & Social Care	5105647015	15.01.2014	Area Director (Children & Families)	Hampshire CC - Partnership costs	102,662.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Resources	5105650262	29.01.2014	Governors Support	Training	4,800.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Economy & Environment	5105647237	17.01.2014	Coroner	Post Mortem Fees	640.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Community Wellbeing & Social Care	5105649310	29.01.2014	Strategic Manager - Procurement/Contracts	Professional Subscriptions	2,360.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Community Wellbeing & Social Care	5105647679	17.01.2014	Supporting People Physical Disability	Payment to Private Contractors	863.40	HAMPSHIRE DEAF ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105649385	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,160.76	HAMPSHIRE DEAF ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105649385	29.01.2014	Learning Disability Residential Care	Charges from Independent Providers	2,837.80	HAMPSHIRE DEAF ASSOCIATION
Revenue	Resources	5105649043	24.01.2014	Coroner	Post Mortem Fees	566.50	HAMPSHIRE HOSPITALS NHSFT
Revenue	Community Wellbeing & Social Care	5105650370	29.01.2014	Local Collection	Professional Subscriptions	20.00	HAMPSHIRE FIELD CLUB & ARCHAEOLOGICAL SOCIETY
Revenue	Community Wellbeing & Social Care	5105651099	31.01.2014	Workforce Development - Early Years	Training	500.00	HANTS & ISLE OF WIGHT WILDLIFE TRUST
Revenue	Community Wellbeing & Social Care	5105651099	31.01.2014	Workforce Development - Early Years	Training	500.00	HANTS & ISLE OF WIGHT WILDLIFE TRUST
Revenue	Economy & Environment	5105646106	10.01.2014	Ferry Management	Operational Equipment	569.00	HARDY ENGINEERING LTD
Revenue	Economy & Environment	5105646106	10.01.2014	Ferry Management	Operational Equipment	1,969.80	HARDY ENGINEERING LTD
Revenue	Economy & Environment	5105646106	10.01.2014	Ferry Management	Operational Equipment	1,434.00	HARDY ENGINEERING LTD
Revenue	Economy & Environment	5105646106	10.01.2014	Ferry Management	Operational Equipment	2,966.00	HARDY ENGINEERING LTD
Revenue	Economy & Environment	5105646106	10.01.2014	Ferry Management	Operational Equipment	2,600.00	HARDY ENGINEERING LTD
Revenue	Economy & Environment	5105651016	31.01.2014	Ferry Operation	Operational Equipment	515.00	HARDY ENGINEERING LTD
Revenue	Resources	5105650093	29.01.2014	Administrative Buildings	Maintenance of Operational Equipment	210.00	HARLESTONE PROPERTY SERVICES
Revenue	Economy & Environment	5105648046	20.01.2014	Castle Haven CP Scheme	Payment to Private Contractors	1,874.70	HARRIER PNEUMATICS LIMITED
Revenue	Community Wellbeing & Social Care	5105649356	29.01.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105649356	29.01.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105649356	29.01.2014	Mental Health Residential Care	Charges from Independent Providers	1,998.08	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105649356	29.01.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105649356	29.01.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105649356	29.01.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105649356	29.01.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105649356	29.01.2014	Mental Health Residential Care	Charges from Independent Providers	2,625.00	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105649356	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,811.88	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105649356	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,811.88	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105649356	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,811.88	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105649356	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105649356	29.01.2014	Learning Disability Residential Care	Charges from Independent Providers	3,916.08	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105649356	29.01.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105649356	29.01.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	HARRISON CARE ENTERPRISES

Revenue	Community Wellbeing & Social Care	5105649356	29.01.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	HARRISON CARE ENTERPRISES
Capital	Economy & Environment	5105648326	22.01.2014	Parks and Gardens Capital	Payment to Contractors - Capital	97,000.00	HASKONING DHV UK LIMITED
Capital	Economy & Environment	5105648350	22.01.2014	Parks and Gardens Capital	Payment to Contractors - Capital	113,160.00	HASKONING DHV UK LIMITED
Revenue	Childrens Services	5105646660	15.01.2014	Special Educational Needs Transport	Taxis - Contract Hire	733.11	HAVEN TAXIS & PRIVATE HIRE
Revenue	Childrens Services	5105646659	15.01.2014	Special Educational Needs Transport	Taxis - Contract Hire	407.26	HAVEN TAXIS & PRIVATE HIRE
Revenue	Economy & Environment	5105649268	29.01.2014	Development Control	Sundry Office Expenses	1,045.00	HAYMARKET MEDIA GROUP
Revenue	Resources	5105645617	10.01.2014	Human Resources	Agency staff	6,799.60	HAYS SPECIALIST RECRUITMENT LTD
Revenue	Childrens Services	5105643540	02.01.2014	Referral & Assessment	Agency staff	8.50	HCL SOCIAL CARE
Revenue	Childrens Services	5105643541	02.01.2014	Referral & Assessment	Agency staff	26.10	HCL SOCIAL CARE
Revenue	Childrens Services	5105642523	08.01.2014	Referral & Assessment	Agency staff	34.47	HCL SOCIAL CARE
Revenue	Childrens Services	5105642513	08.01.2014	Referral & Assessment	Agency staff	25.02	HCL SOCIAL CARE
Revenue	Childrens Services	5105648204	22.01.2014	Referral & Assessment	Agency staff	2,510.45	HCL SOCIAL CARE
Revenue	Childrens Services	5105645543	08.01.2014	Referral & Assessment	Agency staff	1,574.35	HCL SOCIAL CARE
Revenue	Childrens Services	5105648474	22.01.2014	Contact & Assessment Team	Agency staff	1,600.25	HCL SOCIAL CARE
Revenue	Childrens Services	5105647839	22.01.2014	Fostering Team	Agency staff	18.40	HCL SOCIAL CARE
Revenue	Childrens Services	5105647840	22.01.2014	Fostering Team	Agency staff	26.00	HCL SOCIAL CARE
Revenue	Childrens Services	5105647841	22.01.2014	Fostering Team	Agency staff	9.60	HCL SOCIAL CARE
Revenue	Childrens Services	5105647842	22.01.2014	Fostering Team	Agency staff	17.60	HCL SOCIAL CARE
Revenue	Childrens Services	5105647843	22.01.2014	Fostering Team	Agency staff	18.80	HCL SOCIAL CARE
Revenue	Childrens Services	5105647844	22.01.2014	Fostering Team	Agency staff	3.60	HCL SOCIAL CARE
Revenue	Childrens Services	5105648033	22.01.2014	Fostering Team	Agency staff	19.20	HCL SOCIAL CARE
Revenue	Childrens Services	5105648950	24.01.2014	Fostering Team	Agency staff	1,258.00	HCL SOCIAL CARE
Revenue	Childrens Services	5105648845	24.01.2014	Fostering Team	Agency staff	1,295.74	HCL SOCIAL CARE
Revenue	Childrens Services	5105648424	22.01.2014	Fostering Team	Agency staff	493.00	HCL SOCIAL CARE
Revenue	Childrens Services	5105648521	27.01.2014	Fostering Team	Agency staff	1,258.00	HCL SOCIAL CARE
Revenue	Childrens Services	5105648562	24.01.2014	Fostering Team	Agency staff	75.70	HCL SOCIAL CARE
Revenue	Childrens Services	5105648425	24.01.2014	Fostering Team	Agency staff	22.00	HCL SOCIAL CARE
Revenue	Childrens Services	5105648426	24.01.2014	Fostering Team	Agency staff	51.60	HCL SOCIAL CARE
Revenue	Childrens Services	5105648427	24.01.2014	Fostering Team	Agency staff	24.20	HCL SOCIAL CARE
Revenue	Childrens Services	5105648428	24.01.2014	Fostering Team	Agency staff	21.70	HCL SOCIAL CARE
Revenue	Childrens Services	5105648481	24.01.2014	Fostering Team	Agency staff	53.40	HCL SOCIAL CARE
Revenue	Childrens Services	5105648482	24.01.2014	Fostering Team	Agency staff	45.30	HCL SOCIAL CARE
Revenue	Childrens Services	5105648483	24.01.2014	Fostering Team	Agency staff	61.65	HCL SOCIAL CARE
Revenue	Childrens Services	5105651008	31.01.2014	Fostering Team	Agency staff	1,295.74	HCL SOCIAL CARE
Revenue	Childrens Services	5105646403	31.01.2014	Fostering Team	Agency staff	765.00	HCL SOCIAL CARE
Revenue	Childrens Services	5105647763	22.01.2014	Fostering Team	Agency staff	10.40	HCL SOCIAL CARE
Revenue	Childrens Services	5105647791	22.01.2014	Fostering Team	Agency staff	15.20	HCL SOCIAL CARE
Revenue	Childrens Services	5105647797	22.01.2014	Fostering Team	Agency staff	27.60	HCL SOCIAL CARE
Revenue	Childrens Services	5105648327	22.01.2014	Fostering Team	Agency staff	43.40	HCL SOCIAL CARE
Revenue	Childrens Services	5105647836	22.01.2014	Fostering Team	Agency staff	12.00	HCL SOCIAL CARE
Revenue	Childrens Services	5105647837	22.01.2014	Fostering Team	Agency staff	15.20	HCL SOCIAL CARE
Revenue	Childrens Services	5105647838	22.01.2014	Fostering Team	Agency staff	22.40	HCL SOCIAL CARE
Revenue	Childrens Services	5105648229	22.01.2014	Children In Need 1	Agency staff	1.00	HCL SOCIAL CARE
Revenue	Childrens Services	5105648472	22.01.2014	Children In Need 1	Agency staff	1,480.00	HCL SOCIAL CARE
Revenue	Childrens Services	5105648480	22.01.2014	Children In Need 1	Agency staff	1.00	HCL SOCIAL CARE
Revenue	Childrens Services	5105650269	31.01.2014	Children In Need 1	Agency staff	1,480.00	HCL SOCIAL CARE
Revenue	Childrens Services	5400001771	31.01.2014	Duty and Assessment 2	Agency staff	0.01	HCL SOCIAL CARE
Revenue	Childrens Services	5105646093	10.01.2014	Duty and Assessment 2	Agency staff	1,665.00	HCL SOCIAL CARE
Revenue	Childrens Services	5105645220	03.01.2014	Duty and Assessment 2	Agency staff	1,665.00	HCL SOCIAL CARE
Revenue	Childrens Services	5105645221	03.01.2014	Duty and Assessment 2	Agency staff	25.20	HCL SOCIAL CARE
Revenue	Childrens Services	5105644006	08.01.2014	Duty and Assessment 2	Agency staff	90.72	HCL SOCIAL CARE
Revenue	Childrens Services	5105644992	02.01.2014	Duty and Assessment 2	Agency staff	38.70	HCL SOCIAL CARE
Revenue	Childrens Services	5105644001	24.01.2014	Duty and Assessment 2	Agency staff	1,665.00	HCL SOCIAL CARE
Revenue	Childrens Services	5105643937	08.01.2014	Duty and Assessment 2	Agency staff	21.84	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105648478	22.01.2014	Emergency Duty Service	Agency staff	2,684.00	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105647559	24.01.2014	Emergency Duty Service	Agency staff	516.29	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105647568	17.01.2014	Emergency Duty Service	Agency staff	387.60	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105647978	20.01.2014	Personal & Community Development Learning	General Materials	39.14	HELLERSLEA FABRICS LTD
Revenue	Community Wellbeing & Social Care	5105650536	29.01.2014	Health Watch Pathfinder	Payment to Private Contractors	38,353.50	HELP AND CARE
Revenue	Childrens Services	5105646045	15.01.2014	Leaving Care Costs	Accommodation Costs - Service Users	-45.72	HIGHBURY COLLEGE
Revenue	Resources	5105648073	22.01.2014	Properties Industrial Estates	Property Services - Planned Maintenance	266.00	HILLBANS PEST CONTROL LTD
Revenue	Economy & Environment	5105648074	22.01.2014	Newport Harbour Account	Property Services - Planned Maintenance	266.00	HILLBANS PEST CONTROL LTD
Revenue	Economy & Environment	5105647233	17.01.2014	Cemeteries-Northwood	Property Services - Day to day maintenance	35.00	HILLBANS PEST CONTROL LTD
Revenue	Childrens Services	5105648445	22.01.2014	Purchased Residential	Charges from Independent Providers	15,291.86	HILLCREST CARE LTD
Revenue	Economy & Environment	5105649044	29.01.2014	Other Grounds Maintenance	Payment to Private Contractors	1,324.00	HILLCROFT TURF SUPPLIES
Revenue	Resources	5105650185	29.01.2014	Coroner	Rent of Buildings and Rooms	819.66	HMCS
Revenue	Resources	5105650185	29.01.2014	Coroner	Rent of Buildings and Rooms	683.05	HMCS
Revenue	Economy & Environment	5105644994	08.01.2014	Cowes One School Pathfinder	Consultants Fees	1,283.50	HOARE LEA
Revenue	Community Wellbeing & Social Care	5105649376	29.01.2014	REDACTED PERSONAL DATA	Order Settlement	1,699.88	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105649376	29.01.2014	REDACTED PERSONAL DATA	Order Settlement	1,622.60	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105649376	29.01.2014	REDACTED PERSONAL DATA	Order Settlement	1,699.88	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105649376	29.01.2014	Dementia Residential care	Charges from Independent Providers	1,699.88	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105649376	29.01.2014	REDACTED PERSONAL DATA	Order Settlement	1,998.08	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105649376	29.01.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105649376	29.01.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105649376	29.01.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105649376	29.01.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105649376	29.01.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105649376	29.01.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105649376	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105649376	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105649376	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105649376	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105649376	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105649376	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105649376	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105649376	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	HOLMDALE HOUSE LTD

Revenue	Community Wellbeing & Social Care	5105649376	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105649376	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105648092	22.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,784.00	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105648092	22.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105649376	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105649376	29.01.2014	REDACTED PERSONAL DATA	Charges from Independent Providers	1,699.88	HOLMDALE HOUSE LTD
Revenue	Childrens Services	5105646971	15.01.2014	Childrens Centre Contracts	Order Settlement	13,010.00	HOMESTART IOW
Revenue	Economy & Environment	5105649046	24.01.2014	Economic Development	Payment to Private Contractors	6,000.00	HOSPITALITY TRAINING PARTNERSHIP IW
Revenue	Economy & Environment	5105649047	24.01.2014	Economic Development	Payment to Private Contractors	3,708.44	HOSPITALITY TRAINING PARTNERSHIP IW
Revenue	Community Wellbeing & Social Care	5105648495	24.01.2014	Workforce Development - Early Years	Travel Expenses	13.50	HOVERTRAVEL LTD
Revenue	Community Wellbeing & Social Care	5105648495	24.01.2014	ASYE Programme	Travel Expenses	2.70	HOVERTRAVEL LTD
Revenue	Community Wellbeing & Social Care	5105648495	24.01.2014	ASYE Programme	Travel Expenses	13.50	HOVERTRAVEL LTD
Revenue	Economy & Environment	5400001773	31.01.2014	Play Development	Operational Equipment	0.55	HSS HIRE SERVICE GROUP LTD
Revenue	Community Wellbeing & Social Care	5105650179	29.01.2014	Governors Support	Hire of facilities	50.00	HUNNYHILL PRIMARY SCHOOL
Revenue	Community Wellbeing & Social Care	5105648358	22.01.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	881.44	HUNNYHILL PROPERTIES LTD
Revenue	Community Wellbeing & Social Care	5105648358	22.01.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	HUNNYHILL PROPERTIES LTD
Revenue	Economy & Environment	5105648203	22.01.2014	Medina Leisure Centre	Operational Equipment	100.00	HYDRO-ACTIF LTD
Capital	Economy & Environment	5105646107	10.01.2014	Coastal Capital Schemes	Payment to Contractors - Capital	794.00	HYDROSPHERE UK LTD
Capital	Economy & Environment	5105645585	08.01.2014	Cowes Floating Bridge	Plant, Equipment & Furniture - Capital	5,609.00	HYDROSPHERE UK LTD
Revenue	Economy & Environment	5105648325	22.01.2014	West Wight Landscape Partnership	Payment to Private Contractors	120.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105647029	17.01.2014	Fire Technical Support	Vehicle Maintenance Costs	27.37	I T S TOOLS LTD
Revenue	Community Wellbeing & Social Care	5105650209	29.01.2014	Stop Smoking Services & Interventions	Payment to Private Contractors	10,912.00	I W CHAMBER OF COMMERCE LIMITED
Revenue	Economy & Environment	5105650210	29.01.2014	Fort Victoria	Marketing Costs	2,779.00	I W CHAMBER OF COMMERCE LIMITED
Revenue	Corporate	5105647799	17.01.2014	Corporate Management	Professional Services	5,001.37	ICAP EUROPE LTD
Revenue	Corporate	5105647134	15.01.2014	Corporate Management	Professional Services	9.86	ICAP EUROPE LTD
Revenue	Economy & Environment	5105646621	15.01.2014	Medina Leisure Centre	Stationery	38.00	ICR SYSTEMS
Revenue	Community Wellbeing & Social Care	5105648017	24.01.2014	Public Libraries Central	Office Equipment	40.00	ICR SYSTEMS
Revenue	Economy & Environment	5105645266	03.01.2014	Leisure Access System	Operational Equipment	138.00	ICR SYSTEMS
Revenue	Economy & Environment	5105646108	10.01.2014	Leisure Access System	Payment to Private Contractors	69.00	ICR SYSTEMS
Revenue	Community Wellbeing & Social Care	5105646109	15.01.2014	Adult Community Learning	Training	5,000.00	IDEAS4LEARNING LTD
Revenue	Community Wellbeing & Social Care	5105648236	27.01.2014	Integrated Community Equipment Service	Operational Equipment	47.49	IDML
Revenue	Community Wellbeing & Social Care	5105647894	27.01.2014	Integrated Community Equipment Service	Operational Equipment	55.30	IDML
Revenue	Economy & Environment	5105650057	27.01.2014	Fire Technical Support	Stock Purchases	29.60	IDML
Revenue	Economy & Environment	5105650815	31.01.2014	Fire Technical Support	Clothing & Laundry	226.60	IDML
Revenue	Economy & Environment	5105646150	24.01.2014	Fire Technical Support	Vehicle Maintenance Costs	27.98	IDML
Revenue	Economy & Environment	5105646396	31.01.2014	Wellbeing	Operational Equipment	300.23	IDML
Revenue	Economy & Environment	5105646396	31.01.2014	Wellbeing	Operational Equipment	117.75	IDML
Revenue	Economy & Environment	5105648238	27.01.2014	Wellbeing	Operational Equipment	42.00	IDML
Revenue	Economy & Environment	5105646394	31.01.2014	Crematorium	Clothing & Laundry	29.68	IDML
Revenue	Economy & Environment	5105646395	31.01.2014	Crematorium	Clothing & Laundry	59.30	IDML
Revenue	Economy & Environment	5400001772	31.01.2014	Crematorium	Clothing & Laundry	0.16	IDML
Revenue	Economy & Environment	5105648244	27.01.2014	Parking Attendants	Clothing & Laundry	52.80	IDML
Revenue	Economy & Environment	5105648245	27.01.2014	Parking Attendants	Clothing & Laundry	69.90	IDML
Revenue	Economy & Environment	5105645421	08.01.2014	Diversity & Workforce	Professional Services	2,161.00	IFE EXAMINATIONS
Revenue	Economy & Environment	5105650751	31.01.2014	Diversity & Workforce	Publications	377.75	IFE PUBLICATIONS
Revenue	Economy & Environment	5105650751	31.01.2014	Diversity & Workforce	Publications	66.29	IFE PUBLICATIONS
Revenue	Economy & Environment	5105648876	24.01.2014	IOW Festival of Walking	Advertising & Publicity	300.00	IMMEDIATE MEDIA COMPANY
Capital	Economy & Environment	5105649231	24.01.2014	Coastal Capital Schemes	Payment to Contractors - Capital	1,391.00	IMPHOUSE LTD
Capital	Economy & Environment	5105646386	31.01.2014	Coastal Capital Schemes	Payment to Contractors - Capital	4,445.00	IMPHOUSE LTD
Revenue	Economy & Environment	5105650299	29.01.2014	Coast Protection	Payment to Private Contractors	358.00	IMPHOUSE LTD
Revenue	Community Wellbeing & Social Care	5105650088	29.01.2014	Safeguarding Adults	Computer Purchase & Rental	59.99	INCOM TELECOMMUNICATIONS
Revenue	Community Wellbeing & Social Care	5105650088	29.01.2014	Safeguarding Adults	Computer Purchase & Rental	19.99	INCOM TELECOMMUNICATIONS
Revenue	Community Wellbeing & Social Care	5105650088	29.01.2014	Safeguarding Adults	Computer Purchase & Rental	8.75	INCOM TELECOMMUNICATIONS
Revenue	Childrens Services	5105643966	08.01.2014	Admin - Childrens Social Care	Medical Fees and Staff Welfare	300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Economy & Environment	5105643966	08.01.2014	Ferry Management	Medical Fees and Staff Welfare	225.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Childrens Services	5105643966	08.01.2014	Beaulieu House	Medical Fees and Staff Welfare	825.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Resources	5105643966	08.01.2014	External Payroll	Medical Fees and Staff Welfare	2,154.15	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Resources	5105643966	08.01.2014	Human Resources	Medical Fees and Staff Welfare	300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Resources	5105643966	08.01.2014	Legal Services Section	Medical Fees and Staff Welfare	300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Economy & Environment	5105643966	08.01.2014	Fire Operations	Medical Fees and Staff Welfare	825.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Childrens Services	5105643966	08.01.2014	Outreach Services	Medical Fees and Staff Welfare	300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Resources	5105643966	08.01.2014	Call Centre	Medical Fees and Staff Welfare	225.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Childrens Services	5105643966	08.01.2014	Youth Offending Team	Medical Fees and Staff Welfare	225.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Childrens Services	5105648205	22.01.2014	Country Dancing	Order Settlement	400.00	INN ON THE GREEN
Revenue	Resources	5105650539	29.01.2014	ICT Contracts	Computer Maintenance	11,804.65	INSIGHT DIRECT (UK) LTD
Revenue	Resources	5105650539	29.01.2014	ICT Contracts	Computer Maintenance	23,030.80	INSIGHT DIRECT (UK) LTD
Revenue	Resources	5105650539	29.01.2014	ICT Contracts	Computer Maintenance	660.40	INSIGHT DIRECT (UK) LTD
Revenue	Resources	5105650539	29.01.2014	ICT Contracts	Computer Maintenance	527.00	INSIGHT DIRECT (UK) LTD
Revenue	Resources	5105650539	29.01.2014	ICT Contracts	Computer Maintenance	54.24	INSIGHT DIRECT (UK) LTD
Revenue	Childrens Services	5105648378	24.01.2014	Purchased Residential	Charges from Independent Providers	13,285.71	INSPIRATIONAL CARE LLP
Revenue	Childrens Services	5105650773	31.01.2014	Purchased Residential	Charges from Independent Providers	12,000.00	INSPIRATIONAL CARE LLP
Revenue	Community Wellbeing & Social Care	5105648304	22.01.2014	Integrated Community Equipment Service	Operational Equipment	181.50	INVACARE LTD
Revenue	Community Wellbeing & Social Care	5105647220	17.01.2014	Integrated Community Equipment Service	Maintenance of Operational Equipment	94.74	INVACARE LTD
Revenue	Community Wellbeing & Social Care	5105649365	29.01.2014	REDACTED PERSONAL DATA	Order Settlement	1,998.08	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105649365	29.01.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105649365	29.01.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105649365	29.01.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105649365	29.01.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105649365	29.01.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105649365	29.01.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105649365	29.01.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105649365	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105649365	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105649365	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105649365	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105649365	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105649363	29.01.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD

Revenue	Community Wellbeing & Social Care	5105649363	29.01.2014	Physical Disability Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105649363	29.01.2014	Physical Disability Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105649363	29.01.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105649363	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105649363	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Childrens Services	5105646095	10.01.2014	Duty and Assessment 2	Agency staff	1,998.00	IPEOPLE SERVICES LTD
Revenue	Childrens Services	5105646142	10.01.2014	Duty and Assessment 2	Agency staff	14.18	IPEOPLE SERVICES LTD
Revenue	Childrens Services	5105646144	10.01.2014	Duty and Assessment 2	Agency staff	71.66	IPEOPLE SERVICES LTD
Revenue	Childrens Services	5105646145	10.01.2014	Duty and Assessment 2	Agency staff	128.05	IPEOPLE SERVICES LTD
Revenue	Childrens Services	5105646147	10.01.2014	Duty and Assessment 2	Agency staff	107.50	IPEOPLE SERVICES LTD
Revenue	Childrens Services	5105646148	10.01.2014	Duty and Assessment 2	Agency staff	26.80	IPEOPLE SERVICES LTD
Revenue	Childrens Services	5105647212	22.01.2014	Purchased Residential	Charges from Independent Providers	700.00	ISLAND ADULT CHOICES
Revenue	Economy & Environment	5105648206	22.01.2014	Medina Bar Stock	Order Settlement	689.91	ISLAND ALES LTD
Revenue	Economy & Environment	5105648207	22.01.2014	Medina Bar Stock	Order Settlement	65.48	ISLAND ALES LTD
Revenue	Economy & Environment	5105648208	22.01.2014	Medina Bar Stock	Order Settlement	593.14	ISLAND ALES LTD
Revenue	Economy & Environment	5105648209	22.01.2014	Medina Bar Stock	Order Settlement	68.40	ISLAND ALES LTD
Revenue	Resources	5105651105	31.01.2014	Rechargeable Properties	Property Services - Day to day maintenance	114.00	ISLAND CEILING SYSTEMS
Revenue	Childrens Services	5105648501	29.01.2014	Purchased Residential	Charges from Independent Providers	7,716.78	ISLAND CHOICES
Revenue	Childrens Services	5105648455	29.01.2014	Purchased Residential	Charges from Independent Providers	7,716.78	ISLAND CHOICES
Revenue	Childrens Services	5105649056	24.01.2014	Purchased Residential	Charges from Independent Providers	7,716.78	ISLAND CHOICES
Revenue	Childrens Services	5105645269	03.01.2014	Purchased Residential	Charges from Independent Providers	7,716.78	ISLAND CHOICES
Revenue	Childrens Services	5105645008	03.01.2014	Purchased Residential	Charges from Independent Providers	7,716.78	ISLAND CHOICES
Revenue	Childrens Services	5105644963	02.01.2014	Purchased Residential	Charges from Independent Providers	8,170.71	ISLAND CHOICES
Revenue	Childrens Services	5105640046	10.01.2014	Purchased Residential	Charges from Independent Providers	9,210.35	ISLAND CHOICES
Revenue	Childrens Services	5105644958	08.01.2014	Purchased Residential	Charges from Independent Providers	8,624.64	ISLAND CHOICES
Revenue	Childrens Services	5105644960	02.01.2014	Purchased Residential	Charges from Independent Providers	9,624.64	ISLAND CHOICES
Revenue	Childrens Services	5105644991	08.01.2014	Purchased Residential	Charges from Independent Providers	8,170.71	ISLAND CHOICES
Revenue	Childrens Services	5105645372	08.01.2014	Purchased Residential	Charges from Independent Providers	8,624.64	ISLAND CHOICES
Revenue	Childrens Services	5105644969	02.01.2014	Purchased Residential	Charges from Independent Providers	9,957.14	ISLAND CHOICES
Revenue	Childrens Services	5105648435	29.01.2014	Purchased Residential	Charges from Independent Providers	8,624.64	ISLAND CHOICES
Revenue	Childrens Services	5105648477	24.01.2014	Purchased Residential	Charges from Independent Providers	8,170.71	ISLAND CHOICES
Revenue	Childrens Services	5105648463	29.01.2014	Purchased Residential	Charges from Independent Providers	8,624.64	ISLAND CHOICES
Revenue	Childrens Services	5105648440	24.01.2014	Purchased Residential	Charges from Independent Providers	8,624.64	ISLAND CHOICES
Revenue	Childrens Services	5105648548	29.01.2014	Purchased Residential	Charges from Independent Providers	8,170.71	ISLAND CHOICES
Revenue	Economy & Environment	5105645408	08.01.2014	Rights of Way Operations	Vehicle Maintenance Costs	525.00	ISLAND COACHWORKS AND COATINGS
Revenue	Economy & Environment	5105645409	08.01.2014	Rights of Way Operations	Vehicle Maintenance Costs	82.34	ISLAND COACHWORKS AND COATINGS
Revenue	Economy & Environment	5105645405	08.01.2014	Rights of Way Operations	Vehicle Maintenance Costs	54.44	ISLAND COACHWORKS AND COATINGS
Revenue	Economy & Environment	5105650936	31.01.2014	CMU-Grounds Maintenance	Vehicle Maintenance Costs	1,422.00	ISLAND COACHWORKS AND COATINGS
Revenue	Childrens Services	5105650935	31.01.2014	Beaulieu House	Order Settlement	72.00	ISLAND COACHWORKS AND COATINGS
Revenue	Community Wellbeing & Social Care	5105649055	24.01.2014	Home Library Service	Vehicle Maintenance Costs	85.00	ISLAND COACHWORKS AND COATINGS
Revenue	Community Wellbeing & Social Care	5105650937	31.01.2014	Homecare Reablement	Vehicle Maintenance Costs	1,093.00	ISLAND COACHWORKS AND COATINGS
Revenue	Community Wellbeing & Social Care	5105650938	31.01.2014	Homecare Reablement	Vehicle Maintenance Costs	483.00	ISLAND COACHWORKS AND COATINGS
Revenue	Community Wellbeing & Social Care	5105650939	31.01.2014	Homecare Reablement	Vehicle Maintenance Costs	185.00	ISLAND COACHWORKS AND COATINGS
Revenue	Economy & Environment	5105645407	08.01.2014	Off-Street Parking Operations	Vehicle Maintenance Costs	640.00	ISLAND COACHWORKS AND COATINGS
Revenue	Childrens Services	5105645406	08.01.2014	Pool Cars	Vehicle Maintenance Costs	486.60	ISLAND COACHWORKS AND COATINGS
Revenue	Community Wellbeing & Social Care	5105647224	17.01.2014	Gouldings Resource Centre	Consumable Cleaning Materials	55.80	ISLAND ENVIRONMENTAL HYGIENE LTD
Revenue	Economy & Environment	5105650979	31.01.2014	The Heights	Stock Purchases	100.70	ISLAND FOOD SERVICES
Revenue	Economy & Environment	5105647207	17.01.2014	The Heights	Stock Purchases	232.55	ISLAND FOOD SERVICES
Revenue	Resources	5105645534	08.01.2014	Administrative Buildings	Minor Works	1,275.00	ISLAND FURNISHING LTD
Revenue	Resources	5105645534	08.01.2014	Administrative Buildings	Minor Works	1,580.00	ISLAND FURNISHING LTD
Revenue	Resources	5105645398	08.01.2014	Administrative Buildings	Office Equipment	147.00	ISLAND FURNISHING LTD
Capital	Childrens Services	5105648019	27.01.2014	Adelaide & Gouldings Fixtures & Fittings	Plant, Equipment & Furniture - Capital	2,424.00	ISLAND FURNISHING LTD
Revenue	Community Wellbeing & Social Care	5105649370	29.01.2014	REDACTED PERSONAL DATA	Order Settlement	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105647447	17.01.2014	Elderly Frail Daycare	Charges from Independent Providers	430.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105649370	29.01.2014	REDACTED PERSONAL DATA	Order Settlement	1,699.88	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105649370	29.01.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105649370	29.01.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105649370	29.01.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105649370	29.01.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105649370	29.01.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105649370	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105649370	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105649351	29.01.2014	REDACTED PERSONAL DATA	Order Settlement	2,672.32	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105649346	29.01.2014	REDACTED PERSONAL DATA	Order Settlement	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105647442	27.01.2014	Elderly Frail Daycare	Charges from Independent Providers	203.20	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105647443	27.01.2014	Elderly Frail Daycare	Charges from Independent Providers	27.92	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105647440	27.01.2014	Elderly Frail Daycare	Charges from Independent Providers	511.10	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105649382	29.01.2014	REDACTED PERSONAL DATA	Order Settlement	1,699.88	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105649382	29.01.2014	Mental Health Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105649351	29.01.2014	Elderly Mentally III Nursing Island	Charges from Independent Providers	2,672.32	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105649351	29.01.2014	Elderly Mentally III Nursing Island	Charges from Independent Providers	2,672.32	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105649351	29.01.2014	Elderly Mentally III Nursing Island	Charges from Independent Providers	2,672.32	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105649382	29.01.2014	Dementia Residential care	Charges from Independent Providers	1,699.88	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105649382	29.01.2014	Dementia Residential care	Charges from Independent Providers	1,699.88	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105649351	29.01.2014	Dementia Residential care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105649382	29.01.2014	Dementia Residential care	Charges from Independent Providers	1,699.88	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105648638	29.01.2014	Elderly Mentally III Nursing Island	Charges from Independent Providers	1,336.16	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105649351	29.01.2014	Elderly Mentally III Nursing Island	Charges from Independent Providers	2,672.32	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105649351	29.01.2014	Elderly Mentally III Nursing Island	Charges from Independent Providers	2,672.32	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105649351	29.01.2014	Mental Health Residential Care	Charges from Independent Providers	2,310.00	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105649351	29.01.2014	Funded Nursing Care Island	Charges from Independent Providers	439.32	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105649351	29.01.2014	Funded Nursing Care Island	Charges from Independent Providers	439.32	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105649351	29.01.2014	Funded Nursing Care Island	Charges from Independent Providers	439.32	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105649351	29.01.2014	Funded Nursing Care Island	Charges from Independent Providers	439.32	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105645018	03.01.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	642.24	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105645018	03.01.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD

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Revenue	Economy & Environment	5105648883	31.01.2014	Island Waste Refuse Disposal Contract	Waste Contractors	227,659.78	ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105648515	24.01.2014	Island Waste Landfill Tax	Payment to Private Contractors	37,939.68	ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105647532	17.01.2014	Island Waste Landfill Tax	Payment to Private Contractors	29,537.28	ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105647531	17.01.2014	Island Waste Landfill Tax	Payment to Private Contractors	28,033.92	ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105647530	17.01.2014	Island Waste Landfill Tax	Payment to Private Contractors	29,792.16	ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105650968	31.01.2014	Island Waste Landfill Tax	Payment to Private Contractors	56,208.96	ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105650530	29.01.2014	Island Waste Landfill Tax	Payment to Private Contractors	54,331.20	ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105648883	31.01.2014	Island Waste Refuse Collection Contract	Waste Contractors	268,191.72	ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105650967	31.01.2014	Island Waste Refuse Collection Contract	Payment to Private Contractors	2,794.25	ISLAND WASTE SERVICES
Revenue	Childrens Services	5105641543	08.01.2014	Short Breaks	Payments to Voluntary and Other Associations	60.00	ISLAND YOUTH WATER ACTIVITIES CENTRE (IW) LTD
Revenue	Community Wellbeing & Social Care	5105649332	29.01.2014	REDACTED PERSONAL DATA	Order Settlement	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105649312	29.01.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105649332	29.01.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105650555	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105650555	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	713.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105649332	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105649332	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105649332	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105649332	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105649332	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105649332	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105649332	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105649332	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105649332	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	ISLANDCARE LTD
Revenue	Economy & Environment	5105647972	24.01.2014	Other Grounds Maintenance	Payment to Private Contractors	4,500.00	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Economy & Environment	5105647961	22.01.2014	Fort Victoria	Payment to Private Contractors	520.00	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Economy & Environment	5105648011	20.01.2014	Tree Felling / Replacement	Payment to Private Contractors	3,008.29	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Economy & Environment	5105648497	24.01.2014	Tree Felling / Replacement	Payment to Private Contractors	645.00	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Economy & Environment	5105648032	20.01.2014	Parks/ Gardens Inspectors	Payment to Private Contractors	3,821.61	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Childrens Services	5105647581	17.01.2014	Youth Offending Team	Cleaning Contracts	340.00	ISLE OF WIGHT CLEANING CO
Revenue	Community Wellbeing & Social Care	5105649533	24.01.2014	Accreditation Centre	Training	1,800.00	ISLE OF WIGHT COLLEGE
Revenue	Childrens Services	5105650225	31.01.2014	Adult Social Care - Workforce Development	Training	304.00	ISLE OF WIGHT COLLEGE
Revenue	Childrens Services	5105650223	29.01.2014	Adult Social Care - Workforce Development	Training	475.00	ISLE OF WIGHT COLLEGE
Revenue	Childrens Services	5105650227	29.01.2014	Adult Social Care - Workforce Development	Training	470.00	ISLE OF WIGHT COLLEGE
Revenue	Childrens Services	5105648262	22.01.2014	Adult Social Care - Workforce Development	Training	426.00	ISLE OF WIGHT COLLEGE
Revenue	Community Wellbeing & Social Care	5105647197	17.01.2014	Public Health Core	Payment to Private Contractors	724.00	ISLE OF WIGHT COLLEGE
Revenue	Resources	5105642653	03.01.2014	Human Resources Support Team	Advertising & Publicity	350.00	ISLE OF WIGHT JOBS LIMITED
Revenue	Community Wellbeing & Social Care	5105648060	20.01.2014	Gouldings Resource Centre	Medical Fees and Staff Welfare	145.00	ISLE OF WIGHT NHS TRUST
Revenue	Resources	5105648060	20.01.2014	Payroll	Medical Fees and Staff Welfare	145.00	ISLE OF WIGHT NHS TRUST
Revenue	Community Wellbeing & Social Care	5105648060	20.01.2014	CCTV - Control Room	Medical Fees and Staff Welfare	150.00	ISLE OF WIGHT NHS TRUST
Revenue	Community Wellbeing & Social Care	5105647786	17.01.2014	Alcohol Misuse - Adults	Payments to Health Authorities	6.00	ISLE OF WIGHT NHS TRUST
Revenue	Community Wellbeing & Social Care	5105647786	17.01.2014	Alcohol Misuse - Adults	Payments to Health Authorities	11.50	ISLE OF WIGHT NHS TRUST
Revenue	Community Wellbeing & Social Care	5105648060	20.01.2014	Homecare Reablement	Medical Fees and Staff Welfare	75.00	ISLE OF WIGHT NHS TRUST
Revenue	Community Wellbeing & Social Care	5105648060	20.01.2014	Homecare Reablement	Medical Fees and Staff Welfare	215.00	ISLE OF WIGHT NHS TRUST
Revenue	Community Wellbeing & Social Care	5105647177	17.01.2014	My Life A Full Life Programme Director	Advertising & Publicity	34.00	ISLE OF WIGHT NHS TRUST
Revenue	Community Wellbeing & Social Care	5105647775	20.01.2014	My Life A Full Life Programme Director	Advertising & Publicity	7.00	ISLE OF WIGHT NHS TRUST
Revenue	Community Wellbeing & Social Care	5105647775	20.01.2014	My Life A Full Life Programme Director	Advertising & Publicity	42.00	ISLE OF WIGHT NHS TRUST
Revenue	Community Wellbeing & Social Care	5105647775	20.01.2014	My Life A Full Life Programme Director	Advertising & Publicity	606.40	ISLE OF WIGHT NHS TRUST
Revenue	Community Wellbeing & Social Care	5105647775	20.01.2014	My Life A Full Life Programme Director	Advertising & Publicity	84.00	ISLE OF WIGHT NHS TRUST
Revenue	Community Wellbeing & Social Care	5105647775	20.01.2014	My Life A Full Life Programme Director	Advertising & Publicity	10.00	ISLE OF WIGHT NHS TRUST
Revenue	Community Wellbeing & Social Care	5105648060	20.01.2014	Occupational Therapy	Medical Fees and Staff Welfare	30.00	ISLE OF WIGHT NHS TRUST
Revenue	Community Wellbeing & Social Care	5105645590	08.01.2014	Workforce Development - Early Years	Training	1,164.00	ISLE OF WIGHT NHS TRUST
Revenue	Community Wellbeing & Social Care	5105648303	22.01.2014	Community & Wellbeing Directorate	Conference Expenses	117.33	ISLE OF WIGHT NHS TRUST
Revenue	Community Wellbeing & Social Care	5105650941	31.01.2014	Cross Solent Travel (cancer patients)	Payments to Health Authorities	8,687.14	ISLE OF WIGHT NHS TRUST
Revenue	Resources	5105647206	17.01.2014	Coroner	Post Mortem Fees	5,416.03	ISLE OF WIGHT NHS TRUST
Revenue	Resources	5105647206	17.01.2014	Coroner	Post Mortem Fees	147.50	ISLE OF WIGHT NHS TRUST
Revenue	Resources	5105647206	17.01.2014	Coroner	Post Mortem Fees	518.45	ISLE OF WIGHT NHS TRUST
Revenue	Community Wellbeing & Social Care	5105645687	29.01.2014	Fall Prevention Service	Payments to Health Authorities	24,690.48	ISLE OF WIGHT NHS TRUST
Revenue	Resources	5105645192	03.01.2014	Corporate Health & Safety	Medical Fees and Staff Welfare	1,401.00	ISLE OF WIGHT NHS TRUST
Revenue	Resources	5105645590	08.01.2014	Corporate Health & Safety	Professional Services	1,600.50	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	5105646569	15.01.2014	Clatterford Pupil Referral Unit (PRU)	Professional Services	120.00	IW ADVENTURE ACTIVITIES LTD
Revenue	Childrens Services	5105646569	15.01.2014	Thompson House Tuition Centre (PRU)	Professional Services	120.00	IW ADVENTURE ACTIVITIES LTD
Revenue	Childrens Services	5105651042	31.01.2014	LSCB (Local Safeguarding Childrens Board)	Conference Expenses	239.00	IW BEACON LTD T/A BEACON PRINT
Revenue	Economy & Environment	5105650194	29.01.2014	Rights of Way Operations	Advertising & Publicity	214.50	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105648328	22.01.2014	Rights of Way Operations	Advertising & Publicity	55.00	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105648349	22.01.2014	Rights of Way Operations	Advertising & Publicity	121.00	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105648347	22.01.2014	Rights of Way Operations	Advertising & Publicity	55.00	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105648345	27.01.2014	Rights of Way Operations	Advertising & Publicity	77.00	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105648343	27.01.2014	Rights of Way Operations	Advertising & Publicity	55.00	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105648338	27.01.2014	Rights of Way Operations	Advertising & Publicity	55.00	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105650481	29.01.2014	Rights of Way Operations	Advertising & Publicity	214.50	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105650468	29.01.2014	Rights of Way Operations	Advertising & Publicity	121.00	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105650464	29.01.2014	Rights of Way Operations	Advertising & Publicity	88.00	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105650454	29.01.2014	Rights of Way Operations	Advertising & Publicity	110.00	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105648884	24.01.2014	Medina Leisure Centre	Recruitment Advertising	26.25	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105648351	22.01.2014	Leisure Management & Admin	Advertising & Publicity	425.00	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105648351	22.01.2014	Leisure Management & Admin	Advertising & Publicity	425.00	IW COUNTY PRESS LTD
Revenue	Childrens Services	5105648884	24.01.2014	Beaulieu House	Recruitment Advertising	26.25	IW COUNTY PRESS LTD
Revenue	Childrens Services	5105648576	24.01.2014	Beaulieu House	Recruitment Advertising	37.50	IW COUNTY PRESS LTD
Revenue	Childrens Services	5105646110	15.01.2014	Service Management (Children & Families)	Recruitment Advertising	25.62	IW COUNTY PRESS LTD
Revenue	Childrens Services	5105646110	15.01.2014	Service Management (Children & Families)	Recruitment Advertising	25.62	IW COUNTY PRESS LTD
Revenue	Childrens Services	5105646110	15.01.2014	Service Management (Children & Families)	Recruitment Advertising	25.62	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105645374	08.01.2014	Medina Theatre	Payment to Private Contractors	302.40	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105647007	17.01.2014	Medina Theatre	Payment to Private Contractors	189.00	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105647028	17.01.2014	Medina Theatre	Payment to Private Contractors	143.64	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105648332	27.01.2014	Medina Theatre	Payment to Private Contractors	208.66	IW COUNTY PRESS LTD

Revenue	Economy & Environment	5105645287	08.01.2014	Medina Theatre	Payment to Private Contractors	166.32	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105650195	29.01.2014	Medina Theatre	Payment to Private Contractors	208.66	IW COUNTY PRESS LTD
Revenue	Community Wellbeing & Social Care	5105648891	24.01.2014	Alcohol Misuse - Adults	Payment to Private Contractors	211.68	IW COUNTY PRESS LTD
Revenue	Community Wellbeing & Social Care	5105648888	24.01.2014	Alcohol Misuse - Adults	Payment to Private Contractors	211.68	IW COUNTY PRESS LTD
Revenue	Community Wellbeing & Social Care	5105646553	15.01.2014	Alcohol Misuse - Adults	Payment to Private Contractors	211.68	IW COUNTY PRESS LTD
Revenue	Community Wellbeing & Social Care	5105646552	15.01.2014	Alcohol Misuse - Adults	Payment to Private Contractors	211.68	IW COUNTY PRESS LTD
Revenue	Community Wellbeing & Social Care	5105646557	15.01.2014	Alcohol Misuse - Adults	Payment to Private Contractors	211.68	IW COUNTY PRESS LTD
Revenue	Community Wellbeing & Social Care	5105646556	15.01.2014	Alcohol Misuse - Adults	Payment to Private Contractors	211.68	IW COUNTY PRESS LTD
Revenue	Community Wellbeing & Social Care	5105646555	15.01.2014	Alcohol Misuse - Adults	Payment to Private Contractors	211.68	IW COUNTY PRESS LTD
Revenue	Community Wellbeing & Social Care	5105646554	15.01.2014	Alcohol Misuse - Adults	Payment to Private Contractors	211.68	IW COUNTY PRESS LTD
Revenue	Resources	5105650549	29.01.2014	Registration Of Births,Deaths, Marriages	Advertising & Publicity	49.50	IW COUNTY PRESS LTD
Revenue	Resources	5105648335	22.01.2014	Registration Of Births,Deaths, Marriages	Advertising & Publicity	49.50	IW COUNTY PRESS LTD
Revenue	Childrens Services	5105648578	24.01.2014	Early Help Team	Recruitment Advertising	37.50	IW COUNTY PRESS LTD
Revenue	Childrens Services	5105648884	24.01.2014	WISE	Recruitment Advertising	26.25	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105648330	22.01.2014	Wellbeing	Operational Equipment	197.06	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105648578	24.01.2014	Wellbeing	Operational Equipment	432.60	IW COUNTY PRESS LTD
Revenue	Resources	5105648884	24.01.2014	Call Centre	Recruitment Advertising	26.25	IW COUNTY PRESS LTD
Revenue	Resources	5105650476	29.01.2014	Call Centre	Recruitment Advertising	45.00	IW COUNTY PRESS LTD
Revenue	Resources	5105650476	29.01.2014	Call Centre	Recruitment Advertising	45.00	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105648334	22.01.2014	IOW Festival of Walking	Advertising & Publicity	55.20	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105645292	08.01.2014	IW Festival of Cycling	Advertising & Publicity	192.78	IW COUNTY PRESS LTD
Revenue	Resources	5105647006	17.01.2014	Elections	Advertising & Publicity	97.20	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105646110	15.01.2014	A.O.N.B.	Recruitment Advertising	25.62	IW COUNTY PRESS LTD
Revenue	Community Wellbeing & Social Care	5105648337	27.01.2014	Adult Community Learning	Marketing Costs	865.20	IW COUNTY PRESS LTD
Revenue	Community Wellbeing & Social Care	5105650528	29.01.2014	Homelessness Prevention	Payments to/Aid Provided to Clients	77.00	IW COUNTY PRESS LTD
Revenue	Resources	5105650771	31.01.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	870.00	IW CREDIT UNION
Revenue	Community Wellbeing & Social Care	5105647662	17.01.2014	Supporting People Young People	Payment to Private Contractors	88.39	IW LAW CENTRE LTD
Revenue	Community Wellbeing & Social Care	5105647663	17.01.2014	Supporting People Homelessness	Payment to Private Contractors	12,561.97	IW LAW CENTRE LTD
Revenue	Community Wellbeing & Social Care	5105647680	17.01.2014	Supporting People Domestic Violence	Payment to Private Contractors	5,262.87	IWR
Revenue	Community Wellbeing & Social Care	5105647709	17.01.2014	Supporting People Domestic Violence	Payment to Private Contractors	4,643.58	IWR
Revenue	Childrens Services	5105647306	17.01.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647306	17.01.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648686	24.01.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648686	24.01.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650606	31.01.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650606	31.01.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645765	10.01.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645765	10.01.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645045	03.01.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645045	03.01.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645080	03.01.2014	Leaving Care Costs	Support Children	16.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645080	03.01.2014	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645080	03.01.2014	Leaving Care Costs	Support Children	68.21	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648722	24.01.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648722	24.01.2014	Leaving Care Costs	Support Children	36.27	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650642	31.01.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647342	17.01.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648722	24.01.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645080	03.01.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650642	31.01.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650642	31.01.2014	Leaving Care Costs	Support Children	36.27	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647342	17.01.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647342	17.01.2014	Leaving Care Costs	Support Children	36.27	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645514	08.01.2014	Adult Social Care - Workforce Development	Training	230.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105649398	29.01.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105649398	29.01.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105649398	29.01.2014	Learning Disability Residential Care	Charges from Independent Providers	2,625.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105649398	29.01.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105649398	29.01.2014	Learning Disability Residential Care	Charges from Independent Providers	2,625.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105649398	29.01.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105649398	29.01.2014	Learning Disability Residential Care	Charges from Independent Providers	2,625.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105649398	29.01.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105649398	29.01.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645077	03.01.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645796	10.01.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647338	17.01.2014	In-house Fostering	Boarding Out Allowances	204.63	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647338	17.01.2014	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647338	17.01.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650638	31.01.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648718	24.01.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648718	24.01.2014	In-house Fostering	Boarding Out Allowances	204.63	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648718	24.01.2014	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648718	24.01.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647338	17.01.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650638	31.01.2014	In-house Fostering	Boarding Out Allowances	204.63	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650638	31.01.2014	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650638	31.01.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645796	10.01.2014	In-house Fostering	Boarding Out Allowances	204.63	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645796	10.01.2014	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645796	10.01.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645077	03.01.2014	In-house Fostering	Boarding Out Allowances	204.63	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645077	03.01.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645077	03.01.2014	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650718	31.01.2014	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645874	10.01.2014	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648800	24.01.2014	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA

Revenue	Childrens Services	5105645155	03.01.2014	Special Guardianship Order Costs	Support Children	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647417	17.01.2014	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650680	31.01.2014	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645836	10.01.2014	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647379	17.01.2014	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645117	03.01.2014	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648762	24.01.2014	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105648357	22.01.2014	B&B Properties	Accommodation Costs - Bed & Breakfast	5,115.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105648357	22.01.2014	B&B Properties	Accommodation Costs - Bed & Breakfast	511.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647271	17.01.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648651	24.01.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650571	31.01.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645730	10.01.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645319	06.01.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Capital	Economy & Environment	5105650092	29.01.2014	Cremator Replacement	Payment to Contractors - Capital	4,383.00	J G SHELTON & CO. LTD
Revenue	Childrens Services	5105650627	31.01.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647327	17.01.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648707	24.01.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645786	10.01.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645067	03.01.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650590	31.01.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648670	24.01.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647290	17.01.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645749	10.01.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645029	03.01.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647350	17.01.2014	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645088	03.01.2014	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648733	24.01.2014	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650651	31.01.2014	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645807	10.01.2014	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645066	03.01.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105648994	24.01.2014	Medina Leisure Centre	Operational Equipment	178.08	J P LENNARD LTD
Revenue	Economy & Environment	5105648894	24.01.2014	Medina Leisure Centre	Operational Equipment	31.80	J P LENNARD LTD
Revenue	Economy & Environment	5105648894	24.01.2014	Medina Leisure Centre	Operational Equipment	189.00	J P LENNARD LTD
Revenue	Economy & Environment	5105648894	24.01.2014	Medina Leisure Centre	Operational Equipment	59.40	J P LENNARD LTD
Revenue	Economy & Environment	5105648894	24.01.2014	Medina Leisure Centre	Operational Equipment	12.60	J P LENNARD LTD
Revenue	Economy & Environment	5105646111	15.01.2014	Westridge Squash Courts	Operational Equipment	55.50	J P LENNARD LTD
Revenue	Economy & Environment	5105646111	15.01.2014	Westridge Squash Courts	Operational Equipment	38.20	J P LENNARD LTD
Revenue	Economy & Environment	5105650538	29.01.2014	Westridge Squash Courts	Operational Equipment	70.00	J P LENNARD LTD
Revenue	Economy & Environment	5105646111	15.01.2014	Westridge Squash Courts	Postage	12.60	J P LENNARD LTD
Revenue	Economy & Environment	5105647030	17.01.2014	The Heights	Operational Equipment	21.80	J P LENNARD LTD
Revenue	Economy & Environment	5105648892	24.01.2014	The Heights	Operational Equipment	45.36	J P LENNARD LTD
Revenue	Economy & Environment	5105650942	31.01.2014	The Heights	Professional Services	12.60	J P LENNARD LTD
Revenue	Economy & Environment	5105646111	15.01.2014	The Heights	Operational Equipment	19.75	J P LENNARD LTD
Revenue	Economy & Environment	5105650942	31.01.2014	The Heights	Operational Equipment	70.00	J P LENNARD LTD
Revenue	Childrens Services	5105650667	31.01.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650667	31.01.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650667	31.01.2014	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645823	10.01.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645823	10.01.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645823	10.01.2014	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647366	17.01.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647366	17.01.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647366	17.01.2014	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648749	24.01.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648749	24.01.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648749	24.01.2014	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645104	03.01.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645104	03.01.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645104	03.01.2014	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650583	31.01.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647283	17.01.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648663	24.01.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645742	10.01.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645331	06.01.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645756	10.01.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650597	31.01.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648677	24.01.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647297	17.01.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645036	03.01.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Resources	5105649157	24.01.2014	Staff Benefits	Payment to Private Contractors	70.00	REDACTED PERSONAL DATA
Revenue	Resources	5105649158	24.01.2014	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645777	10.01.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650618	31.01.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647318	17.01.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648698	24.01.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645057	03.01.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645033	03.01.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645753	10.01.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647294	17.01.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648674	24.01.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650594	31.01.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647629	17.01.2014	Beaulieu House	Minor Works	1,000.00	JA DEMPSEY CIVIL ENG LTD
Revenue	Community Wellbeing & Social Care	5105649761	29.01.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,554.00	JAH-JIREH CHARITY HOMES
Revenue	Community Wellbeing & Social Care	5105645447	08.01.2014	Integrated Community Equipment Service	Operational Equipment	99.00	JAMES LECKEY DESIGN LTD
Revenue	Community Wellbeing & Social Care	5105647195	17.01.2014	Integrated Community Equipment Service	Operational Equipment	87.00	JAMES LECKEY DESIGN LTD

Revenue	Community Wellbeing & Social Care	5105647195	17.01.2014	Integrated Community Equipment Service	Operational Equipment	87.00	JAMES LECKEY DESIGN LTD
Revenue	Resources	5105649171	24.01.2014	Staff Benefits	Payment to Private Contractors	159.25	THE PLAYROOM PRE-SCHOOL & NURSERY
Revenue	Corporate	5105647951	30.01.2014	Insurance Renewals Suspense	Order Settlement	-186,981.90	JARDINE LLOYD THOMPSON
Revenue	Resources	5105649223	24.01.2014	Staff Benefits	Payment to Private Contractors	143.75	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105648941	24.01.2014	Insurance	Computer Maintenance	6,496.00	JC APPLICATIONS DEVELOPMENT
Revenue	Community Wellbeing & Social Care	5105649276	29.01.2014	Integrated Community Equipment Service	Operational Equipment	80.00	JENX LIMITED
Revenue	Community Wellbeing & Social Care	5105649276	29.01.2014	Integrated Community Equipment Service	Operational Equipment	33.00	JENX LIMITED
Revenue	Childrens Services	5105648437	22.01.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	700.00	12 COLLEGE PLACE BARRISTERS
Revenue	Childrens Services	5105646972	15.01.2014	S17 Disabled Children	Transport of Clients	140.00	JET CARS
Revenue	Community Wellbeing & Social Care	5105649325	29.01.2014	Mental Health Residential Care	Charges from Independent Providers	2,570.96	JEWISH CARE
Revenue	Economy & Environment	5105646661	15.01.2014	Fort Victoria	General Materials	204.06	JEWSON LIMITED
Revenue	Childrens Services	5105646112	10.01.2014	Service Management (Children & Families)	Advertising & Publicity	3,900.00	JGP RESOURCING LTD
Revenue	Community Wellbeing & Social Care	5105647917	27.01.2014	Integrated Community Equipment Service	Maintenance of Operational Equipment	344.52	JOERNS HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105647917	27.01.2014	Integrated Community Equipment Service	Maintenance of Operational Equipment	391.36	JOERNS HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105647917	27.01.2014	Integrated Community Equipment Service	Maintenance of Operational Equipment	160.68	JOERNS HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105647917	27.01.2014	Integrated Community Equipment Service	Maintenance of Operational Equipment	560.00	JOERNS HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105651052	31.01.2014	Integrated Community Equipment Service	Operational Equipment	126.25	JOERNS HEALTHCARE LTD
Revenue	Economy & Environment	5105647630	17.01.2014	John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	12,064.18	JOHN O CONNER GROUNDS MAINTENANCE
Revenue	Economy & Environment	5105647249	17.01.2014	John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	5,358.49	JOHN O CONNER GROUNDS MAINTENANCE
Revenue	Economy & Environment	5105646662	17.01.2014	John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	42,765.93	JOHN O CONNER GROUNDS MAINTENANCE
Revenue	Economy & Environment	5105646677	17.01.2014	Cemeteries Administration	Grounds Maintenance	18,765.56	JOHN O CONNER GROUNDS MAINTENANCE
Revenue	Economy & Environment	5105646675	17.01.2014	Cemeteries Administration	Grounds Maintenance	2,619.00	JOHN O CONNER GROUNDS MAINTENANCE
Revenue	Economy & Environment	5105651017	31.01.2014	Environment officers	Operational Equipment	57.49	JOLLYES PETFOOD SUPERSTORES
Revenue	Childrens Services	5105650485	29.01.2014	Parent Partnership	Professional Services	568.00	JORDAN PUBLISHING LTD
Revenue	Childrens Services	5105648703	24.01.2014	Children placed with Family & Friends	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648703	24.01.2014	Children placed with Family & Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645062	03.01.2014	Children placed with Family & Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645062	03.01.2014	Children placed with Family & Friends	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645782	10.01.2014	Children placed with Family & Friends	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645782	10.01.2014	Children placed with Family & Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650623	31.01.2014	Children placed with Family & Friends	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650623	31.01.2014	Children placed with Family & Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647323	17.01.2014	Children placed with Family & Friends	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647323	17.01.2014	Children placed with Family & Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105648388	22.01.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650650	31.01.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650650	31.01.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648732	24.01.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648732	24.01.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105646113	10.01.2014	Renewable Energy Projects	Consultants Fees	1,130.00	K COGHLAN PLANT & TRANSPORT LTD
Revenue	Economy & Environment	5105651091	31.01.2014	Parks/ Gardens Inspectors	Payment to Private Contractors	910.00	K COGHLAN PLANT & TRANSPORT LTD
Revenue	Childrens Services	5105648788	24.01.2014	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648788	24.01.2014	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650706	31.01.2014	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650706	31.01.2014	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645143	03.01.2014	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645143	03.01.2014	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647405	17.01.2014	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647405	17.01.2014	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645862	10.01.2014	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645862	10.01.2014	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647321	17.01.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648701	24.01.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645060	03.01.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650621	31.01.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645060	03.01.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650621	31.01.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647321	17.01.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648701	24.01.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645780	10.01.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645780	10.01.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648671	24.01.2014	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648671	24.01.2014	Children placed with Family & Friends	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650591	31.01.2014	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650591	31.01.2014	Children placed with Family & Friends	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645750	10.01.2014	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645750	10.01.2014	Children placed with Family & Friends	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647291	17.01.2014	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647291	17.01.2014	Children placed with Family & Friends	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645030	03.01.2014	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645030	03.01.2014	Children placed with Family & Friends	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645763	10.01.2014	In-house Fostering	Boarding Out Allowances	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650604	31.01.2014	In-house Fostering	Boarding Out Allowances	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648684	24.01.2014	In-house Fostering	Boarding Out Allowances	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647304	17.01.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645763	10.01.2014	In-house Fostering	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645763	10.01.2014	In-house Fostering	Boarding Out Allowances	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645763	10.01.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647304	17.01.2014	In-house Fostering	Boarding Out Allowances	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648684	24.01.2014	In-house Fostering	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648684	24.01.2014	In-house Fostering	Boarding Out Allowances	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650604	31.01.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650604	31.01.2014	In-house Fostering	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650604	31.01.2014	In-house Fostering	Boarding Out Allowances	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650604	31.01.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647304	17.01.2014	In-house Fostering	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA

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Revenue	Community Wellbeing & Social Care	5105649374	29.01.2014	Dementia Residential care	Charges from Independent Providers	1,998.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105649374	29.01.2014	Dementia Residential care	Charges from Independent Providers	1,998.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105649374	29.01.2014	Dementia Residential care	Charges from Independent Providers	1,998.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105649374	29.01.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105649374	29.01.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105649374	29.01.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105649374	29.01.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105649374	29.01.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105647651	17.01.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	910.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105649374	29.01.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105649339	29.01.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105649339	29.01.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105649339	29.01.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105649339	29.01.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105649339	29.01.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105649339	29.01.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105649339	29.01.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105649339	29.01.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645113	03.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,818.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645076	31.01.2014	Support for Looked After Children	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647375	17.01.2014	Support for Looked After Children	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645832	10.01.2014	Support for Looked After Children	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648758	24.01.2014	Support for Looked After Children	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649084	24.01.2014	Support for Looked After Children	Support Children	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645172	03.01.2014	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648815	24.01.2014	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650733	31.01.2014	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647432	17.01.2014	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645891	10.01.2014	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650231	29.01.2014	Support for Looked After Children (Children Young Adults Disability)	Support Children	180.00	K&K HIRE LTD
Revenue	Resources	5105649224	24.01.2014	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105649225	24.01.2014	Staff Benefits	Payment to Private Contractors	99.22	REDACTED PERSONAL DATA
Revenue	Resources	5105649220	24.01.2014	Staff Benefits	Payment to Private Contractors	72.92	KCT CHILDCARE LIMITED
Revenue	Economy & Environment	5105648022	22.01.2014	Beach Safety & Inspection / Beach Awards	Professional Subscriptions	7,337.00	KEEP BRITAIN TIDY
Revenue	Economy & Environment	5105645542	08.01.2014	Medina Leisure Centre	Stock Purchases	85.50	KELLOGGS ASA AWARDS SCHEME
Revenue	Economy & Environment	5105645521	08.01.2014	Medina Leisure Centre	Stock Purchases	641.25	KELLOGGS ASA AWARDS SCHEME
Revenue	Economy & Environment	5105645521	08.01.2014	Medina Leisure Centre	Stock Purchases	13.00	KELLOGGS ASA AWARDS SCHEME
Revenue	Economy & Environment	5105646050	10.01.2014	Medina Leisure Centre	Stock Purchases	51.30	KELLOGGS ASA AWARDS SCHEME
Revenue	Economy & Environment	5105642665	03.01.2014	Heights Shop Stock	Order Settlement	632.70	KELLOGGS ASA AWARDS SCHEME
Revenue	Economy & Environment	5105642665	03.01.2014	The Heights	Postage	13.00	KELLOGGS ASA AWARDS SCHEME
Revenue	Economy & Environment	5105648560	29.01.2014	Parking Attendants	Clothing & Laundry	137.90	KELTIC
Revenue	Economy & Environment	5105648560	29.01.2014	Parking Attendants	Clothing & Laundry	29.95	KELTIC
Revenue	Economy & Environment	5105648560	29.01.2014	Parking Attendants	Clothing & Laundry	6.95	KELTIC
Revenue	Economy & Environment	5105648560	29.01				

Revenue	Resources	5105649212	24.01.2014	Staff Benefits	Payment to Private Contractors	243.00	KNIL CHILDCARE LTD
Revenue	Resources	5105649209	24.01.2014	Staff Benefits	Payment to Private Contractors	15.00	KNIL CHILDCARE LTD
Revenue	Resources	5105649208	24.01.2014	Staff Benefits	Payment to Private Contractors	243.00	KNIL CHILDCARE LTD
Revenue	Resources	5105649219	24.01.2014	Staff Benefits	Payment to Private Contractors	178.20	KNIL CHILDCARE LTD
Revenue	Resources	5105649216	24.01.2014	Staff Benefits	Payment to Private Contractors	150.00	KNIL CHILDCARE LTD
Revenue	Resources	5105649214	24.01.2014	Staff Benefits	Payment to Private Contractors	243.00	KNIL CHILDCARE LTD
Revenue	Resources	5105649215	24.01.2014	Staff Benefits	Payment to Private Contractors	210.00	KNIL CHILDCARE LTD
Revenue	Resources	5105649217	24.01.2014	Staff Benefits	Payment to Private Contractors	243.00	KNIL CHILDCARE LTD
Revenue	Childrens Services	5105645035	03.01.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648676	24.01.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650596	31.01.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645035	03.01.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650596	31.01.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648676	24.01.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645755	10.01.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647296	17.01.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645755	10.01.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647296	17.01.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105648387	22.01.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105648387	22.01.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647320	17.01.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648700	24.01.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650620	31.01.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645779	10.01.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645059	03.01.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648786	24.01.2014	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648786	24.01.2014	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648786	24.01.2014	Children placed with Family & Friends	Boarding Out Allowances	60.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650704	31.01.2014	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650704	31.01.2014	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650704	31.01.2014	Children placed with Family & Friends	Boarding Out Allowances	60.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645860	10.01.2014	Children placed with Family & Friends	Boarding Out Allowances	60.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647403	17.01.2014	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647403	17.01.2014	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647403	17.01.2014	Children placed with Family & Friends	Boarding Out Allowances	60.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645141	03.01.2014	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645141	03.01.2014	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645141	03.01.2014	Children placed with Family & Friends	Boarding Out Allowances	60.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645860	10.01.2014	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645860	10.01.2014	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Resources	5105649189	24.01.2014	Staff Benefits	Payment to Private Contractors	178.21	REDACTED PERSONAL DATA
Revenue	Resources	5105649188	24.01.2014	Staff Benefits	Payment to Private Contractors	159.25	REDACTED PERSONAL DATA
Revenue	Resources	5105649190	24.01.2014	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645085	03.01.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647347	17.01.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA

Revenue	Childrens Services	5105650614	31.01.2014	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650614	31.01.2014	Children placed with Family & Friends	Boarding Out Allowances	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647314	17.01.2014	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647314	17.01.2014	Children placed with Family & Friends	Boarding Out Allowances	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645773	10.01.2014	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Resources	5105649151	24.01.2014	Staff Benefits	Payment to Private Contractors	225.00	REDACTED PERSONAL DATA
Revenue	Resources	5105649153	24.01.2014	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105649152	24.01.2014	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105649150	24.01.2014	Staff Benefits	Payment to Private Contractors	80.00	REDACTED PERSONAL DATA
Revenue	Resources	5105649155	24.01.2014	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105649156	24.01.2014	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105649154	24.01.2014	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105648384	22.01.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Resources	5105649181	24.01.2014	Staff Benefits	Payment to Private Contractors	154.38	REDACTED PERSONAL DATA
Revenue	Resources	5105649182	24.01.2014	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105649183	24.01.2014	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105645664	08.01.2014	Medina Leisure Centre	Catering Purchases	43.35	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105650366	31.01.2014	Medina Leisure Centre	Consumable Cleaning Materials	21.92	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105650366	31.01.2014	Medina Leisure Centre	Consumable Cleaning Materials	20.76	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105650366	31.01.2014	Medina Leisure Centre	Consumable Cleaning Materials	18.30	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105650091	29.01.2014	Medina Leisure Centre	Stock Purchases	8.82	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105650091	29.01.2014	Medina Leisure Centre	Stock Purchases	8.34	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105647988	27.01.2014	Medina Leisure Centre	Stock Purchases	85.14	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105640652	02.01.2014	Medina Leisure Centre	Consumable Cleaning Materials	9.10	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105640652	02.01.2014	Medina Leisure Centre	Consumable Cleaning Materials	17.28	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105640652	02.01.2014	Medina Leisure Centre	Consumable Cleaning Materials	17.28	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105645677	15.01.2014	Medina Leisure Centre	Consumable Cleaning Materials	14.40	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105647993	24.01.2014	Medina Leisure Centre	Consumable Cleaning Materials	72.00	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105647993	24.01.2014	Medina Leisure Centre	Consumable Cleaning Materials	25.94	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105647993	24.01.2014	Medina Leisure Centre	Consumable Cleaning Materials	58.75	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105647993	24.01.2014	Medina Leisure Centre	Consumable Cleaning Materials	5.21	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105647993	24.01.2014	Medina Leisure Centre	Consumable Cleaning Materials	32.20	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105647993	24.01.2014	Medina Leisure Centre	Consumable Cleaning Materials	8.14	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105647993	24.01.2014	Medina Leisure Centre	Consumable Cleaning Materials	13.35	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105647993	24.01.2014	Medina Leisure Centre	Consumable Cleaning Materials	22.65	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105647993	24.01.2014	Medina Leisure Centre	Consumable Cleaning Materials	22.65	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105645677	15.01.2014	Medina Leisure Centre	Consumable Cleaning Materials	43.68	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105645677	15.01.2014	Medina Leisure Centre	Consumable Cleaning Materials	11.82	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105650366	31.01.2014	Medina Leisure Centre	Consumable Cleaning Materials	48.00	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105650366	31.01.2014	Medina Leisure Centre	Consumable Cleaning Materials	12.97	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105650366	31.01.2014	Medina Leisure Centre	Consumable Cleaning Materials	13.59	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105650366	31.01.2014	Medina Leisure Centre	Consumable Cleaning Materials	13.59	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105650366	31.01.2014	Medina Leisure Centre	Consumable Cleaning Materials	13.44	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105650366	31.01.2014	Medina Leisure Centre	Consumable Cleaning Materials	36.24	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105650366	31.01.2014	Medina Leisure Centre	Consumable Cleaning Materials	47.00	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105650366	31.01.2014	Medina Leisure Centre	Consumable Cleaning Materials	19.40	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105650366	31.01.2014	Medina Leisure Centre	Consumable Cleaning Materials	15.89	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105645677	15.01.2014	Medina Leisure Centre	Consumable Cleaning Materials	8.45	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105645677	15.01.2014	Medina Leisure Centre	Consumable Cleaning Materials	39.20	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105645677	15.01.2014	Medina Leisure Centre	Consumable Cleaning Materials	70.50	LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105640652	02.01.2014	Medina Leisure Centre	Consumable Cleaning Materials	26.20	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105650363	29.01.2014	Plean Dene	Consumable Cleaning Materials	13.97	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105647551	17.01.2014	Beaulieu House	Consumable Cleaning Materials	69.05	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105649015	24.01.2014	Youth- Ryde (Well St)	Consumable Cleaning Materials	8.67	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105649015	24.01.2014	Youth- Ryde (Well St)	Consumable Cleaning Materials	3.64	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105649015	24.01.2014	Youth- Ryde (Well St)	Consumable Cleaning Materials	23.75	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105649015	24.01.2014	Youth- Ryde (Well St)	Consumable Cleaning Materials	14.40	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105649258	29.01.2014	Youth- Sandown/Lake	Consumable Cleaning Materials	4.07	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105649258	29.01.2014	Youth- Sandown/Lake	Consumable Cleaning Materials	4.24	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105649258	29.01.2014	Youth- Sandown/Lake	Consumable Cleaning Materials	14.40	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105649258	29.01.2014	Youth- Sandown/Lake	Consumable Cleaning Materials	8.67	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105649258	29.01.2014	Youth- Sandown/Lake	Consumable Cleaning Materials	7.28	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105650365	29.01.2014	Westridge Squash Courts	Consumable Cleaning Materials	63.61	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105647969	20.01.2014	Westridge Squash Courts	Consumable Cleaning Materials	77.94	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105647162	15.01.2014	Youth- Cowes	Consumable Cleaning Materials	14.40	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105647162	15.01.2014	Youth- Newport	Consumable Cleaning Materials	14.40	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105647162	15.01.2014	Youth- Newport	Consumable Cleaning Materials	17.34	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105649015	24.01.2014	Youth- Newport	General Materials	9.02	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105647162	15.01.2014	Youth- West Wight	Consumable Cleaning Materials	17.34	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105647162	15.01.2014	Youth- West Wight	Consumable Cleaning Materials	6.82	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105648990	24.01.2014	The Heights	Catering Equipment	50.36	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105649032	24.01.2014	The Heights	Catering Equipment	5.85	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105649039	24.01.2014	The Heights	Catering Equipment	52.65	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105650367	29.01.2014	The Heights	Catering Equipment	88.16	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105650367	29.01.2014	The Heights	Consumable Cleaning Materials	65.89	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105650364	29.01.2014	The Heights	Consumable Cleaning Materials	103.20	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105648990	24.01.2014	The Heights	Consumable Cleaning Materials	121.77	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105646976	15.01.2014	The Heights	Consumable Cleaning Materials	107.49	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105647991	27.01.2014	The Heights	Consumable Cleaning Materials	39.20	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105649002	24.01.2014	The Heights	Consumable Cleaning Materials	111.87	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105649278	29.01.2014	Diversity & Workforce	Operational Equipment	436.00	LE MAITRE LTD
Revenue	Community Wellbeing & Social Care	5105647967	24.01.2014	Strengthening Families	Payment to Private Contractors	150.00	LEARNING LINKS (SOUTHERN) LTD
Revenue	Economy & Environment	5105646992	15.01.2014	Fire Technical Support	Stock Purchases	153.00	LEMELEC
Revenue	Economy & Environment	5105646992	15.01.2014	Fire Technical Support	Stock Purchases	153.00	LEMELEC
Revenue	Community Wellbeing & Social Care	5105646708	15.01.2014	Mental Health Homecare	Charges from Independent Providers	820.38	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105646711	15.01.2014	Mental Health Homecare	Charges from Independent Providers	101.64	LEONARD CHESHIRE DISABILITY



Revenue	Community Wellbeing & Social Care	5105646715	15.01.2014	Physical Disability Homecare	Regular Respite Care	116.16	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105646719	15.01.2014	Physical Disability Homecare	Charges from Independent Providers	333.96	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105646710	15.01.2014	Physical Disability Homecare	Charges from Independent Providers	1,401.18	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105646712	15.01.2014	Physical Disability Homecare	Charges from Independent Providers	290.40	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105646714	15.01.2014	Physical Disability Homecare	Charges from Independent Providers	4,218.06	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105646713	15.01.2014	Physical Disability Homecare	Charges from Independent Providers	515.46	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105646713	15.01.2014	Physical Disability Homecare	Charges from Independent Providers	1,320.00	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105646716	15.01.2014	Elderly Frail Homecare	Regular Respite Care	116.16	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105646718	15.01.2014	Elderly Frail Homecare	Charges from Independent Providers	813.12	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105647698	17.01.2014	Supporting People Physical Disability	Payment to Private Contractors	1,235.36	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105646717	15.01.2014	Physical Disability Managed Accounts	Regular Respite Care	87.12	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105649399	29.01.2014	Physical Disability Residential Care	Charges from Independent Providers	4,366.88	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105649399	29.01.2014	Physical Disability Residential Care	Regular Respite Care	3,717.84	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105649399	29.01.2014	Physical Disability Residential Care	Charges from Independent Providers	4,437.16	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105649399	29.01.2014	Physical Disability Residential Care	Charges from Independent Providers	4,353.72	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105649399	29.01.2014	Physical Disability Residential Care	Charges from Independent Providers	4,421.48	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105649399	29.01.2014	Physical Disability Residential Care	Charges from Independent Providers	3,995.60	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105649399	29.01.2014	Physical Disability Residential Care	Charges from Independent Providers	3,449.60	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105646709	15.01.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	2,424.84	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105649399	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	4,434.08	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105646115	10.01.2014	Plean Dene	Vehicle Maintenance Costs	50.00	LEX AUTOLEASE LIMITED
Revenue	Childrens Services	5105641887	10.01.2014	In-house Fostering	Vehicle Leasing and Acquisition	419.01	LEX AUTOLEASE LIMITED
Revenue	Childrens Services	5105646979	17.01.2014	In-house Fostering	Vehicle Leasing and Acquisition	390.21	LEX AUTOLEASE LIMITED
Revenue	Childrens Services	5105646977	15.01.2014	In-house Fostering	Vehicle Leasing and Acquisition	419.01	LEX AUTOLEASE LIMITED
Revenue	Economy & Environment	5105646566	15.01.2014	Off-Street Parking Operations	Operational Equipment	850.00	LIBERTY PRINTERS LTD
Revenue	Economy & Environment	5105642680	02.01.2014	Off-Street Parking Operations	Operational Equipment	460.00	LIBERTY PRINTERS LTD
Revenue	Economy & Environment	5105649051	24.01.2014	Off-Street Parking Operations	Operational Equipment	675.00	LIBERTY PRINTERS LTD
Revenue	Community Wellbeing & Social Care	5105648307	22.01.2014	Workforce Development - Westridge Centre	Maintenance of Operational Equipment	49.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105648054	24.01.2014	Workforce Development - Westridge Centre	Maintenance of Operational Equipment	270.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105648053	24.01.2014	Workforce Development - Westridge Centre	Maintenance of Operational Equipment	500.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105648055	24.01.2014	Workforce Development - Westridge Centre	Maintenance of Operational Equipment	165.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105650134	29.01.2014	Cowes Library	Payment to Private Contractors	54.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Resources	5105648299	22.01.2014	Administrative Buildings	Payment to Private Contractors	49.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Resources	5105647897	22.01.2014	Administrative Buildings	Payment to Private Contractors	54.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Resources	5105650079	29.01.2014	Administrative Buildings	Payment to Private Contractors	54.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Resources	5105650075	29.01.2014	Administrative Buildings	Payment to Private Contractors	44.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	5105650137	31.01.2014	Beaulieu House	Minor Works	204.50	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	5105648001	24.01.2014	Youth- Brading	Security of Buildings	65.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105647884	22.01.2014	Ventnor Library	Security of Buildings	21.50	LIFELINE ALARM SYSTEMS LTD
Revenue	Resources	5105648306	24.01.2014	17 Fairlee Road	Security of Buildings	44.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Resources	5105648306	24.01.2014	17 Fairlee Road	Security of Buildings	75.50	LIFELINE ALARM SYSTEMS LTD
Revenue	Resources	5105648306	24.01.2014	17 Fairlee Road	Security of Buildings	54.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Resources	5105648306	24.01.2014	17 Fairlee Road	Security of Buildings	49.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Resources	5105648013	24.01.2014	Administrative Buildings	Payment to Private Contractors	95.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Resources	5105647767	17.01.2014	Rechargeable Properties	Security of Buildings	44.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Resources	5105648308	22.01.2014	Rechargeable Properties	Security of Buildings	58.50	LIFELINE ALARM SYSTEMS LTD
Revenue	Resources	5105644993	02.01.2014	60 Dodnor Lane	Property Services - Day to day maintenance	60.50	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	5105643975	08.01.2014	Youth- Sandown/Lake	Security of Buildings	90.50	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	5105650060	29.01.2014	Youth- Ventnor	Security of Buildings	44.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105647850	24.01.2014	Cotthey Bottom Store RYDE	Payment to Private Contractors	95.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	5105648056	24.01.2014	Childrens Centres Maintenance	Minor Works	290.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	5105650808	31.01.2014	Residual Premises Costs	Security of Buildings	54.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	5105648012	24.01.2014	Youth - E Cowes	Minor Works	65.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	5105647737	24.01.2014	Carisbrooke Contact Centre	Minor Works	290.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	5105647921	24.01.2014	Carisbrooke Contact Centre	Minor Works	44.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	5105648300	22.01.2014	Alternative Provision	Security of Buildings	58.50	LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105648015	24.01.2014	Roman Villa Newport	Operational Equipment	95.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105648302	22.01.2014	Dinosaur Isle Museum (Sandown Geology)	Security of Buildings	39.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	5105646391	31.01.2014	Short Breaks	Payments to Voluntary and Other Associations	264.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646681	15.01.2014	Short Breaks	Payments to Voluntary and Other Associations	215.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648526	24.01.2014	Short Breaks	Payments to Voluntary and Other Associations	540.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648453	22.01.2014	High Needs - Mainstream	Payments to Other Local Authorities	1,094.11	LINWOOD SCHOOL
Revenue	Childrens Services	5105648453	22.01.2014	Special Educational Needs Inter-Authority Recoupment	Payments to Other Local Authorities	532.88	LINWOOD SCHOOL
Revenue	Childrens Services	5105645535	08.01.2014	Children in Care Team	Agency staff	1,554.00	LIQUID PERSONNEL LTD
Revenue	Childrens Services	5105645535	08.01.2014	Children in Care Team	Agency staff	18.90	LIQUID PERSONNEL LTD
Revenue	Childrens Services	5105647768	22.01.2014	Referral & Assessment	Agency staff	114.30	LIQUID PERSONNEL LTD
Revenue	Childrens Services	5105647769	22.01.2014	Referral & Assessment	Agency staff	81.00	LIQUID PERSONNEL LTD
Revenue	Childrens Services	5105647765	22.01.2014	Referral & Assessment	Agency staff	55.05	LIQUID PERSONNEL LTD
Revenue	Childrens Services	5105645536	08.01.2014	Referral & Assessment	Agency staff	1,312.50	LIQUID PERSONNEL LTD
Revenue	Resources	5105649088	24.01.2014	Staff Benefits	Payment to Private Contractors	124.00	LITTLE BIRDS CHILD MINDING
Revenue	Resources	5105649092	24.01.2014	Staff Benefits	Payment to Private Contractors	132.60	LITTLE EXPLORERS
Revenue	Resources	5105649089	24.01.2014	Staff Benefits	Payment to Private Contractors	120.00	LITTLE EXPLORERS
Revenue	Resources	5105649091	24.01.2014	Staff Benefits	Payment to Private Contractors	243.00	LITTLE EXPLORERS
Revenue	Resources	5105649090	24.01.2014	Staff Benefits	Payment to Private Contractors	243.00	LITTLE EXPLORERS
Revenue	Community Wellbeing & Social Care	5105649349	29.01.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	LITTLE HAYES RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105649349	29.01.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	LITTLE HAYES RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105649349	29.01.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	LITTLE HAYES RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105649349	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	LITTLE HAYES RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105649349	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	LITTLE HAYES RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105649349	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	LITTLE HAYES RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105649349	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	LITTLE HAYES RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105649349	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	LITTLE HAYES RESIDENTIAL HOME
Revenue	Resources	5105649176	24.01.2014	Staff Benefits	Payment to Private Contractors	130.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Resources	5105649174	24.01.2014	Staff Benefits	Payment to Private Contractors	96.78	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Resources	5105649175	24.01.2014	Staff Benefits	Payment to Private Contractors	130.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Resources	5105649145	24.01.2014	Staff Benefits	Payment to Private Contractors	88.00	LITTLE LOVE LANE NURSERY



Revenue	Community Wellbeing & Social Care	5105645556	08.01.2014	Advice, Prevention & Promotion	Payment to Private Contractors	43.85	LTC HEALTHCARE LTD
Revenue	Childrens Services	5105650692	31.01.2014	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645848	10.01.2014	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647391	17.01.2014	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645129	03.01.2014	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648774	24.01.2014	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648652	24.01.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648652	24.01.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647272	17.01.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647272	17.01.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647272	17.01.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648652	24.01.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645320	06.01.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645320	06.01.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650572	31.01.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650572	31.01.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650572	31.01.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645320	06.01.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645731	10.01.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645731	10.01.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645731	10.01.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647272	17.01.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648652	24.01.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650572	31.01.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650572	31.01.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647272	17.01.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648652	24.01.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645731	10.01.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645731	10.01.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647272	17.01.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648652	24.01.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650572	31.01.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645731	10.01.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650612	31.01.2014	Adoption Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650612	31.01.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647312	17.01.2014	Adoption Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647312	17.01.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648692	24.01.2014	Adoption Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648692	24.01.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645771	10.01.2014	Adoption Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645771	10.01.2014	Adoption Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645051	03.01.2014	Adoption Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645051	03.01.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647433	17.01.2014	Children placed with Family & Friends	Boarding Out Allowances	156.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647433	17.01.2014	Children placed with Family & Friends	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647433	17.01.2014	Children placed with Family & Friends			

Revenue	Community Wellbeing & Social Care	5105649496	29.01.2014	REDACTED PERSONAL DATA	Order Settlement	1,998.08	M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105649496	29.01.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105650563	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	811.30	M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105650563	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105649496	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105649496	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105649496	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105649496	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105649496	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105649496	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105649496	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105649496	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105647656	17.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105648372	22.01.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	3,245.20	M & S CARE LTD
Revenue	Childrens Services	5105650635	31.01.2014	Adoption Costs	Support Children	649.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647335	17.01.2014	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648715	24.01.2014	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645793	10.01.2014	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645074	03.01.2014	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645575	15.01.2014	LSCB (Local Safeguarding Childrens Board)	Travel Expenses	270.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650443	29.01.2014	LSCB (Local Safeguarding Childrens Board)	Consultants Fees	334.40	M BLYTH ASSOCIATES LTD
Revenue	Childrens Services	5105645575	15.01.2014	LSCB (Local Safeguarding Childrens Board)	Consultants Fees	1,950.00	M BLYTH ASSOCIATES LTD
Revenue	Childrens Services	5105650443	29.01.2014	LSCB (Local Safeguarding Childrens Board)	Consultants Fees	2,275.00	M BLYTH ASSOCIATES LTD
Revenue	Childrens Services	5105647389	17.01.2014	Adoption Costs	Support Children	43.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647389	17.01.2014	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647389	17.01.2014	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648772	24.01.2014	Adoption Costs	Support Children	43.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648772	24.01.2014	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648772	24.01.2014	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645127	03.01.2014	Adoption Costs	Support Children	43.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645127	03.01.2014	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645127	03.01.2014	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650690	31.01.2014	Adoption Costs	Support Children	43.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650690	31.01.2014	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650690	31.01.2014	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645846	10.01.2014	Adoption Costs	Support Children	43.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645846	10.01.2014	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645846	10.01.2014	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648785	24.01.2014	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645140	03.01.2014	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645859	10.01.2014	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650703	31.01.2014	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647402	17.01.2014	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Resources	5105649172	24.01.2014	Staff Benefits	Payment to Private Contractors	66.50	REDACTED PERSONAL

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Revenue	Childrens Services	5105645725	10.01.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645725	10.01.2014	In-house Fostering	Boarding Out Allowances	80.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645725	10.01.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645725	10.01.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647266	17.01.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647266	17.01.2014	In-house Fostering	Boarding Out Allowances	80.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647266	17.01.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647266	17.01.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645314	06.01.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645314	06.01.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645314	06.01.2014	In-house Fostering	Boarding Out Allowances	80.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645314	06.01.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650669	31.01.2014	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645825	10.01.2014	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647368	17.01.2014	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645106	03.01.2014	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648751	24.01.2014	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647280	17.01.2014	Adoption Costs	Support Children	119.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645739	10.01.2014	Adoption Costs	Support Children	119.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648660	24.01.2014	Adoption Costs	Support Children	119.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645328	06.01.2014	Adoption Costs	Support Children	119.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650580	31.01.2014	Adoption Costs	Support Children	119.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650674	31.01.2014	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645830	10.01.2014	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647373	17.01.2014	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645111	03.01.2014	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648756	24.01.2014	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105647548	17.01.2014	Medina Theatre	Payment to Private Contractors	54.00	M.A.X EVENTS
Revenue	Community Wellbeing & Social Care	5105649379	29.01.2014	REDACTED PERSONAL DATA	Order Settlement	341.04	ST VINCENT CARE HOMES
Revenue	Community Wellbeing & Social Care	5105649296	29.01.2014	REDACTED PERSONAL DATA	Order Settlement	3,410.40	ST VINCENT CARE HOMES
Revenue	Community Wellbeing & Social Care	5105649379	29.01.2014	REDACTED PERSONAL DATA	Order Settlement	1,998.08	ST VINCENT CARE HOMES
Revenue	Community Wellbeing & Social Care	5105649379	29.01.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	ST VINCENT CARE HOMES
Revenue	Community Wellbeing & Social Care	5105649379	29.01.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	ST VINCENT CARE HOMES
Revenue	Community Wellbeing & Social Care	5105649379	29.01.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	ST VINCENT CARE HOMES
Revenue	Community Wellbeing & Social Care	5105649379	29.01.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	ST VINCENT CARE HOMES
Revenue	Community Wellbeing & Social Care	5105649379	29.01.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	ST VINCENT CARE HOMES
Revenue	Community Wellbeing & Social Care	5105649379	29.01.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	ST VINCENT CARE HOMES
Revenue	Community Wellbeing & Social Care	5105649379	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ST VINCENT CARE HOMES
Revenue	Community Wellbeing & Social Care	5105649379	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	ST VINCENT CARE HOMES
Revenue	Community Wellbeing & Social Care	5105649379	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	ST VINCENT CARE HOMES
Revenue	Community Wellbeing & Social Care	5105649379	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ST VINCENT CARE HOMES
Revenue	Community Wellbeing & Social Care	5105649379	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ST VINCENT CARE HOMES
Revenue	Community Wellbeing & Social Care	5105649379	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	ST VINCENT CARE HOMES
Revenue	Community Wellbeing & Social Care	5105649379	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	ST VINCENT CARE HOMES
Revenue	Community Wellbeing & Social Care	5105649379	29.01.2014	Elderly Frail Residential Care			

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Revenue	Community Wellbeing & Social Care	5105649269	29.01.2014	Westminster House	Minor Works	105.00	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105650409	29.01.2014	Westminster House	Property Services - Day to day maintenance	179.81	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105650324	29.01.2014	Westminster House	Property Services - Day to day maintenance	93.25	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105651026	31.01.2014	Gouldings Resource Centre	Property Services - Planned Maintenance	288.00	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105651057	31.01.2014	Gouldings Resource Centre	Property Services - Planned Maintenance	288.00	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105650342	29.01.2014	Saxonbury	Minor Works	162.85	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105650376	29.01.2014	Saxonbury	Minor Works	459.48	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105650455	29.01.2014	Saxonbury	Minor Works	90.37	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105650136	29.01.2014	Saxonbury	Minor Works	400.96	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105650390	29.01.2014	Saxonbury	Minor Works	87.93	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105645461	08.01.2014	Saxonbury	Minor Works	97.21	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105650337	29.01.2014	Saxonbury	Minor Works	1,160.92	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105650387	29.01.2014	Saxonbury	Maintenance of Operational Equipment	115.91	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105645394	08.01.2014	Integrated Community Equipment Service	Fixtures and Fittings	189.47	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105651060	31.01.2014	Integrated Community Equipment Service	Fixtures and Fittings	78.27	MANSELL CONSTRUCTION SERVICES
Revenue	Resources	5105650204	29.01.2014	Administrative Buildings	Property Services - Day to day maintenance	127.76	MANSELL CONSTRUCTION SERVICES
Revenue	Resources	5105650867	31.01.2014	Non-operational buildings	Property Services - Day to day maintenance	154.91	MANSELL CONSTRUCTION SERVICES
Revenue	Resources	5105650523	29.01.2014	Non-operational buildings	Property Services - Day to day maintenance	140.44	MANSELL CONSTRUCTION SERVICES
Revenue	Resources	5105650851	31.01.2014	Salisbury Gardens, Ventnor	Property Services - Day to day maintenance	75.37	MANSELL CONSTRUCTION SERVICES
Revenue	Childrens Services	5105650926	31.01.2014	Beaulieu House	Minor Works	165.00	MANSELL CONSTRUCTION SERVICES
Revenue	Childrens Services	5105650855	31.01.2014	Beaulieu House	Minor Works	69.99	MANSELL CONSTRUCTION SERVICES
Revenue	Childrens Services	5105650897	31.01.2014	Beaulieu House	Minor Works	165.00	MANSELL CONSTRUCTION SERVICES
Revenue	Childrens Services	5105650860	31.01.2014	Beaulieu House	Minor Works	147.57	MANSELL CONSTRUCTION SERVICES
Revenue	Childrens Services	5105645576	08.01.2014	Beaulieu House	Minor Works	90.49	MANSELL CONSTRUCTION SERVICES
Revenue	Childrens Services	5105650835	31.01.2014	Beaulieu House	Minor Works	111.99	MANSELL CONSTRUCTION SERVICES
Revenue	Childrens Services	5105645195	03.01.2014	Beaulieu House	Minor Works	191.85	MANSELL CONSTRUCTION SERVICES
Revenue	Childrens Services	5105650521	29.01.2014	Beaulieu House	Minor Works	193.39	MANSELL CONSTRUCTION SERVICES
Revenue	Childrens Services	5105650326	29.01.2014	Beaulieu House	Minor Works	71.15	MANSELL CONSTRUCTION SERVICES
Revenue	Childrens Services	5105650117	29.01.2014	Beaulieu House	Minor Works	114.09	MANSELL CONSTRUCTION SERVICES
Revenue	Economy & Environment	5105645470	08.01.2014	School Reorganisation Consultation Costs	Minor Works	119.03	MANSELL CONSTRUCTION SERVICES
Revenue	Childrens Services	5105650825	31.01.2014	Beaulieu House	Maintenance of Operational Equipment	196.95	MANSELL CONSTRUCTION SERVICES
Revenue	Childrens Services	5105645276	08.01.2014	Beaulieu House	Minor Works	217.02	MANSELL CONSTRUCTION SERVICES
Revenue	Childrens Services	5105651013	31.01.2014	Youth- Brading	Property Services - Day to day maintenance	401.01	MANSELL CONSTRUCTION SERVICES
Revenue	Childrens Services	5105650372	29.01.2014	Youth- Brading	Property Services - Day to day maintenance	336.48	MANSELL CONSTRUCTION SERVICES
Revenue	Childrens Services	5105650907	31.01.2014	Youth- Ryde (Well St)	Property Services - Day to day maintenance	59.25	MANSELL CONSTRUCTION SERVICES
Revenue	Childrens Services	5105650869	31.01.2014	Youth- Ryde (Well St)	Property Services - Day to day maintenance	151.30	MANSELL CONSTRUCTION SERVICES
Revenue	Childrens Services	5105650141	29.01.2014	Former Wootton Youth Centre	Property Services - Day to day maintenance	106.21	MANSELL CONSTRUCTION SERVICES
Revenue	Childrens Services	5105650856	31.01.2014	Family Information Zone	Property Services - Day to day maintenance	75.37	MANSELL CONSTRUCTION SERVICES
Revenue	Childrens Services	5105650509	29.01.2014	Clatterford Pupil Referral Unit (PRU)	Property Services - Day to day maintenance	110.27	MANSELL CONSTRUCTION SERVICES
Revenue	Childrens Services	5105650915	31.01.2014	Clatterford Pupil Referral Unit (PRU)	Minor Works	158.43	MANSELL CONSTRUCTION SERVICES
Revenue	Childrens Services	5105645457	08.01.2014	Clatterford Pupil Referral Unit (PRU)	Minor Works	291.83	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105645476	08.01.2014	Freshwater West Wight Library	Property Services - Day to day maintenance	84.90	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105645568	08.01.2014	Newport Library	Property Services - Day to day maintenance	282.88	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105645353	08.01.2014	Newport Library	Property Services - Day to day maintenance	119.86	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105650120	29.01.2014	Newport Library	Property Services - Day to day maintenance	95.17	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105650478	29.01.2014	Newport Library	Property Services - Day to day maintenance	72.88	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105650865	31.01.2014	Newport Library	Property Services - Day to day maintenance	76.39	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105650905	31.01.2014	Newport Library	Property Services - Day to day maintenance	59.25	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105650868	31.01.2014	Newport Library	Property Services - Day to day maintenance	72.93	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105650894	31.01.2014	Ventnor Library	Property Services - Day to day maintenance	276.90	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105650357	29.01.2014	Ventnor Library	Property Services - Day to day maintenance	195.81	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105645499	08.01.2014	Highmead	Minor Works	538.00	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105645459	08.01.2014	Highmead	Minor Works	222.87	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105650081	29.01.2014	Highmead	Minor Works	66.33	MANSELL CONSTRUCTION SERVICES
Revenue	Resources	5105650924	31.01.2014	Registration Of Births,Deaths, Marriages	Minor Works	2,176.00	MANSELL CONSTRUCTION SERVICES
Revenue	Resources	5105645581	08.01.2014	Local Welfare Assistance Scheme	Sundry Office Expenses	45.65	MANSELL CONSTRUCTION SERVICES
Capital	Resources	5105650913	31.01.2014	Management of Asbestos	Payment to Contractors - Capital	3,750.00	MANSELL CONSTRUCTION SERVICES
Capital	Resources	5105650829	31.01.2014	Management of Asbestos	Payment to Contractors - Capital	3,048.00	MANSELL CONSTRUCTION SERVICES
Capital	Resources	5105650857	31.01.2014	Management of Asbestos	Payment to Contractors - Capital	2,563.00	MANSELL CONSTRUCTION SERVICES
Revenue	Resources	5105650895	31.01.2014	Administrative Buildings	Property Services - Day to day maintenance	199.48	MANSELL CONSTRUCTION SERVICES
Revenue	Resources	5105645460	08.01.2014	Administrative Buildings	Property Services - Day to day maintenance	109.20	MANSELL CONSTRUCTION SERVICES
Revenue	Resources	5105650453	29.01.2014	Administrative Buildings	Property Services - Day to day maintenance	101.75	MANSELL CONSTRUCTION SERVICES
Revenue	Resources	5105650296	29.01.2014	Administrative Buildings	Property Services - Day to day maintenance	95.74	MANSELL CONSTRUCTION SERVICES
Revenue	Resources	5105650850	31.01.2014	Administrative Buildings	Property Services - Day to day maintenance	95.51	MANSELL CONSTRUCTION SERVICES
Revenue	Resources	5105645389	08.01.2014	Properties Industrial Estates	Property Services - Planned Maintenance	641.00	MANSELL CONSTRUCTION SERVICES
Revenue	Resources	5105650879	31.01.2014	Properties - Other Properties	Grounds Maintenance	77.68	MANSELL CONSTRUCTION SERVICES
Revenue	Resources	5105648839	24.01.2014	Rechargeable Properties	Property Services - Day to day maintenance	76.50	MANSELL CONSTRUCTION SERVICES
Revenue	Resources	5105650447	29.01.2014	Rechargeable Properties	Property Services - Day to day maintenance	101.71	MANSELL CONSTRUCTION SERVICES
Revenue	Resources	5105650496	29.01.2014	Rechargeable Properties	Property Services - Day to day maintenance	73.01	MANSELL CONSTRUCTION SERVICES
Revenue	Resources	5105645464	08.01.2014	Rechargeable Properties	Property Services - Day to day maintenance	80.22	MANSELL CONSTRUCTION SERVICES
Revenue	Resources	5105645500	08.01.2014	Rechargeable Properties	Property Services - Day to day maintenance	92.53	MANSELL CONSTRUCTION SERVICES
Revenue	Resources	5105645472	08.01.2014	Rechargeable Properties	Property Services - Day to day maintenance	69.12	MANSELL CONSTRUCTION SERVICES
Revenue	Resources	5105650882	31.01.2014	Rechargeable Properties	Property Services - Day to day maintenance	70.08	MANSELL CONSTRUCTION SERVICES
Revenue	Childrens Services	5105645456	08.01.2014	Shallfleet Primary Property Maintenance Suspense	Order Settlement	351.12	MANSELL CONSTRUCTION SERVICES
Revenue	Economy & Environment	5105650517	29.01.2014	Fort Victoria	Property Services - Day to day maintenance	174.49	MANSELL CONSTRUCTION SERVICES
Revenue	Economy & Environment	5105650870	31.01.2014	Newport Harbour Account	Property Services - Day to day maintenance	164.07	MANSELL CONSTRUCTION SERVICES
Revenue	Economy & Environment	5105650872	31.01.2014	Newport Harbour Account	Property Services - Day to day maintenance	92.57	MANSELL CONSTRUCTION SERVICES
Revenue	Economy & Environment	5105645426	08.01.2014	Broadlea Primary School Berry Hill site	Minor Works	96.87	MANSELL CONSTRUCTION SERVICES
Revenue	Childrens Services	5105645479	08.01.2014	Branstone Farm Studies Centre	Property Services - Day to day maintenance	133.70	MANSELL CONSTRUCTION SERVICES
Revenue	Childrens Services	5105644956	08.01.2014	Youth- Sandown/Lake	Property Services - Day to day maintenance	298.00	MANSELL CONSTRUCTION SERVICES
Revenue	Childrens Services	5105650922	31.01.2014	Youth- Sandown/Lake	Property Services - Day to day maintenance	192.69	MANSELL CONSTRUCTION SERVICES
Revenue	Childrens Services	5105650902	31.01.2014	Youth- Sandown/Lake	Property Services - Day to day maintenance	118.04	MANSELL CONSTRUCTION SERVICES
Revenue	Childrens Services	5105650891	31.01.2014	Youth- Sandown/Lake	Property Services - Day to day maintenance	118.92	MANSELL CONSTRUCTION SERVICES
Revenue	Childrens Services	5105650863	31.01.2014	Youth- Sandown/Lake	Property Services - Day to day maintenance	620.19	MANSELL CONSTRUCTION SERVICES
Revenue	Childrens Services	5105650491	29.01.2014	Youth- Sandown/Lake	Property Services - Day to day maintenance	86.31	MANSELL CONSTRUCTION SERVICES
Revenue	Childrens Services	5105650158	29.01.2014	Youth- Sandown/Lake	Property Services - Day to day maintenance	78.81	MANSELL CONSTRUCTION SERVICES



Revenue	Childrens Services	5105650520	29.01.2014	Thompson House Tuition Centre (PRU)	Minor Works	94.10	MANSELL CONSTRUCTION SERVICES
Revenue	Childrens Services	5105650843	31.01.2014	Thompson House Tuition Centre (PRU)	Minor Works	416.75	MANSELL CONSTRUCTION SERVICES
Revenue	Childrens Services	5105650339	29.01.2014	Thompson House Tuition Centre (PRU)	Minor Works	300.93	MANSELL CONSTRUCTION SERVICES
Revenue	Childrens Services	5105650228	29.01.2014	Thompson House Tuition Centre (PRU)	Property Services - Day to day maintenance	144.20	MANSELL CONSTRUCTION SERVICES
Revenue	Childrens Services	5105650107	29.01.2014	Thompson House Tuition Centre (PRU)	Property Services - Day to day maintenance	1,222.68	MANSELL CONSTRUCTION SERVICES
Revenue	Economy & Environment	5105650162	29.01.2014	Westridge Squash Courts	Property Services - Day to day maintenance	147.11	MANSELL CONSTRUCTION SERVICES
Revenue	Economy & Environment	5105645565	08.01.2014	Westridge Squash Courts	Property Services - Day to day maintenance	69.12	MANSELL CONSTRUCTION SERVICES
Revenue	Economy & Environment	5105645573	08.01.2014	Westridge Squash Courts	Property Services - Day to day maintenance	266.58	MANSELL CONSTRUCTION SERVICES
Revenue	Economy & Environment	5105645482	08.01.2014	Rew Valley Sports Centre Management	Property Services - Day to day maintenance	176.35	MANSELL CONSTRUCTION SERVICES
Revenue	Economy & Environment	5105645466	08.01.2014	Rew Valley Sports Centre Management	Property Services - Day to day maintenance	519.12	MANSELL CONSTRUCTION SERVICES
Revenue	Economy & Environment	5105650875	31.01.2014	Rew Valley Sports Centre Management	Property Services - Planned Maintenance	99.00	MANSELL CONSTRUCTION SERVICES
Revenue	Economy & Environment	5105651072	31.01.2014	Rew Valley Sports Centre Management	Property Services - Planned Maintenance	99.00	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105650908	31.01.2014	Sandown Library	Property Services - Day to day maintenance	195.94	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105650166	29.01.2014	Sandown Library	Property Services - Day to day maintenance	62.06	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105650906	31.01.2014	Cothey Bottom Store RYDE	Property Services - Day to day maintenance	143.52	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105650917	31.01.2014	Cothey Bottom Store RYDE	Property Services - Day to day maintenance	407.98	MANSELL CONSTRUCTION SERVICES
Revenue	Resources	5105645283	08.01.2014	Administrative Buildings	Property Services - Day to day maintenance	114.87	MANSELL CONSTRUCTION SERVICES
Capital	Resources	5105651062	31.01.2014	Electrical Rewiring Programme Non Education	Payment to Contractors - Capital	3,808.00	MANSELL CONSTRUCTION SERVICES
Capital	Resources	5105651004	31.01.2014	Identity Management	ICT Hardware & Software - Capital	3,240.00	MANSELL CONSTRUCTION SERVICES
Revenue	Resources	5105650300	29.01.2014	Administrative Buildings	Property Services - Day to day maintenance	89.14	MANSELL CONSTRUCTION SERVICES
Revenue	Resources	5105645494	08.01.2014	Administrative Buildings	Property Services - Day to day maintenance	161.77	MANSELL CONSTRUCTION SERVICES
Revenue	Resources	5105645216	03.01.2014	Administrative Buildings	Property Services - Day to day maintenance	182.24	MANSELL CONSTRUCTION SERVICES
Revenue	Resources	5105645575	08.01.2014	Administrative Buildings	Property Services - Day to day maintenance	114.63	MANSELL CONSTRUCTION SERVICES
Revenue	Resources	5105645570	08.01.2014	Administrative Buildings	Property Services - Day to day maintenance	461.57	MANSELL CONSTRUCTION SERVICES
Revenue	Resources	5105650486	29.01.2014	Administrative Buildings	Property Services - Day to day maintenance	63.07	MANSELL CONSTRUCTION SERVICES
Revenue	Resources	5105650522	29.01.2014	Administrative Buildings	Property Services - Day to day maintenance	132.49	MANSELL CONSTRUCTION SERVICES
Revenue	Resources	5105650912	31.01.2014	Administrative Buildings	Property Services - Day to day maintenance	67.83	MANSELL CONSTRUCTION SERVICES
Revenue	Resources	5105650866	31.01.2014	Administrative Buildings	Property Services - Day to day maintenance	778.61	MANSELL CONSTRUCTION SERVICES
Revenue	Resources	5105651080	31.01.2014	Administrative Buildings	Property Services - Day to day maintenance	268.81	MANSELL CONSTRUCTION SERVICES
Revenue	Resources	5105644057	15.01.2014	Administrative Buildings	Property Services - Planned Maintenance	2,372.07	MANSELL CONSTRUCTION SERVICES
Revenue	Resources	5105651081	31.01.2014	Administrative Buildings	Property Services - Day to day maintenance	64.35	MANSELL CONSTRUCTION SERVICES
Revenue	Resources	5105650898	31.01.2014	Administrative Buildings	Property Services - Day to day maintenance	65.36	MANSELL CONSTRUCTION SERVICES
Revenue	Resources	5105650871	31.01.2014	Administrative Buildings	Property Services - Day to day maintenance	148.95	MANSELL CONSTRUCTION SERVICES
Revenue	Economy & Environment	5105645578	08.01.2014	Open space lettings	Property Services - Day to day maintenance	138.92	MANSELL CONSTRUCTION SERVICES
Revenue	Economy & Environment	5105645469	08.01.2014	Open space lettings	Property Services - Day to day maintenance	88.06	MANSELL CONSTRUCTION SERVICES
Revenue	Economy & Environment	5105645571	08.01.2014	Open space lettings	Property Services - Day to day maintenance	465.35	MANSELL CONSTRUCTION SERVICES
Revenue	Economy & Environment	5105650921	31.01.2014	Open space lettings	Property Services - Day to day maintenance	108.29	MANSELL CONSTRUCTION SERVICES
Revenue	Economy & Environment	5105650909	31.01.2014	Open space lettings	Property Services - Day to day maintenance	100.89	MANSELL CONSTRUCTION SERVICES
Revenue	Economy & Environment	5105650848	31.01.2014	Open space lettings	Property Services - Day to day maintenance	83.54	MANSELL CONSTRUCTION SERVICES
Revenue	Economy & Environment	5105651058	31.01.2014	Open space lettings	Property Services - Day to day maintenance	122.07	MANSELL CONSTRUCTION SERVICES
Revenue	Economy & Environment	5105650833	31.01.2014	Open space lettings	Property Services - Day to day maintenance	127.26	MANSELL CONSTRUCTION SERVICES
Revenue	Economy & Environment	5105644950	02.01.2014	Open space lettings	Property Services - Day to day maintenance	109.73	MANSELL CONSTRUCTION SERVICES
Revenue	Economy & Environment	5105650535	29.01.2014	Open space lettings	Property Services - Day to day maintenance	75.93	MANSELL CONSTRUCTION SERVICES
Revenue	Economy & Environment	5105650119	29.01.2014	Open space lettings	Property Services - Day to day maintenance	164.84	MANSELL CONSTRUCTION SERVICES
Revenue	Economy & Environment	5105650482	29.01.2014	Open space lettings	Property Services - Day to day maintenance	181.18	MANSELL CONSTRUCTION SERVICES
Revenue	Economy & Environment	5105645424	08.01.2014	Open space lettings	Property Services - Day to day maintenance	101.77	MANSELL CONSTRUCTION SERVICES
Revenue	Economy & Environment	5105645577	08.01.2014	Open space lettings	Property Services - Day to day maintenance	89.89	MANSELL CONSTRUCTION SERVICES
Revenue	Childrens Services	5105645580	08.01.2014	Childrens Centres Maintenance	Minor Works	237.06	MANSELL CONSTRUCTION SERVICES
Revenue	Childrens Services	5105650163	29.01.2014	Childrens Centres Maintenance	Minor Works	75.21	MANSELL CONSTRUCTION SERVICES
Revenue	Childrens Services	5105645432	08.01.2014	Childrens Centres Maintenance	Minor Works	280.00	MANSELL CONSTRUCTION SERVICES
Revenue	Childrens Services	5105645272	08.01.2014	Childrens Centres Maintenance	Minor Works	177.11	MANSELL CONSTRUCTION SERVICES
Revenue	Childrens Services	5105650165	29.01.2014	Childrens Centres Maintenance	Minor Works	73.21	MANSELL CONSTRUCTION SERVICES
Revenue	Childrens Services	5105650458	29.01.2014	Childrens Centres Maintenance	Minor Works	94.55	MANSELL CONSTRUCTION SERVICES
Revenue	Childrens Services	5105650113	29.01.2014	Childrens Centres Maintenance	Minor Works	93.89	MANSELL CONSTRUCTION SERVICES
Revenue	Childrens Services	5105650256	29.01.2014	Childrens Centres Maintenance	Minor Works	173.65	MANSELL CONSTRUCTION SERVICES
Revenue	Childrens Services	5105650899	31.01.2014	Childrens Centres Maintenance	Minor Works	69.98	MANSELL CONSTRUCTION SERVICES
Revenue	Childrens Services	5105650896	31.01.2014	Childrens Centres Maintenance	Minor Works	89.00	MANSELL CONSTRUCTION SERVICES
Revenue	Childrens Services	5105650890	31.01.2014	Childrens Centres Maintenance	Minor Works	81.04	MANSELL CONSTRUCTION SERVICES
Revenue	Childrens Services	5105650925	31.01.2014	Non-Delegated Building Maintenance	Property Services - Planned Maintenance	330.60	MANSELL CONSTRUCTION SERVICES
Revenue	Childrens Services	5105645579	08.01.2014	Non-Delegated Building Maintenance	Minor Works	100.86	MANSELL CONSTRUCTION SERVICES
Revenue	Childrens Services	5105645477	08.01.2014	Childrens Centres Maintenance	Minor Works	315.47	MANSELL CONSTRUCTION SERVICES
Revenue	Childrens Services	5105651045	31.01.2014	Youth- Cowes	Property Services - Day to day maintenance	313.00	MANSELL CONSTRUCTION SERVICES
Revenue	Childrens Services	5105645487	08.01.2014	Youth- Cowes	Property Services - Planned Maintenance	197.71	MANSELL CONSTRUCTION SERVICES
Revenue	Childrens Services	5105650847	31.01.2014	Youth- Newport	Property Services - Day to day maintenance	147.80	MANSELL CONSTRUCTION SERVICES
Revenue	Childrens Services	5105645263	03.01.2014	Youth- Newport	Property Services - Day to day maintenance	94.22	MANSELL CONSTRUCTION SERVICES
Revenue	Childrens Services	5105651047	31.01.2014	Youth- West Wight	Property Services - Day to day maintenance	78.27	MANSELL CONSTRUCTION SERVICES
Revenue	Childrens Services	5105645584	08.01.2014	Youth - E Cowes	Property Services - Planned Maintenance	112.45	MANSELL CONSTRUCTION SERVICES
Revenue	Childrens Services	5105645478	08.01.2014	Carisbrooke Contact Centre	Minor Works	117.20	MANSELL CONSTRUCTION SERVICES
Revenue	Childrens Services	5105645455	08.01.2014	Alternative Provision	Property Services - Planned Maintenance	197.82	MANSELL CONSTRUCTION SERVICES
Revenue	Economy & Environment	5105650893	31.01.2014	The Heights	Property Services - Day to day maintenance	178.28	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105645462	08.01.2014	Library HQ	Property Services - Day to day maintenance	122.62	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105650914	31.01.2014	Library HQ	Property Services - Day to day maintenance	175.03	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105648838	24.01.2014	Dinosaur Isle Museum (Sandown Geology)	Property Services - Day to day maintenance	105.50	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105650421	29.01.2014	Adelaide Resource Centre	Property Services - Day to day maintenance	82.25	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105650149	29.01.2014	Adelaide Resource Centre	Property Services - Day to day maintenance	173.41	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105645291	08.01.2014	Adelaide Resource Centre	Property Services - Day to day maintenance	269.00	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105645382	08.01.2014	Adelaide Resource Centre	Property Services - Day to day maintenance	86.47	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105645465	08.01.2014	Adelaide Resource Centre	Property Services - Day to day maintenance	110.88	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105651000	31.01.2014	Adelaide Resource Centre	Property Services - Planned Maintenance	240.00	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105651010	31.01.2014	Adelaide Resource Centre	Property Services - Planned Maintenance	332.80	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105650229	29.01.2014	Adelaide Resource Centre	Maintenance of Operational Equipment	178.34	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105651085	31.01.2014	Downside Community & Learning Centre	Minor Works	69.49	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105650862	31.01.2014	The Laurels	Minor Works	91.59	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105645369	08.01.2014	The Laurels	Minor Works	43.95	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105645445	08.01.2014	The Laurels	Minor Works	174.99	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105650859	31.01.2014	The Laurels	Minor Works	142.86	MANSELL CONSTRUCTION SERVICES

Revenue	Community Wellbeing & Social Care	5105650864	31.01.2014	The Laurels	Minor Works	77.95	MANSELL CONSTRUCTION SERVICES
Capital	Resources	5105645431	08.01.2014	Boiler Replacement Heating Non Education	Payment to Contractors - Capital	869.00	MANSELL CONSTRUCTION SERVICES
Capital	Resources	5105645471	08.01.2014	Boiler Replacement Heating Non Education	Payment to Contractors - Capital	232.01	MANSELL CONSTRUCTION SERVICES
Capital	Resources	5105644948	08.01.2014	Boiler Replacement Heating Non Education	Payment to Contractors - Capital	238.00	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105650463	29.01.2014	Downside Community & Learning Centre	Minor Works	292.30	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105650108	29.01.2014	Downside Community & Learning Centre	Minor Works	105.39	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105650133	29.01.2014	Downside Community & Learning Centre	Minor Works	189.91	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105645205	03.01.2014	Downside Community & Learning Centre	Minor Works	176.17	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105650999	31.01.2014	Downside Community & Learning Centre	Minor Works	121.52	MANSELL CONSTRUCTION SERVICES
Revenue	Community Wellbeing & Social Care	5105650998	31.01.2014	Downside Community & Learning Centre	Minor Works	73.70	MANSELL CONSTRUCTION SERVICES
Revenue	Resources	5105644952	02.01.2014	Administrative Buildings	Property Services - Day to day maintenance	121.33	MANSELL CONSTRUCTION SERVICES
Revenue	Resources	5105650904	31.01.2014	Administrative Buildings	Property Services - Day to day maintenance	91.18	MANSELL CONSTRUCTION SERVICES
Revenue	Resources	5105650379	29.01.2014	Administrative Buildings	Property Services - Day to day maintenance	40.55	MANSELL CONSTRUCTION SERVICES
Revenue	Resources	5105650073	29.01.2014	Administrative Buildings	Property Services - Day to day maintenance	316.25	MANSELL CONSTRUCTION SERVICES
Revenue	Resources	5105650305	29.01.2014	Administrative Buildings	Property Services - Day to day maintenance	236.25	MANSELL CONSTRUCTION SERVICES
Revenue	Resources	5105650327	29.01.2014	Administrative Buildings	Property Services - Day to day maintenance	196.51	MANSELL CONSTRUCTION SERVICES
Revenue	Resources	5105650461	29.01.2014	Administrative Buildings	Property Services - Day to day maintenance	61.19	MANSELL CONSTRUCTION SERVICES
Revenue	Resources	5105645572	08.01.2014	Administrative Buildings	Property Services - Day to day maintenance	245.94	MANSELL CONSTRUCTION SERVICES
Revenue	Resources	5105645474	08.01.2014	Administrative Buildings	Property Services - Day to day maintenance	123.87	MANSELL CONSTRUCTION SERVICES
Revenue	Childrens Services	5105645853	10.01.2014	Special Guardianship Order Costs	Support Children	190.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647396	17.01.2014	Special Guardianship Order Costs	Support Children	89.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650697	31.01.2014	Special Guardianship Order Costs	Support Children	89.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648779	24.01.2014	Special Guardianship Order Costs	Support Children	89.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645134	03.01.2014	Special Guardianship Order Costs	Support Children	190.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651093	31.01.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	1,100.00	42 BEDFORD ROW CHAMBERS
Revenue	Childrens Services	5105650797	31.01.2014	Reviewing Officer	Printing Costs	400.00	MATRIX E-BUSINESS LTD
Revenue	Economy & Environment	5105645280	03.01.2014	IOW Festival of Walking	Professional Services	500.00	MATRIX E-BUSINESS LTD
Revenue	Childrens Services	5105650232	29.01.2014	Admin - Childrens Social Care	Agency staff	356.40	MATRIX SCM LTD
Revenue	Childrens Services	5105650232	29.01.2014	Admin - Childrens Social Care	Agency staff	143.55	MATRIX SCM LTD
Revenue	Childrens Services	5105650068	29.01.2014	Admin - Childrens Social Care	Agency staff	1,427.76	MATRIX SCM LTD
Revenue	Community Wellbeing & Social Care	5105650068	29.01.2014	Centrl Management Support	Agency staff	619.72	MATRIX SCM LTD
Revenue	Resources	5105650232	29.01.2014	Legal Services Section	Payment to Private Contractors	2,431.62	MATRIX SCM LTD
Revenue	Resources	5105650068	29.01.2014	Legal Services Section	Payment to Private Contractors	1,487.70	MATRIX SCM LTD
Revenue	Resources	5105651021	31.01.2014	Legal Services Section	Payment to Private Contractors	1,539.00	MATRIX SCM LTD
Revenue	Resources	5105648226	22.01.2014	Legal Services Section	Agency staff	2,185.38	MATRIX SCM LTD
Revenue	Resources	5105648226	22.01.2014	Legal Services Section	Agency staff	135.00	MATRIX SCM LTD
Revenue	Childrens Services	5105648226	22.01.2014	Fostering Team	Agency staff	686.70	MATRIX SCM LTD
Revenue	Childrens Services	5105650068	29.01.2014	Fostering Team	Agency staff	1,373.40	MATRIX SCM LTD
Revenue	Childrens Services	5105651021	31.01.2014	Fostering Team	Agency staff	6,962.14	MATRIX SCM LTD
Revenue	Childrens Services	5105651021	31.01.2014	Fostering Team	Agency staff	1,393.07	MATRIX SCM LTD
Revenue	Childrens Services	5105651021	31.01.2014	Fostering Team	Agency staff	686.70	MATRIX SCM LTD
Revenue	Resources	5105650068	29.01.2014	Council Tax	Agency staff	2,955.93	MATRIX SCM LTD
Revenue	Resources	5105651021	31.01.2014	Council Tax	Agency staff	1,302.60	MATRIX SCM LTD
Revenue	Resources	5105647136	15.01.2014	Council Tax	Agency staff	738.98	MATRIX SCM LTD
Revenue	Resources	5105647135	15.01.2014	Council Tax	Agency staff	1,377.77	MATRIX SCM LTD
Revenue	Economy & Environment	5105650479	29.01.2014	Other Grounds Maintenance	Payment to Private Contractors	35.00	MCARTHUR GROUP LTD
Revenue	Community Wellbeing & Social Care	5105649377	29.01.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105649377	29.01.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105649377	29.01.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105649377	29.01.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105645601	08.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	713.60	MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105645601	08.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105645601	08.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	347.70	MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105645601	08.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105649377	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105649377	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105649377	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105649377	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105649377	29.01.2014	REDACTED PERSONAL DATA	Order Settlement	1,699.88	MCCOURT CARE LTD
Revenue	Corporate	5105648993	24.01.2014	Insurance claims suspense	Order Settlement	7,159.00	MCM CONSTRUCTION LTD
Revenue	Economy & Environment	5105645422	08.01.2014	Shanklin Lift	Payment to Private Contractors	9,325.00	MCM CONSTRUCTION LTD
Revenue	Childrens Services	5105648824	24.01.2014	Music Centre	Hire of facilities	2,906.40	MEDINA COLLEGE
Revenue	Economy & Environment	5105646623	15.01.2014	Medina Leisure Centre	Catering Purchases	10.87	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Economy & Environment	5105646624	15.01.2014	Medina Leisure Centre	Catering Purchases	21.96	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Economy & Environment	5105649284	27.01.2014	Medina Leisure Centre	Stock Purchases	61.46	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Economy & Environment	5105649284	27.01.2014	Medina Leisure Centre	Stock Purchases	215.04	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Economy & Environment	5105649063	27.01.2014	Medina Leisure Centre	Stock Purchases	22.26	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Economy & Environment	5105648963	27.01.2014	Medina Leisure Centre	Stock Purchases	-19.16	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Economy & Environment	5105647553	17.01.2014	Medina Leisure Centre	Stock Purchases	69.60	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Economy & Environment	5105647243	17.01.2014	Medina Leisure Centre	Stock Purchases	22.67	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Economy & Environment	5105650981	31.01.2014	Medina Leisure Centre	Stock Purchases	107.07	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Economy & Environment	5105650982	31.01.2014	Medina Leisure Centre	Stock Purchases	21.62	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Economy & Environment	5105650982	31.01.2014	Medina Leisure Centre	Stock Purchases	131.58	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Economy & Environment	5105650983	31.01.2014	Medina Leisure Centre	Stock Purchases	4.57	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Community Wellbeing & Social Care	5105647166	15.01.2014	Gouldings Resource Centre	Catering Purchases	77.36	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Community Wellbeing & Social Care	5105647166	15.01.2014	Gouldings Resource Centre	Catering Purchases	24.20	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Community Wellbeing & Social Care	5105644999	03.01.2014	Gouldings Resource Centre	Catering Purchases	115.40	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Community Wellbeing & Social Care	5105644999	03.01.2014	Gouldings Resource Centre	Catering Purchases	19.92	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Community Wellbeing & Social Care	5105646083	10.01.2014	Gouldings Resource Centre	Catering Purchases	347.97	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Community Wellbeing & Social Care	5105646614	15.01.2014	Gouldings Resource Centre	Catering Purchases	334.96	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Community Wellbeing & Social Care	5105646616	15.01.2014	Gouldings Resource Centre	Catering Purchases	24.16	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Community Wellbeing & Social Care	5105646616	15.01.2014	Gouldings Resource Centre	Catering Purchases	52.00	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Community Wellbeing & Social Care	5105647032	15.01.2014	Gouldings Resource Centre	Catering Purchases	166.93	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Community Wellbeing & Social Care	5105647033	15.01.2014	Gouldings Resource Centre	Catering Purchases	97.54	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Community Wellbeing & Social Care	5105647033	15.01.2014	Gouldings Resource Centre	Catering Purchases	14.50	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS

Revenue	Community Wellbeing & Social Care	5105650145	15.01.2014	Gouldings Resource Centre	Catering Purchases	24.24	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Community Wellbeing & Social Care	5105650545	29.01.2014	Gouldings Resource Centre	Catering Purchases	186.82	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Community Wellbeing & Social Care	5105650546	29.01.2014	Gouldings Resource Centre	Catering Purchases	137.76	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Community Wellbeing & Social Care	5105650545	29.01.2014	Gouldings Resource Centre	Catering Purchases	29.30	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Community Wellbeing & Social Care	5105648901	27.01.2014	Gouldings Resource Centre	Catering Purchases	171.08	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Community Wellbeing & Social Care	5105648904	27.01.2014	Gouldings Resource Centre	Catering Purchases	171.35	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Community Wellbeing & Social Care	5105648901	27.01.2014	Gouldings Resource Centre	Catering Purchases	12.80	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Community Wellbeing & Social Care	5105645268	03.01.2014	Westminster House	Professional Services	6.81	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Community Wellbeing & Social Care	5105644997	08.01.2014	Westminster House	Catering Purchases	13.65	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Community Wellbeing & Social Care	5105645268	03.01.2014	Westminster House	Catering Purchases	90.11	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Community Wellbeing & Social Care	5105647253	17.01.2014	Westminster House	Catering Purchases	55.87	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Community Wellbeing & Social Care	5105647565	17.01.2014	Westminster House	Catering Purchases	136.62	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Community Wellbeing & Social Care	5105651092	31.01.2014	Westminster House	Catering Purchases	118.90	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Community Wellbeing & Social Care	5105648211	22.01.2014	Westminster House	Catering Purchases	7.59	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Community Wellbeing & Social Care	5105648212	22.01.2014	Westminster House	Catering Purchases	96.73	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Community Wellbeing & Social Care	5105648509	27.01.2014	Gouldings Resource Centre	Catering Purchases	171.30	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Community Wellbeing & Social Care	5105648464	29.01.2014	Gouldings Resource Centre	Catering Purchases	216.07	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Community Wellbeing & Social Care	5105648464	29.01.2014	Gouldings Resource Centre	Catering Purchases	21.12	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Community Wellbeing & Social Care	5105648554	27.01.2014	Gouldings Resource Centre	Catering Purchases	22.62	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Community Wellbeing & Social Care	5105645679	15.01.2014	Gouldings Resource Centre	Catering Purchases	15.27	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Community Wellbeing & Social Care	5105648210	22.01.2014	Saxonybury	Catering Purchases	54.18	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Community Wellbeing & Social Care	5105647941	27.01.2014	Saxonybury	Catering Purchases	187.87	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Community Wellbeing & Social Care	5105647941	27.01.2014	Saxonybury	Professional Services	23.04	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Community Wellbeing & Social Care	5105648895	27.01.2014	Plean Dene	Catering Purchases	144.38	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Community Wellbeing & Social Care	5105646617	15.01.2014	Plean Dene	Catering Purchases	102.78	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Economy & Environment	5105647167	15.01.2014	Heights Cafe Stock	Order Settlement	39.49	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Economy & Environment	5105647182	17.01.2014	Heights Cafe Stock	Order Settlement	34.78	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Economy & Environment	5105647183	17.01.2014	Heights Cafe Stock	Order Settlement	55.61	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Economy & Environment	5105647184	17.01.2014	Heights Cafe Stock	Order Settlement	49.55	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Economy & Environment	5105647183	17.01.2014	Heights Cafe Stock	Order Settlement	12.71	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Economy & Environment	5105647182	17.01.2014	Heights Cafe Stock	Order Settlement	10.36	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Economy & Environment	5105646087	10.01.2014	Heights Cafe Stock	Order Settlement	20.72	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Economy & Environment	5105646086	10.01.2014	Heights Cafe Stock	Order Settlement	29.91	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Economy & Environment	5105646087	10.01.2014	Heights Cafe Stock	Order Settlement	22.27	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Economy & Environment	5105644946	08.01.2014	Fire Technical Support	Stock Purchases	92.04	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Economy & Environment	5105644946	08.01.2014	Fire Technical Support	Stock Purchases	58.26	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Economy & Environment	5105644947	08.01.2014	Fire Technical Support	Stock Purchases	75.00	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Economy & Environment	5105644946	08.01.2014	Fire Technical Support	Stock Purchases	164.16	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105645375	08.01.2014	Beaulieu House	Catering Purchases	86.00	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105645378	08.01.2014	Beaulieu House	Catering Purchases	37.24	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105650276	29.01.2014	Beaulieu House	Catering Purchases	46.30	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105650277	29.01.2014	Beaulieu House	Catering Purchases	46.37	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105650281	29.01.2014	Beaulieu House	Catering Purchases	42.22	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue							

Revenue	Community Wellbeing & Social Care	5105647928	27.01.2014	Seagulls	Catering Purchases	16.14	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Community Wellbeing & Social Care	5105649287	27.01.2014	Seagulls	Catering Purchases	64.86	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Community Wellbeing & Social Care	5105649287	27.01.2014	Seagulls	Catering Purchases	12.11	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Community Wellbeing & Social Care	5105645206	03.01.2014	Seagulls	Catering Purchases	47.17	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Community Wellbeing & Social Care	5105645206	03.01.2014	Seagulls	Catering Purchases	11.74	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105648283	24.01.2014	Central & West Provision	Catering Purchases	89.90	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105648283	24.01.2014	Central & West Provision	Catering Purchases	3.47	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Economy & Environment	5105648556	27.01.2014	The Heights	Stock Purchases	52.24	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Economy & Environment	5105648905	27.01.2014	The Heights	Stock Purchases	41.15	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Economy & Environment	5105650984	31.01.2014	The Heights	Stock Purchases	41.19	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Economy & Environment	5105650986	31.01.2014	The Heights	Stock Purchases	75.23	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Economy & Environment	5105650985	31.01.2014	The Heights	Stock Purchases	54.33	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Economy & Environment	5105650985	31.01.2014	The Heights	Stock Purchases	10.36	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Economy & Environment	5105650984	31.01.2014	The Heights	Stock Purchases	12.71	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Community Wellbeing & Social Care	5105646049	10.01.2014	Adelaide Resource Centre	Catering Purchases	201.14	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Community Wellbeing & Social Care	5105646049	10.01.2014	Adelaide Resource Centre	Catering Purchases	6.81	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Community Wellbeing & Social Care	5105647997	20.01.2014	Adelaide Resource Centre	Catering Purchases	247.96	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Community Wellbeing & Social Care	5105647973	24.01.2014	Adelaide Resource Centre	Catering Purchases	177.96	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Community Wellbeing & Social Care	5105647974	24.01.2014	Adelaide Resource Centre	Catering Purchases	130.42	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Community Wellbeing & Social Care	5105645356	08.01.2014	Adelaide Resource Centre	Catering Purchases	220.40	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Community Wellbeing & Social Care	5105650270	29.01.2014	Adelaide Resource Centre	Catering Purchases	88.03	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Community Wellbeing & Social Care	5105650271	29.01.2014	Adelaide Resource Centre	Catering Purchases	80.62	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Community Wellbeing & Social Care	5105648899	27.01.2014	The Laurels	Catering Purchases	97.58	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Community Wellbeing & Social Care	5105645207	03.01.2014	The Laurels	Catering Purchases	144.03	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Community Wellbeing & Social Care	5105645209	03.01.2014	The Laurels	Catering Purchases	25.05	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Community Wellbeing & Social Care	5105648899	27.01.2014	The Laurels	Professional Services	17.16	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Community Wellbeing & Social Care	5105645207	03.01.2014	The Laurels	Professional Services	17.16	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Community Wellbeing & Social Care	5105645416	08.01.2014	Drug Misuse - Adults	Payment to Private Contractors	1,200.00	MEDINA HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105645416	08.01.2014	Drug Misuse - Adults	Payment to Private Contractors	350.00	MEDINA HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105647681	17.01.2014	Supporting People Young People	Payment to Private Contractors	17,306.52	MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105647682	17.01.2014	Supporting People Older Persons	Payment to Private Contractors	580.80	MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105647689	17.01.2014	Supporting People Older Persons	Payment to Private Contractors	129.00	MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105647690	17.01.2014	Supporting People Older Persons	Payment to Private Contractors	337.80	MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105647685	17.01.2014	Supporting People Older Persons	Payment to Private Contractors	539.40	MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105647683	17.01.2014	Supporting People Older Persons	Payment to Private Contractors	672.60	MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105647684	17.01.2014	Supporting People Older Persons	Payment to Private Contractors	1,903.20	MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105647686	17.01.2014	Supporting People Older Persons	Payment to Private Contractors	787.80	MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105647687	17.01.2014	Supporting People Older Persons	Payment to Private Contractors	1,142.40	MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105647688	17.01.2014	Supporting People Older Persons	Payment to Private Contractors	241.20	MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105650359	29.01.2014	Mental Health Day Services	Hire of facilities	440.00	MEMORIAL HALL ARTS & LEISURE CO.
Revenue	Community Wellbeing & Social Care	5105650419	29.01.2014	Mental Health Day Services	Hire of facilities	440.00	MEMORIAL HALL ARTS & LEISURE CO.
Revenue	Community Wellbeing & Social Care	5105645006	03.01.2014	Mental Health Day Services	Hire of facilities	440.00	MEMORIAL HALL ARTS & LEISURE CO.
Revenue	Community Wellbeing & Social Care	5105649331	29.01.2014	REDACTED PERSONAL DATA	Order Settlement	1,998.08	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105645014	03.01.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105645014	03.01.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,092.78	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105649331	29.01.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105649331	29.01.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105649331	29.01.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105646426	15.01.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	532.50	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105645720	10.01.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105645720	10.01.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105647647	17.01.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	60.71	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105649331	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105649331	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105649331	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105649331	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105649331	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105649331	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105649331	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105649331	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105649331	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105649401	29.01.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	MERRYDALE RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105645311	08.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	999.04	MERRYDALE RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105645311	08.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	MERRYDALE RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105650947	31.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	MERRYDALE RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105650947	31.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	521.55	MERRYDALE RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105650947	31.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	MERRYDALE RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105649401	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	MERRYDALE RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105649401	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	MERRYDALE RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105647085	28.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	869.25	MERRYDALE RESIDENTIAL HOME
Revenue	Economy & Environment	5105649267	28.01.2014	Deputy Chief Fire Office	Conference Expenses	195.00	MERSEYSIDE FIRE AND RESCUE SERVICE
Revenue	Childrens Services	5105650910	31.01.2014	Special Educational Needs Transport	Taxis - Contract Hire	693.00	METEOR TAXIS
Revenue	Childrens Services	5105646097	10.01.2014	Special Educational Needs Transport	Taxis - Contract Hire	522.15	METEOR TAXIS
Revenue	Childrens Services	5105646098	10.01.2014	Special Educational Needs Transport	Taxis - Contract Hire	684.00	METEOR TAXIS
Revenue	Childrens Services	5105646096	10.01.2014	Home to School Transport	Taxis - Contract Hire	165.30	METEOR TAXIS
Revenue	Resources	5105650440	29.01.2014	Housing Benefit	Printing Costs	260.00	METRO COMPUTER SUPPLIES
Revenue	Resources	5105645557	08.01.2014	Housing Benefit	Printing Costs	440.00	METRO COMPUTER SUPPLIES
Revenue	Resources	5105647891	27.01.2014	Parking Services	Office Equipment	31.30	METRO COMPUTER SUPPLIES
Revenue	Resources	5105650059	27.01.2014	Customer Accounts Shared Service Centre	Printing Costs	77.00	METRO COMPUTER SUPPLIES
Revenue	Resources	5105650059	27.01.2014	Customer Accounts Shared Service Centre	Printing Costs	100.00	METRO COMPUTER SUPPLIES
Revenue	Resources	5105650059	27.01.2014	Customer Accounts Shared Service Centre	Printing Costs	100.00	METRO COMPUTER SUPPLIES
Revenue	Resources	5105650058	27.01.2014	Customer Accounts Shared Service Centre	Printing Costs	100.00	METRO COMPUTER SUPPLIES
Revenue	Resources	5105650058	27.01.2014	Customer Accounts Shared Service Centre	Printing Costs	336.00	METRO COMPUTER SUPPLIES
Revenue	Resources	5105650058	27.01.2014	Customer Accounts Shared Service Centre	Printing Costs	736.00	METRO COMPUTER SUPPLIES
Revenue	Resources	5105650058	27.01.2014	Customer Accounts Shared Service Centre	Printing Costs	220.00	METRO COMPUTER SUPPLIES
Revenue	Economy & Environment	5105650754	31.01.2014	Planning Enforcement	Legal Fees - Other Parties	3,000.00	2-3 GRAYS INN SQUARE CHAMBERS

Revenue	Childrens Services	5105650735	31.01.2014	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645893	10.01.2014	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645174	03.01.2014	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647434	17.01.2014	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648817	24.01.2014	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646571	15.01.2014	Home to School Transport	Taxis - Contract Hire	253.20	MICK'S TAXI
Revenue	Childrens Services	5105646572	15.01.2014	Home to School Transport	Taxis - Contract Hire	506.25	MICK'S TAXI
Revenue	Community Wellbeing & Social Care	5105647096	15.01.2014	Physical Disability Homecare	Charges from Independent Providers	1,307.60	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105647095	15.01.2014	Physical Disability Homecare	Charges from Independent Providers	5,996.76	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105647101	15.01.2014	Elderly Frail Homecare	Charges from Independent Providers	232.32	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105647094	15.01.2014	Learning Disability Homecare	Charges from Independent Providers	1,782.00	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105647093	15.01.2014	Learning Disability Homecare	Charges from Independent Providers	7,103.14	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105647097	15.01.2014	Learning Disability Homecare	Charges from Independent Providers	5,691.84	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105647098	15.01.2014	Learning Disability Homecare	Charges from Independent Providers	728.00	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105647099	15.01.2014	Learning Disability Homecare	Charges from Independent Providers	3,978.48	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105647100	15.01.2014	Learning Disability Homecare	Charges from Independent Providers	582.40	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105647677	17.01.2014	Supporting People Learning Disability	Payment to Private Contractors	2,658.42	MILFORD DEL SUPPORT AGENCY
Revenue	Childrens Services	5105650742	31.01.2014	Agency Domiciliary Care	Charges from Independent Providers	746.47	MILFORD DEL SUPPORT AGENCY
Revenue	Childrens Services	5105650742	31.01.2014	Agency Domiciliary Care	Charges from Independent Providers	601.47	MILFORD DEL SUPPORT AGENCY
Revenue	Childrens Services	5105650741	31.01.2014	Agency Domiciliary Care	Charges from Independent Providers	515.46	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105647676	17.01.2014	Supporting People Older Persons	Payment to Private Contractors	7,611.44	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105647678	17.01.2014	Supporting People Learning Disability	Payment to Private Contractors	1,440.00	MILFORD DEL SUPPORT T/A ST PATRICKS
Revenue	Economy & Environment	5105646089	10.01.2014	Medina Cafe Stock	Order Settlement	376.20	MINGHELLA (IW) LTD
Revenue	Economy & Environment	5105646121	10.01.2014	Medina Cafe Stock	Order Settlement	256.50	MINGHELLA (IW) LTD
Revenue	Economy & Environment	5105645538	08.01.2014	Medina Cafe Stock	Order Settlement	342.00	MINGHELLA (IW) LTD
Revenue	Economy & Environment	5105646628	15.01.2014	Medina Cafe Stock	Order Settlement	342.00	MINGHELLA (IW) LTD
Revenue	Childrens Services	5105647010	15.01.2014	Special Educational Needs Transport	Taxis - Contract Hire	506.25	MINIBUS-PLUS.COM/TOP TAXI
Revenue	Childrens Services	5105647077	15.01.2014	Home to School Transport	Taxis - Contract Hire	370.05	MINIBUS-PLUS.COM/TOP TAXI
Revenue	Community Wellbeing & Social Care	5105651037	31.01.2014	Personal & Community Development Learning	Stationery	392.50	MISCO COMPUTER SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105651037	31.01.2014	Personal & Community Development Learning	Stationery	5.00	MISCO COMPUTER SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105651037	31.01.2014	Personal & Community Development Learning	Stationery	15.83	MISCO COMPUTER SUPPLIES LTD
Revenue	Economy & Environment	5105642439	10.01.2014	Parking Attendants	Operational Equipment	45.00	MIX TELEMATICS EUROPE LTD
Revenue	Economy & Environment	5105640840	08.01.2014	Parking Attendants	Operational Equipment	15.00	MIX TELEMATICS EUROPE LTD
Revenue	Economy & Environment	5105645345	08.01.2014	Parking Attendants	Operational Equipment	45.00	MIX TELEMATICS EUROPE LTD
Revenue	Economy & Environment	5105646405	20.01.2014	Parking Attendants	Operational Equipment	45.00	MIX TELEMATICS EUROPE LTD
Revenue	Economy & Environment	5105648848	31.01.2014	Parking Attendants	Operational Equipment	15.00	MIX TELEMATICS EUROPE LTD
Revenue	Economy & Environment	5105648849	31.01.2014	Parking Attendants	Operational Equipment	45.00	MIX TELEMATICS EUROPE LTD
Revenue	Economy & Environment	5105645539	08.01.2014	Parking Attendants	Operational Equipment	15.00	MIX TELEMATICS EUROPE LTD
Revenue	Resources	5105650469	29.01.2014	Human Resources	Conference Expenses	150.00	MJH DEVELOPMENTS
Revenue	Resources	5105650469	29.01.2014	Human Resources	Conference Expenses	150.00	MJH DEVELOPMENTS
Revenue	Community Wellbeing & Social Care	5105650772	31.01.2014	Conservator Project	Heritage Acquisitions	525.00	MODES USERS ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105650772	31.01.2014	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	350.00	MODES USERS ASSOCIATION
Revenue	Resources	5105645296	08.01.2014	Council Tax	Agency staff	1,536.72	MORGAN HUNT UK LTD
Capital	Economy & Environment	5105646583	15.01.2014	Coastal Capital Schemes	External Design and Supervision Fees	6,915.00	MOTT MACDONALD
Revenue	Resources	5105647762	17.01.2014	County Hall Central Mail Room	Professional Services	2,043.20	MOUNTJOY LTD
Revenue	Resources	5105647762	17.01.2014	County Hall Central Mail Room	Professional Services	3,219.90	MOUNTJOY LTD
Revenue	Resources	5105647762	17.01.2014	County Hall Central Mail Room	Professional Services	400.14	MOUNTJOY LTD
Revenue	Resources	5105647036	17.01.2014	County Hall Central Mail Room	Professional Services	4,507.86	MOUNTJOY LTD
Revenue	Resources	5105647036	17.01.2014	County Hall Central Mail Room	Professional Services	2,656.16	MOUNTJOY LTD
Capital	Childrens Services	5105645338	08.01.2014	Leisure Facility Improvement	Payment to Contractors - Capital	16,492.50	MOUNTJOY LTD
Revenue	Childrens Services	5105650585	31.01.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650585	31.01.2014	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647285	17.01.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647285	17.01.2014	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648665	24.01.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648665	24.01.2014	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645333	08.01.2014	Adoption Costs	Support Children	233.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645333	08.01.2014	Adoption Costs	Support Children	336.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645744	10.01.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645744	10.01.2014	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645032	03.01.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645032	03.01.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645032	03.01.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647293	17.01.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650593	31.01.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650593	31.01.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650593	31.01.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648673	24.01.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648673	24.01.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645752	10.01.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645752	10.01.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647293	17.01.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647293	17.01.2014	In-house Fostering	Boarding Out Allowances	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647278	17.01.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647278	17.01.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647278	17.01.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647278	17.01.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648658	24.01.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648658	24.01.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648658	24.01.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648658	24.01.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650578	31.01.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650578	31.01.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650578	31.01.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA

Revenue	Childrens Services	5105650578	31.01.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645326	06.01.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645326	06.01.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645326	06.01.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645326	06.01.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645737	10.01.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645737	10.01.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645737	10.01.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105648393	22.01.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105648393	22.01.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648789	24.01.2014	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650707	31.01.2014	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645863	10.01.2014	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647406	17.01.2014	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645144	03.01.2014	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650660	31.01.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645816	10.01.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648742	24.01.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647359	17.01.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645097	03.01.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645105	03.01.2014	In-house Fostering	Boarding Out Allowances	250.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645824	10.01.2014	In-house Fostering	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645824	10.01.2014	In-house Fostering	Boarding Out Allowances	250.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650668	31.01.2014	In-house Fostering	Boarding Out Allowances	250.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650668	31.01.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648750	24.01.2014	In-house Fostering	Boarding Out Allowances	250.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648750	24.01.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645105	03.01.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650668	31.01.2014	In-house Fostering	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648750	24.01.2014	In-house Fostering	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647367	17.01.2014	In-house Fostering	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647367	17.01.2014	In-house Fostering	Boarding Out Allowances	250.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647367	17.01.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645824	10.01.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645105	03.01.2014	In-house Fostering	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645145	03.01.2014	Support for Looked After Children	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650708	31.01.2014	Support for Looked After Children	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647407	17.01.2014	Support for Looked After Children	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645864	10.01.2014	Support for Looked After Children	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648790	24.01.2014	Support for Looked After Children	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645139	03.01.2014	Leaving Care Costs	Accommodation Costs - Service Users	81.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650702	31.01.2014	Leaving Care Costs	Accommodation Costs - Service Users	81.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648784	24.01.2014	Leaving Care Costs	Accommodation Costs - Service Users	81.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645858	10.01.2014	Leaving Care Costs	Accommodation Costs - Service Users	81.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647401	17.01.2014	Leaving Care Costs	Accommodation Costs - Service Users	81.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648792	24.01.2014				

Revenue	Childrens Services	5105645768	10.01.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645768	10.01.2014	Adoption Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650609	31.01.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650609	31.01.2014	Adoption Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647309	17.01.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647309	17.01.2014	Adoption Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648689	24.01.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648689	24.01.2014	Adoption Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645048	03.01.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645048	03.01.2014	Adoption Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648791	24.01.2014	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650709	31.01.2014	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645146	03.01.2014	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647408	17.01.2014	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645865	10.01.2014	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105650799	31.01.2014	Parking Attendants	Clothing & Laundry	8.96	MURRAY UNIFORMS LTD
Revenue	Economy & Environment	5105650799	31.01.2014	Parking Attendants	Clothing & Laundry	6.26	MURRAY UNIFORMS LTD
Revenue	Economy & Environment	5105650799	31.01.2014	Parking Attendants	Clothing & Laundry	34.30	MURRAY UNIFORMS LTD
Revenue	Economy & Environment	5105650799	31.01.2014	Parking Attendants	Clothing & Laundry	16.20	MURRAY UNIFORMS LTD
Revenue	Economy & Environment	5105650799	31.01.2014	Parking Attendants	Clothing & Laundry	17.72	MURRAY UNIFORMS LTD
Revenue	Childrens Services	5105648024	20.01.2014	Special Educational Needs Transport	Taxis - Contract Hire	1,600.00	MUSTIS TAXIS
Revenue	Childrens Services	5105648025	20.01.2014	Special Educational Needs Transport	Taxis - Contract Hire	1,520.00	MUSTIS TAXIS
Revenue	Childrens Services	5105648026	20.01.2014	Special Educational Needs Transport	Taxis - Contract Hire	1,200.00	MUSTIS TAXIS
Revenue	Childrens Services	5105648044	20.01.2014	Special Educational Needs Transport	Taxis - Contract Hire	1,600.00	MUSTIS TAXIS
Revenue	Childrens Services	5105645621	10.01.2014	Special Educational Needs Transport	Taxis - Contract Hire	820.00	MUSTIS TAXIS
Revenue	Childrens Services	5105645622	10.01.2014	Special Educational Needs Transport	Taxis - Contract Hire	615.00	MUSTIS TAXIS
Revenue	Childrens Services	5105645618	10.01.2014	Special Educational Needs Transport	Taxis - Contract Hire	779.00	MUSTIS TAXIS
Revenue	Childrens Services	5105645558	10.01.2014	Special Educational Needs Transport	Taxis - Contract Hire	820.00	MUSTIS TAXIS
Revenue	Childrens Services	5105645126	03.01.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645126	03.01.2014	Leaving Care Costs	Support Children	376.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647388	17.01.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648771	24.01.2014	Leaving Care Costs	Support Children	45.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648771	24.01.2014	Leaving Care Costs	Support Children	376.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648771	24.01.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645126	03.01.2014	Leaving Care Costs	Support Children	45.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650689	31.01.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650689	31.01.2014	Leaving Care Costs	Support Children	376.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645126	03.01.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647388	17.01.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648771	24.01.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645845	10.01.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650689	31.01.2014	Leaving Care Costs	Support Children	45.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645845	10.01.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645845	10.01.2014	Leaving Care Costs	Support Children	376.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645845	10.01.2014	Leaving Care Costs	Support Children	45.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647388	17.01.2014	Leaving Care Costs	Support Children	45.00	REDACTED PERSONAL

Revenue	Community Wellbeing & Social Care	5105648389	22.01.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	977.17	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105648389	22.01.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	769.43	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105648380	22.01.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647043	15.01.2014	Parent Partnership	Professional Services	25.00	NAPPS-NATIONAL ASSOCIATION PARENT PARTNERSHIP STAFF
Revenue	Economy & Environment	5105645365	08.01.2014	Technical Fire Safety & Enforcement	Advertising & Publicity	100.00	NATIONAL FIRE SPRINKLER NETWORK
Revenue	Childrens Services	5105648939	24.01.2014	Purchased Fostering	Charges from Independent Providers	3,321.34	NATIONAL FOSTERING AGENCY LTD
Revenue	Childrens Services	5105648938	24.01.2014	Purchased Fostering	Charges from Independent Providers	3,210.67	NATIONAL FOSTERING AGENCY LTD
Revenue	Childrens Services	5105648429	24.01.2014	Local Authority Care Advocacy Contract	Grants to External Bodies	11,764.37	NATIONAL YOUTH ADVOCACY SERVICE
Revenue	Childrens Services	5105648956	31.01.2014	Local Authority Care Advocacy Contract	Grants to External Bodies	215.93	NATIONAL YOUTH ADVOCACY SERVICE
Revenue	Economy & Environment	5105647047	15.01.2014	LA 21	Payments to Voluntary and Other Associations	2,750.00	NATURAL ENTERPRISE LTD
Revenue	Economy & Environment	5105646091	10.01.2014	A.O.N.B.	Consultants Fees	275.00	NATURAL ENTERPRISE LTD
Revenue	Community Wellbeing & Social Care	5105650441	29.01.2014	Workforce Development - Westridge Centre	Minor Works	200.00	NAVIGATE SOLUTIONS LLP
Capital	Resources	5105646393	31.01.2014	Strategic Projects	ICT Hardware & Software - Capital	400.00	NAVIGATE SOLUTIONS LLP
Capital	Resources	5105646393	31.01.2014	Strategic Projects	ICT Hardware & Software - Capital	1,050.00	NAVIGATE SOLUTIONS LLP
Revenue	Resources	5105650442	29.01.2014	Properties - Other Properties	Grounds Maintenance	147.50	NAVIGATE SOLUTIONS LLP
Capital	Economy & Environment	5105646415	15.01.2014	Cremator Replacement	ICT Hardware & Software - Capital	1,870.00	NAVIGATE SOLUTIONS LLP
Revenue	Community Wellbeing & Social Care	5105645699	10.01.2014	The Laurels	Fixed Telephones	107.89	NAVIGATE SOLUTIONS LLP
Revenue	Economy & Environment	5105650420	29.01.2014	Fire Technical Support	Vehicle Maintenance Costs	113.95	NEILSON DISTRIBUTION
Revenue	Economy & Environment	5105650450	29.01.2014	Fire Technical Support	Vehicle Maintenance Costs	189.40	NEILSON DISTRIBUTION
Revenue	Resources	5105650186	29.01.2014	Payroll	Computer Maintenance	1,192.91	NEOPOST LTD
Revenue	Resources	5105650285	29.01.2014	County Hall Central Mail Room	Stationery	168.30	NEOPOST LTD
Revenue	Childrens Services	5105646433	15.01.2014	Clatterford Pupil Referral Unit (PRU)	Professional Services	607.00	NETTLESTONE PRIMARY SCHOOL
Revenue	Childrens Services	5105646432	15.01.2014	Thompson House Tuition Centre (PRU)	Professional Services	607.00	NETTLESTONE PRIMARY SCHOOL
Revenue	Childrens Services	5105648309	29.01.2014	Purchased Residential	Charges from Independent Providers	21,046.78	NEW FOREST CARE LTD
Revenue	Economy & Environment	5105646073	10.01.2014	Parks and Gardens Misc Equip & Works	Operational Equipment	270.00	NEW FOREST FARM MACHINERY LTD
Revenue	Community Wellbeing & Social Care	5105647804	22.01.2014	Saxonbury	Agency staff	379.20	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105650132	29.01.2014	Saxonbury	Agency staff	1,449.56	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105648531	24.01.2014	Saxonbury	Agency staff	764.37	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105648422	22.01.2014	Saxonbury	Agency staff	-210.18	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105651005	31.01.2014	Saxonbury	Agency staff	1,444.24	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105650395	29.01.2014	Plean Dene	Agency staff	1,817.26	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105650076	29.01.2014	Plean Dene	Agency staff	-322.40	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105650131	29.01.2014	Plean Dene	Agency staff	2,142.93	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105650072	29.01.2014	Plean Dene	Agency staff	-5.52	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105650052	29.01.2014	Plean Dene	Agency staff	1,449.73	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105650053	29.01.2014	Plean Dene	Agency staff	1,953.53	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105650286	29.01.2014	Plean Dene	Agency staff	1,572.82	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105647053	24.01.2014	Plean Dene	Agency staff	-17.00	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105647059	15.01.2014	Plean Dene	Agency staff	2,055.45	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105647571	17.01.2014	Plean Dene	Agency staff	1,809.97	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105633356	29.01.2014	Plean Dene	Agency staff	3,532.98	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105645371	08.01.2014	Plean Dene	Agency staff	1,529.12	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105633362	10.01.2014	Plean Dene	Agency staff	1,502.87	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105633358	31.01.2014	Plean Dene	Agency staff	3,099.26	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105641873	29.01.2014	Plean Dene	Agency staff	2,213.51	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105640328	15.01.2014	Saxonbury	Agency staff	550.56	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105641965	02.01.2014	Saxonbury	Agency staff	802.46	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105643812	24.01.2014	Saxonbury	Agency staff	1,061.92	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105645256	08.01.2014	Saxonbury	Agency staff	178.85	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105645259	08.01.2014	Saxonbury	Agency staff	612.48	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105638507	02.01.2014	Saxonbury	Agency staff	1,514.33	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105645193	03.01.2014	Saxonbury	Agency staff	1,792.87	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105646613	15.01.2014	Saxonbury	Agency staff	642.49	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105647783	17.01.2014	Saxonbury	Agency staff	1,667.70	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105643825	08.01.2014	Highmead	Agency staff	218.12	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105644943	08.01.2014	Highmead	Agency staff	429.90	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105644945	08.01.2014	Highmead	Agency staff	125.67	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105650196	29.01.2014	Highmead	Agency staff	108.96	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105651040	31.01.2014	Highmead	Agency staff	218.99	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105651001	31.01.2014	40 Venner Avenue	Agency staff	1,222.41	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105648533	29.01.2014	40 Venner Avenue	Agency staff	2,475.13	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105650205	29.01.2014	40 Venner Avenue	Agency staff	2,563.93	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105647806	22.01.2014	40 Venner Avenue	Agency staff	2,573.54	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105646408	15.01.2014	40 Venner Avenue	Agency staff	2,235.63	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105647221	17.01.2014	40 Venner Avenue	Agency staff	6.81	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105645260	10.01.2014	40 Venner Avenue	Agency staff	1,969.73	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105643935	10.01.2014	40 Venner Avenue	Agency staff	2,272.49	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105642003	08.01.2014	40 Venner Avenue	Agency staff	2,085.21	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105641869	02.01.2014	Seagulls	Agency staff	225.64	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105644944	08.01.2014	Seagulls	Agency staff	247.85	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105645246	03.01.2014	Seagulls	Agency staff	614.52	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105645257	08.01.2014	Seagulls	Agency staff	302.86	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105647051	22.01.2014	Seagulls	Agency staff	478.31	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105646570	15.01.2014	Seagulls	Agency staff	886.41	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105648942	24.01.2014	Seagulls	Agency staff	417.93	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105649005	24.01.2014	Seagulls	Agency staff	266.13	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105650191	31.01.2014	Seagulls	Agency staff	809.01	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105651061	31.01.2014	Seagulls	Agency staff	491.33	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105645496	10.01.2014	Seagulls	Agency staff	425.04	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105645623	10.01.2014	Seagulls	Agency staff	116.32	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105651068	31.01.2014	Overbrook	Agency staff	182.02	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105650200	28.01.2014	Overbrook	Agency staff	654.94	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105648421	22.01.2014	Overbrook	Agency staff	-500.50	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105648528	24.01.2014	Overbrook	Agency staff	672.94	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105647785	22.01.2014	Overbrook	Agency staff	345.39	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105646388	31.01.2014	Overbrook	Agency staff	422.35	NEWCROSS HEALTHCARE SOLUTIONS LTD



Revenue	Community Wellbeing & Social Care	510664995	08.01.2014	Overbrook	Agency staff	576.06	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5106641948	22.01.2014	Overbrook	Agency staff	309.62	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5106640568	08.01.2014	Overbrook	Agency staff	241.45	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5106643834	08.01.2014	Overbrook	Agency staff	249.87	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5106645370	08.01.2014	The Laurels	Agency staff	1,992.38	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5106650369	29.01.2014	The Laurels	Agency staff	1,649.51	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5106650130	29.01.2014	The Laurels	Agency staff	2,133.75	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5106647245	17.01.2014	The Laurels	Agency staff	2,379.16	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5106646990	24.01.2014	The Laurels	Agency staff	-6.07	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5106648083	22.01.2014	The Laurels	Agency staff	3,194.48	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5106646431	29.01.2014	Mental Health Residential Care	Charges from Independent Providers	811.30	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5106649834	29.01.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5106649834	29.01.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5106649834	29.01.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5106649834	29.01.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5106649834	29.01.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5106649834	29.01.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5106649834	29.01.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5106649834	29.01.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5106649834	29.01.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5106649834	29.01.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5106649834	29.01.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5106649834	29.01.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5106649834	29.01.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5106649834	29.01.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5106649834	29.01.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5106649834	29.01.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5106649834	29.01.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5106649834	29.01.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5106649834	29.01.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5106649834	29.01.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5106649834	29.01.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5106649834	29.01.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5106649834	29.01.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5106649834	29.01.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5106649834	29.01.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5106649834	29.01.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5106649834	29.01.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5106649834	29.01.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5106649834	29.01.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5106649834	29.01.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5106649834	29.01.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5106649834	29.01.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5106649834	29.01.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5106649834	29.01.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5106649834	29.01.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5106649834	29.01.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5106649834	29.01.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5106649834	29.01.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5106649834	29.01.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5106649834	29.01.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5106649834	29.01.2014	Mental Health Residential Care	Charges from Independent Providers		

Revenue	Community Wellbeing & Social Care	5105647074	15.01.2014	Homelessness	Medical Fees and Staff Welfare	140.00	NOWMEDICAL
Revenue	Resources	5105645264	03.01.2014	St James Centre	Office Equipment	70.00	N-VIRO
Revenue	Community Wellbeing & Social Care	5105646574	15.01.2014	Workforce Development - Westridge Centre	Minor Works	247.50	N-VIRO
Revenue	Economy & Environment	5105650345	29.01.2014	Leisure Management & Admin	Professional Services	44.24	N-VIRO
Revenue	Economy & Environment	5105646133	10.01.2014	Leisure Management & Admin	Professional Services	44.24	N-VIRO
Revenue	Community Wellbeing & Social Care	5105643443	08.01.2014	Integrated Community Equipment Service	Payment to Private Contractors	198.10	N-VIRO
Revenue	Community Wellbeing & Social Care	5105647595	17.01.2014	Integrated Community Equipment Service	Payment to Private Contractors	208.40	N-VIRO
Revenue	Resources	5105645279	03.01.2014	Administrative Buildings	Grounds Maintenance	98.00	N-VIRO
Revenue	Economy & Environment	5105645662	08.01.2014	Planning Business Support	Cleaning Contracts	98.70	N-VIRO
Revenue	Economy & Environment	5105646140	10.01.2014	Planning Business Support	Consumable Cleaning Materials	42.42	N-VIRO
Revenue	Economy & Environment	5105646140	10.01.2014	Planning Business Support	Consumable Cleaning Materials	100.62	N-VIRO
Revenue	Resources	5105646126	10.01.2014	Barrack Block, Sandown	Consumable Cleaning Materials	14.14	N-VIRO
Revenue	Resources	5105646126	10.01.2014	Barrack Block, Sandown	Consumable Cleaning Materials	9.88	N-VIRO
Revenue	Resources	5105646418	15.01.2014	Barrack Block, Sandown	Consumable Cleaning Materials	42.42	N-VIRO
Revenue	Resources	5105646418	15.01.2014	Barrack Block, Sandown	Consumable Cleaning Materials	100.62	N-VIRO
Revenue	Resources	5105646135	10.01.2014	Barrack Block, Sandown	Consumable Cleaning Materials	33.54	N-VIRO
Revenue	Resources	5105646135	10.01.2014	Barrack Block, Sandown	Consumable Cleaning Materials	14.14	N-VIRO
Revenue	Resources	5105646135	10.01.2014	Barrack Block, Sandown	Consumable Cleaning Materials	42.42	N-VIRO
Revenue	Resources	5105650346	29.01.2014	Barrack Block, Sandown	Consumable Cleaning Materials	19.76	N-VIRO
Revenue	Resources	5105650346	29.01.2014	Barrack Block, Sandown	Consumable Cleaning Materials	345.60	N-VIRO
Revenue	Childrens Services	5105648494	24.01.2014	Clatterford Pupil Referral Unit (PRU)	Cleaning Contracts	16.77	N-VIRO
Revenue	Community Wellbeing & Social Care	5105650344	29.01.2014	Museums & Collections Management	Stationery	20,101.57	N-VIRO
Revenue	Resources	5105643449	10.01.2014	Administrative Buildings	Cleaning Contracts	1,891.33	N-VIRO
Revenue	Resources	5105645262	03.01.2014	Administrative Buildings	Cleaning Contracts	43.40	N-VIRO
Revenue	Economy & Environment	5105646131	10.01.2014	Regulatory Management & Admin Support	Stationery	33.54	N-VIRO
Revenue	Economy & Environment	5105646131	10.01.2014	Regulatory Management & Admin Support	Office Equipment	14.14	N-VIRO
Revenue	Childrens Services	5105646132	10.01.2014	Education Participation Team	Sundry Office Expenses	33.54	N-VIRO
Revenue	Childrens Services	5105646132	10.01.2014	Education Participation Team	Sundry Office Expenses	21.21	N-VIRO
Revenue	Community Wellbeing & Social Care	5105650348	29.01.2014	Public Libraries Central	Consumable Cleaning Materials	14.14	N-VIRO
Revenue	Community Wellbeing & Social Care	5105646134	10.01.2014	Public Libraries Central	Consumable Cleaning Materials	21.21	N-VIRO
Revenue	Community Wellbeing & Social Care	5105646127	10.01.2014	Public Libraries Central	Consumable Cleaning Materials	33.54	N-VIRO
Revenue	Community Wellbeing & Social Care	5105646127	10.01.2014	Public Libraries Central	Consumable Cleaning Materials	14.14	N-VIRO
Revenue	Community Wellbeing & Social Care	5105650343	29.01.2014	Public Libraries Central	Consumable Cleaning Materials	50.31	N-VIRO
Revenue	Community Wellbeing & Social Care	5105650343	29.01.2014	Public Libraries Central	Consumable Cleaning Materials	50.31	N-VIRO
Revenue	Community Wellbeing & Social Care	5105650348	29.01.2014	Public Libraries Central	Consumable Cleaning Materials	42.42	N-VIRO
Revenue	Resources	5105646130	10.01.2014	Administrative Buildings	Consumable Cleaning Materials	33.54	N-VIRO
Revenue	Economy & Environment	5105646137	10.01.2014	Licensing Services	Consumable Cleaning Materials	19.76	N-VIRO
Revenue	Economy & Environment	5105646137	10.01.2014	Licensing Services	Consumable Cleaning Materials	42.42	N-VIRO
Revenue	Childrens Services	5105646138	10.01.2014	Specialist Service Business Admin	Consumable Cleaning Materials	67.08	N-VIRO
Revenue	Childrens Services	5105646138	10.01.2014	Specialist Service Business Admin	Cleaning Contracts	198.00	N-VIRO
Revenue	Community Wellbeing & Social Care	5105648850	24.01.2014	Dinosaur Isle Museum (Sandown Geology)	Consumable Cleaning Materials	100.62	N-VIRO
Revenue	Resources	5105650346	29.01.2014	Administrative Buildings	Consumable Cleaning Materials	14.14	N-VIRO
Revenue	Resources	5105646135	10.01.2014	Administrative Buildings	Consumable Cleaning Materials	33.54	N-VIRO
Revenue	Resources	5105646135	10.01.2014	Administrative Buildings	Consumable Cleaning Materials	17.26	N-VIRO
Revenue	Resources	5105646129	10.01.2014	Shared Services Manager	Consumable Cleaning Materials	56.56	N-VIRO
Revenue	Resources	5105646129	10.01.2014	Shared Services Manager	Consumable Cleaning Materials	9.88	N-VIRO
Revenue	Resources	5105646126	10.01.2014	Administrative Buildings	Consumable Cleaning Materials	14.14	N-VIRO
Revenue	Resources	5105646126	10.01.2014	Administrative Buildings	Charges from Independent Providers	5,855.92	OAKDOWN HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105649348	29.01.2014	Learning Disability Residential Care	Charges from Independent Providers	1,284.48	OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105650176	29.01.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105650176	29.01.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,498.56	OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105650176	29.01.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105649950	29.01.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105649950	29.01.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105649950	29.01.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105649950	29.01.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105649950	29.01.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105649950	29.01.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,397.92	OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105649950	29.01.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105650176	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	695.40	OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105650176	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105649950	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105649950	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105649950	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105649950	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,811.88	OAKRAY CARE LTD
Revenue	Childrens Services	5105644047	15.01.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	33.26	OAKS ONLINE SHOPPING COMPANY LTD
Revenue	Childrens Services	5105644047	15.01.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	16.63	OAKS ONLINE SHOPPING COMPANY LTD
Revenue	Childrens Services	5105644047	15.01.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	10.00	OAKS ONLINE SHOPPING COMPANY LTD
Revenue	Childrens Services	5105644047	15.01.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	24.78	OAKS ONLINE SHOPPING COMPANY LTD
Revenue	Childrens Services	5105644047	15.01.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	8.29	OAKS ONLINE SHOPPING COMPANY LTD
Revenue	Childrens Services	5105644047	15.01.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	20.79	OAKS ONLINE SHOPPING COMPANY LTD
Revenue	Childrens Services	5105644047	15.01.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	5.79	OAKS ONLINE SHOPPING COMPANY LTD
Revenue	Childrens Services	5105644047	15.01.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	16.58	OAKS ONLINE SHOPPING COMPANY LTD
Revenue	Childrens Services	5105644047	15.01.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	14.94	OAKS ONLINE SHOPPING COMPANY LTD
Revenue	Childrens Services	5105644047	15.01.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	2.92	OAKS ONLINE SHOPPING COMPANY LTD
Revenue	Childrens Services	5105644047	15.01.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	26.63	OAKS ONLINE SHOPPING COMPANY LTD
Revenue	Childrens Services	5105644047	15.01.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	47.37	OAKS ONLINE SHOPPING COMPANY LTD
Revenue	Community Wellbeing & Social Care	5105647225	20.01.2014	Drug Misuse - Adults	Payment to Private Contractors	1,560.00	OBELISK TRAINING
Revenue	Community Wellbeing & Social Care	5105647225	20.01.2014	Drug Misuse - Adults	Payment to Private Contractors	800.00	OBELISK TRAINING
Revenue	Community Wellbeing & Social Care	5105647225	20.01.2014	Drug Misuse - Adults	Payment to Private Contractors	3,000.00	OBELISK TRAINING
Revenue	Community Wellbeing & Social Care	5105647225	20.01.2014	Drug Misuse - Adults	Payment to Private Contractors	407.76	OBELISK TRAINING
Revenue	Community Wellbeing & Social Care	5105647225	20.01.2014	Drug Misuse - Adults	Payment to Private Contractors	300.00	OBELISK TRAINING
Revenue	Resources	5105646679	15.01.2014	Legal Services Section	Sundry Office Expenses	59.97	OD CONSULTANCY LTD
Revenue	Community Wellbeing & Social Care	5105649330	29.01.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105649330	29.01.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105649330	29.01.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE CARE HOME

Revenue	Community Wellbeing & Social Care	5105649330	29.01.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105649330	29.01.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	OLD CHARLTON HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105649330	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	OLD CHARLTON HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105649330	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	OLD CHARLTON HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105649330	29.01.2014	REDACTED PERSONAL DATA	Charges from Independent Providers	2,635.08	OLD CHARLTON HOUSE CARE HOME
Revenue	Childrens Services	5105650416	29.01.2014	Referral & Assessment	Order Settlement	1,998.08	OLD CHARLTON HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105650417	29.01.2014	Integrated Community Equipment Service	Mobile Telecoms	49.00	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	5105650288	29.01.2014	Integrated Community Equipment Service	Mobile Telecoms	49.00	ORANGE PCS LTD
Revenue	Economy & Environment	5105645696	29.01.2014	Ferry Management	Mobile Telecoms	49.00	ORANGE PCS LTD
Revenue	Economy & Environment	5105648958	24.01.2014	Ferry Management	Mobile Telecoms	27.86	ORANGE PCS LTD
Revenue	Childrens Services	5105650997	31.01.2014	Contact & Assessment Team	Mobile Telecoms	15.45	ORANGE PCS LTD
Revenue	Childrens Services	5105648215	22.01.2014	Family Information Zone	Mobile Telecoms	35.00	ORANGE PCS LTD
Revenue	Childrens Services	5105645191	03.01.2014	Group Managers	Mobile Telecoms	12.00	ORANGE PCS LTD
Revenue	Childrens Services	5105645391	08.01.2014	Youth Projects	Mobile Telecoms	46.00	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	5105645267	03.01.2014	Housing - Admin	Mobile Telecoms	50.00	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	5105647764	17.01.2014	Housing - Admin	Mobile Telecoms	252.80	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	5105650289	29.01.2014	Housing - Admin	Mobile Telecoms	223.82	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	5105650446	29.01.2014	Adelaide Resource Centre	Mobile Telecoms	49.00	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	5105645486	08.01.2014	Adelaide Resource Centre	Mobile Telecoms	6.45	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	5105649324	29.01.2014	Learning Disability Residential Care	Mobile Telecoms	7.40	ORANGE PCS LTD
Revenue	Economy & Environment	5105648564	24.01.2014	Heights Cafe Stock	Charges from Independent Providers	5,301.24	ORCHARD END LTD
Revenue	Economy & Environment	5105646088	10.01.2014	Heights Cafe Stock	Order Settlement	29.70	OSEL ENTERPRISES LTD
Revenue	Childrens Services	5105648914	24.01.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	29.70	OSEL ENTERPRISES LTD
Revenue	Community Wellbeing & Social Care	5105648912	24.01.2014	Newport Library	General Materials	22.40	OSEL ENTERPRISES LTD
Revenue	Community Wellbeing & Social Care	5105648909	24.01.2014	Newport Library	General Materials	10.50	OSEL ENTERPRISES LTD
Revenue	Childrens Services	5105646567	15.01.2014	S17 Disabled Children	General Materials	31.50	OSEL ENTERPRISES LTD
Revenue	Childrens Services	5105648579	24.01.2014	Specialist Service Business Admin	Charges from Independent Providers	410.04	OSEL ENTERPRISES LTD
Revenue	Childrens Services	5105648579	24.01.2014	Specialist Service Business Admin	Catering Purchases	33.00	OSEL ENTERPRISES LTD
Revenue	Childrens Services	5105645237	10.01.2014	Youth Offending Team	Catering Purchases	30.00	OSEL ENTERPRISES LTD
Revenue	Childrens Services	5105648588	29.01.2014	Youth Offending Team	Catering Purchases	-20.00	OSEL ENTERPRISES LTD
Revenue	Economy & Environment	5105648588	29.01.2014	Youth Offending Team	Catering Purchases	16.50	OSEL ENTERPRISES LTD
Revenue	Economy & Environment	5105650943	31.01.2014	The Heights	Stock Purchases	15.00	OSEL ENTERPRISES LTD
Revenue	Economy & Environment	5105650944	31.01.2014	The Heights	Stock Purchases	29.70	OSEL ENTERPRISES LTD
Revenue	Community Wellbeing & Social Care	5105650193	29.01.2014	Integrated Community Equipment Service	Stock Purchases	19.20	OSEL ENTERPRISES LTD
Revenue	Community Wellbeing & Social Care	5105645624	08.01.2014	Drug Misuse - Adults	Operational Equipment	669.80	OT STORES LTD
Revenue	Community Wellbeing & Social Care	5105647063	20.01.2014	Drug Misuse - Adults	Payment to Private Contractors	450.00	OTTAWAY STRATEGIC MANAGEMENT LTD
Revenue	Community Wellbeing & Social Care	5105647062	20.01.2014	Drug Misuse - Adults	Payment to Private Contractors	1,080.00	OTTAWAY STRATEGIC MANAGEMENT LTD
Revenue	Community Wellbeing & Social Care	5105647060	20.01.2014	Drug Misuse - Adults	Payment to Private Contractors	540.00	OTTAWAY STRATEGIC MANAGEMENT LTD
Revenue	Community Wellbeing & Social Care	5105646065	10.01.2014	Drug Misuse - Adults	Payment to Private Contractors	450.00	OTTAWAY STRATEGIC MANAGEMENT LTD
Revenue	Community Wellbeing & Social Care	5105646068	10.01.2014	Drug Misuse - Adults	Payment to Private Contractors	450.00	OTTAWAY STRATEGIC MANAGEMENT LTD
Revenue	Community Wellbeing & Social Care	5105648961	24.01.2014	Supporting People Administration	Computer Software & Consumables	7,319.32	OXFORD COMPUTER CONSULTANTS LTD
Revenue	Childrens Services	5105646424	15.01.2014	Hearing Impaired Service	Schools Learning Resources - Specialised Educational Equipment	8.80	OXFORD UNIVERSITY PRESS
Revenue	Childrens Services	5105646424	15.01.2014	Hearing Impaired Service	Schools Learning Resources - Specialised Educational Equipment	8.80	OXFORD UNIVERSITY PRESS
Revenue	Childrens Services	5105646424	15.01.2014	Hearing Impaired Service	Schools Learning Resources - Specialised Educational Equipment	8.80	OXFORD UNIVERSITY PRESS
Revenue	Childrens Services	5105646424	15.01.2014	Hearing Impaired Service	Schools Learning Resources - Specialised Educational Equipment	16.70	OXFORD UNIVERSITY PRESS
Revenue	Childrens Services	5105646424	15.01.2014	Hearing Impaired Service	Schools Learning Resources - Specialised Educational Equipment	8.80	OXFORD UNIVERSITY PRESS
Revenue	Childrens Services	5105650696	31.01.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645852	10.01.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647395	17.01.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645133	03.01.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648778	24.01.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647300	17.01.2014	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647300	17.01.2014	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648680	24.01.2014	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648680	24.01.2014	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650600	31.01.2014	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650600	31.01.2014	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645039	03.01.2014	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645039	03.01.2014	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645759	10.01.2014	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645759	10.01.2014	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648746	24.01.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648746	24.01.2014	Leaving Care Costs	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650664	31.01.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647363	17.01.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648746	24.01.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645820	10.01.2014	Leaving Care Costs	Accommodation Costs - Service Users	73.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650664	31.01.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650664	31.01.2014	Leaving Care Costs	Support Children	80.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645820	10.01.2014	Leaving Care Costs	Support Children	38.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645820	10.01.2014	Leaving Care Costs	Support Children	155.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647363	17.01.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647363	17.01.2014	Leaving Care Costs	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645820	10.01.2014	In-house Fostering	Boarding Out Allowances	167.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650664	31.01.2014	In-house Fostering	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645101	03.01.2014	In-house Fostering	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650664	31.01.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648746	24.01.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647363	17.01.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648746	24.01.2014	In-house Fostering	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645820	10.01.2014	In-house Fostering	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647363	17.01.2014	In-house Fostering	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645114	03.01.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648759	24.01.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650677	31.01.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA

Revenue	Childrens Services	5105645114	03.01.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650677	31.01.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648759	24.01.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645833	10.01.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647376	17.01.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645833	10.01.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647376	17.01.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645833	10.01.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648759	24.01.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650677	31.01.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647376	17.01.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645114	03.01.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105648377	22.01.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	835.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648702	24.01.2014	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648702	24.01.2014	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648702	24.01.2014	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650622	31.01.2014	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650622	31.01.2014	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650622	31.01.2014	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645781	10.01.2014	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645781	10.01.2014	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645781	10.01.2014	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647322	17.01.2014	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647322	17.01.2014	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647322	17.01.2014	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645061	03.01.2014	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645061	03.01.2014	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645061	03.01.2014	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647277	17.01.2014	Adoption Costs	Support Children	93.42	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647277	17.01.2014	Adoption Costs	Support Children	93.42	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648657	24.01.2014	Adoption Costs	Support Children	93.42	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648657	24.01.2014	Adoption Costs	Support Children	93.42	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645325	06.01.2014	Adoption Costs	Support Children	93.42	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645325	06.01.2014	Adoption Costs	Support Children	93.42	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650577	31.01.2014	Adoption Costs	Support Children	93.42	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650577	31.01.2014	Adoption Costs	Support Children	93.42	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645736	10.01.2014	Adoption Costs	Support Children	93.42	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645736	10.01.2014	Adoption Costs	Support Children	93.42	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650611	31.01.2014	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647311	17.01.2014	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648691	24.01.2014	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645770	10.01.2014	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645050	03.01.2014	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647070	15.01.2014	Special Educational Needs Transport	Taxis - Contract Hire	540.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645091	03.01.2014	In-house Fostering	Boarding Out Allowances	181.79	RE

Revenue	Childrens Services	5105648683	24.01.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648683	24.01.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648683	24.01.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645762	10.01.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645762	10.01.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645762	10.01.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645762	10.01.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647303	17.01.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647303	17.01.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647303	17.01.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645762	10.01.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645762	10.01.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645762	10.01.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647303	17.01.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648812	24.01.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645169	03.01.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650730	31.01.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645169	03.01.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650730	31.01.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647429	17.01.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648812	24.01.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645888	10.01.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645888	10.01.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647429	17.01.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105646125	10.01.2014	Fire Technical Support	Vehicle Fuel Costs	2,081.61	PACE FUELCARE
Revenue	Economy & Environment	5105650148	29.01.2014	Fire Technical Support	Vehicle Fuel Costs	2,034.00	PACE FUELCARE
Revenue	Economy & Environment	5105650987	31.01.2014	Ferry Operation	Vehicle Fuel Costs	1,647.55	PACE FUELCARE
Revenue	Economy & Environment	5105646957	15.01.2014	Ferry Operation	Vehicle Fuel Costs	9,200.00	PACE FUELCARE
Revenue	Economy & Environment	5105650817	31.01.2014	Ferry Operation	Vehicle Fuel Costs	1,598.88	PACE FUELCARE
Revenue	Economy & Environment	5105650360	31.01.2014	Ferry Maintenance	Maintenance of Operational Equipment	238.95	PACE FUELCARE
Revenue	Community Wellbeing & Social Care	5105649279	29.01.2014	Workforce Development Schools	Catering Purchases	273.50	PAN TOGETHER
Revenue	Community Wellbeing & Social Care	5105647575	17.01.2014	Workforce Development Schools	Catering Purchases	68.00	PAN TOGETHER
Revenue	Community Wellbeing & Social Care	5105647575	17.01.2014	Workforce Development - Westridge Centre	Catering Purchases	10.00	PAN TOGETHER
Revenue	Community Wellbeing & Social Care	5105647575	17.01.2014	Training - Childrens	Catering Purchases	323.50	PAN TOGETHER
Revenue	Community Wellbeing & Social Care	5105649279	29.01.2014	Training - Childrens	Catering Purchases	16.50	PAN TOGETHER
Revenue	Community Wellbeing & Social Care	5105647575	17.01.2014	Governors Support	Catering Purchases	2.50	PAN TOGETHER
Revenue	Community Wellbeing & Social Care	5105649279	29.01.2014	Governors Support	Catering Purchases	71.50	PAN TOGETHER
Revenue	Community Wellbeing & Social Care	5105647575	17.01.2014	Workforce Development - Early Years	Catering Purchases	262.50	PAN TOGETHER
Revenue	Community Wellbeing & Social Care	5105649279	29.01.2014	Workforce Development - Early Years	Catering Purchases	139.00	PAN TOGETHER
Revenue	Childrens Services	5105647575	17.01.2014	Adult Social Care - Workforce Development	Catering Purchases	124.00	PAN TOGETHER
Revenue	Childrens Services	5105649279	29.01.2014	Adult Social Care - Workforce Development	Catering Purchases	128.00	PAN TOGETHER
Revenue	Community Wellbeing & Social Care	5105647575	17.01.2014	Core Programmes	Catering Purchases	73.00	PAN TOGETHER
Revenue	Community Wellbeing & Social Care	5105649279	29.01.2014	Core Programmes	Catering Purchases	15.00	PAN TOGETHER
Revenue	Community Wellbeing & Social Care	5105647575	17.01.2014	Learning & Development Resource Centre	Catering Purchases	3.50	PAN TOGETHER
Revenue	Community Wellbeing & Social Care	5105647246	17.01.2014	Downside Community & Learning Centre	Stationery	145.50	PAN TOGETHER
Revenue	Community Wellbeing & Social Care	5105649279	29.01.2014	Hub Coordinators	Catering Purchases	4.00	PAN TOGETHER
Revenue	Economy & Environment	5105650804	31.01.2014	Planning Business Support	Stationery	270.00	PAPERGRAPHICS LTD
Revenue	Community Wellbeing & Social Care	5105648566	24.01.2014	Integrated Community Equipment Service	Maintenance of Operational Equipment	900.00	PARK HOUSE HEALTHCARE LTD
Revenue	Resources	5105650187	29.01.2014	Parking Services	Professional Services	3,538.20	PARKING & TRAFFIC REGULATIONS OUTSIDE LONDON
Revenue	Community Wellbeing & Social Care	5105646071	10.01.2014	Integrated Community Equipment Service	Operational Equipment	470.52	PATTERSON MEDICAL LTD
Revenue	Community Wellbeing & Social Care	5105646084	10.01.2014	Integrated Community Equipment Service	Operational Equipment	11.25	PATTERSON MEDICAL LTD
Revenue	Community Wellbeing & Social Care	5105646084	10.01.2014	Integrated Community Equipment Service	Operational Equipment	3.32	PATTERSON MEDICAL LTD
Revenue	Community Wellbeing & Social Care	5105646084	10.01.2014	Integrated Community Equipment Service	Operational Equipment	36.95	PATTERSON MEDICAL LTD
Revenue	Community Wellbeing & Social Care	5105646610	15.01.2014	Integrated Community Equipment Service	Operational Equipment	313.68	PATTERSON MEDICAL LTD
Revenue	Community Wellbeing & Social Care	5105648040	20.01.2014	Integrated Community Equipment Service	Operational Equipment	85.00	PATTERSON MEDICAL LTD
Revenue	Community Wellbeing & Social Care	5105648040	20.01.2014	Integrated Community Equipment Service	Operational Equipment	11.25	PATTERSON MEDICAL LTD
Revenue	Childrens Services	5105650054	29.01.2014	Youth & Community Service	Computer Purchase & Rental	1,204.00	PC CONSULTANTS LTD
Revenue	Childrens Services	5105650055	29.01.2014	Youth & Community Service	Computer Purchase & Rental	3,040.46	PC CONSULTANTS LTD
Revenue	Childrens Services	5105641418	08.01.2014	Hearing Impaired Service	Operational Equipment	7.45	PC WERTH LTD
Revenue	Childrens Services	5105641418	08.01.2014	Hearing Impaired Service	Operational Equipment	21.00	PC WERTH LTD
Revenue	Childrens Services	5105650452	29.01.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	5.60	PEARSON EDUCATION LTD
Revenue	Childrens Services	5105650995	31.01.2014	Thompson House Tuition Centre (PRU)	Schools Examination Fees	241.50	PEARSON EDUCATION LTD
Revenue	Childrens Services	5105645403	08.01.2014	Education Participation Team	Training	2,262.50	PENINSULA TRAINING DEVELOPMENT & CONSULTANCY SERVICES LTD
Revenue	Economy & Environment	5105647975	20.01.2014	Fire Technical Support	Vehicle Maintenance Costs	19.30	PENTAGON LIMITED
Revenue	Economy & Environment	5105645230	03.01.2014	West Wight Landscape Partnership	Payment to Private Contractors	85.00	PEPPER CREATIVE LTD
Revenue	Community Wellbeing & Social Care	5105647878	27.01.2014	Complaints Officer	Agency staff	189.00	PERTEMPS RECRUITMENT PARTNERSHIP LTD
Revenue	Community Wellbeing & Social Care	5105647879	27.01.2014	Complaints Officer	Agency staff	88.20	PERTEMPS RECRUITMENT PARTNERSHIP LTD
Revenue	Community Wellbeing & Social Care	5105645214	03.01.2014	Complaints Officer	Agency staff	264.38	PERTEMPS RECRUITMENT PARTNERSHIP LTD
Revenue	Community Wellbeing & Social Care	5105645706	22.01.2014	Complaints Officer	Agency staff	264.38	PERTEMPS RECRUITMENT PARTNERSHIP LTD
Revenue	Childrens Services	5105645252	03.01.2014	Admin - Childrens Social Care	Agency staff	440.63	PERTEMPS RECRUITMENT PARTNERSHIP LTD
Revenue	Childrens Services	5105645255	03.01.2014	Admin - Childrens Social Care	Agency staff	211.50	PERTEMPS RECRUITMENT PARTNERSHIP LTD
Revenue	Childrens Services	5105644031	15.01.2014	Admin - Childrens Social Care	Agency staff	258.50	PERTEMPS RECRUITMENT PARTNERSHIP LTD
Revenue	Childrens Services	5105640681	02.01.2014	Admin - Childrens Social Care	Agency staff	459.71	PERTEMPS RECRUITMENT PARTNERSHIP LTD
Revenue	Childrens Services	5105645249	20.01.2014	Admin - Childrens Social Care	Agency staff	434.75	PERTEMPS RECRUITMENT PARTNERSHIP LTD
Revenue	Childrens Services	5105642164	08.01.2014	Admin - Childrens Social Care	Agency staff	299.63	PERTEMPS RECRUITMENT PARTNERSHIP LTD
Revenue	Childrens Services	5105643828	08.01.2014	Admin - Childrens Social Care	Agency staff	434.75	PERTEMPS RECRUITMENT PARTNERSHIP LTD
Revenue	Childrens Services	5105645248	20.01.2014	Beaulieu House	Agency staff	197.28	PERTEMPS RECRUITMENT PARTNERSHIP LTD
Revenue	Childrens Services	5105643503	10.01.2014	Beaulieu House	Agency staff	109.60	PERTEMPS RECRUITMENT PARTNERSHIP LTD
Revenue	Childrens Services	5105643841	10.01.2014	Beaulieu House	Agency staff	109.60	PERTEMPS RECRUITMENT PARTNERSHIP LTD
Revenue	Childrens Services	5105646414	15.01.2014	LSCB (Local Safeguarding Childrens Board)	Agency staff	466.20	PERTEMPS RECRUITMENT PARTNERSHIP LTD
Revenue	Childrens Services	5105645250	20.01.2014	LSCB (Local Safeguarding Childrens Board)	Agency staff	466.20	PERTEMPS RECRUITMENT PARTNERSHIP LTD
Revenue	Community Wellbeing & Social Care	5105650066	27.01.2014	Hub Coordinators	Agency staff	324.28	PERTEMPS RECRUITMENT PARTNERSHIP LTD
Revenue	Community Wellbeing & Social Care	5105650065	27.01.2014	Hub Coordinators	Agency staff	297.03	PERTEMPS RECRUITMENT PARTNERSHIP LTD
Revenue	Community Wellbeing & Social Care	5105650838	31.01.2014	Hub Coordinators	Agency staff	297.03	PERTEMPS RECRUITMENT PARTNERSHIP LTD

Revenue	Community Wellbeing & Social Care	5105650839	31.01.2014	Hub Coordinators	Agency staff	327.00	PERTEMPS RECRUITMENT PARTNERSHIP LTD
Revenue	Community Wellbeing & Social Care	5105650841	31.01.2014	Hub Coordinators	Agency staff	239.80	PERTEMPS RECRUITMENT PARTNERSHIP LTD
Revenue	Community Wellbeing & Social Care	5105650840	31.01.2014	Hub Coordinators	Agency staff	231.63	PERTEMPS RECRUITMENT PARTNERSHIP LTD
Revenue	Community Wellbeing & Social Care	5105647876	27.01.2014	Hub Coordinators	Agency staff	318.83	PERTEMPS RECRUITMENT PARTNERSHIP LTD
Revenue	Economy & Environment	5105648007	20.01.2014	Licensing Services	Veterinary Fees	141.25	PET DOCTORS LTD
Revenue	Economy & Environment	5105648007	20.01.2014	Licensing Services	Veterinary Fees	141.25	PET DOCTORS LTD
Revenue	Resources	5105647989	22.01.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	175.00	PETE HOLBROOK REMOVALS LTD
Revenue	Community Wellbeing & Social Care	5105646573	15.01.2014	St Thomas Church, Ryde	Minor Works	400.00	PETER A ATTRILL, GARDENING SERVICES
Revenue	Community Wellbeing & Social Care	5105647226	17.01.2014	Public Libraries Central	Office Equipment	239.00	PETERS LTD
Revenue	Community Wellbeing & Social Care	5105647115	15.01.2014	Learning Disability Daycare	Charges from Independent Providers	653.82	PHOENIX PROJECT
Revenue	Community Wellbeing & Social Care	5105648915	24.01.2014	Saxonybury	Consumable Cleaning Materials	67.50	PHS ALL CLEAR
Revenue	Community Wellbeing & Social Care	5105648946	24.01.2014	Saxonybury	Consumable Cleaning Materials	52.00	PHS ALL CLEAR
Revenue	Community Wellbeing & Social Care	5105646580	24.01.2014	Saxonybury	Consumable Cleaning Materials	-70.00	PHS ALL CLEAR
Revenue	Community Wellbeing & Social Care	5105648952	24.01.2014	Plean Dene	Consumable Cleaning Materials	52.00	PHS ALL CLEAR
Revenue	Community Wellbeing & Social Care	5105648924	24.01.2014	Plean Dene	Consumable Cleaning Materials	91.50	PHS ALL CLEAR
Revenue	Community Wellbeing & Social Care	5105646579	24.01.2014	31 Carter Avenue	Consumable Cleaning Materials	-70.00	PHS ALL CLEAR
Revenue	Community Wellbeing & Social Care	5105648947	24.01.2014	31 Carter Avenue	Consumable Cleaning Materials	52.00	PHS ALL CLEAR
Revenue	Community Wellbeing & Social Care	5105648917	24.01.2014	31 Carter Avenue	Consumable Cleaning Materials	6.00	PHS ALL CLEAR
Revenue	Community Wellbeing & Social Care	5105646055	24.01.2014	Highmead	Consumable Cleaning Materials	-70.00	PHS ALL CLEAR
Revenue	Community Wellbeing & Social Care	5105648943	24.01.2014	Highmead	Consumable Cleaning Materials	52.00	PHS ALL CLEAR
Revenue	Community Wellbeing & Social Care	5105648913	24.01.2014	Highmead	Consumable Cleaning Materials	39.00	PHS ALL CLEAR
Revenue	Community Wellbeing & Social Care	5105648918	24.01.2014	40 Venner Avenue	Consumable Cleaning Materials	40.50	PHS ALL CLEAR
Revenue	Community Wellbeing & Social Care	5105648948	24.01.2014	40 Venner Avenue	Consumable Cleaning Materials	52.00	PHS ALL CLEAR
Revenue	Community Wellbeing & Social Care	5105646577	24.01.2014	40 Venner Avenue	Consumable Cleaning Materials	-70.00	PHS ALL CLEAR
Revenue	Community Wellbeing & Social Care	5105646582	24.01.2014	Overbrook	Consumable Cleaning Materials	-70.00	PHS ALL CLEAR
Revenue	Community Wellbeing & Social Care	5105648922	24.01.2014	Overbrook	Consumable Cleaning Materials	16.50	PHS ALL CLEAR
Revenue	Community Wellbeing & Social Care	5105648951	24.01.2014	Overbrook	Consumable Cleaning Materials	52.00	PHS ALL CLEAR
Revenue	Community Wellbeing & Social Care	5105648949	24.01.2014	The Laurels	Consumable Cleaning Materials	52.00	PHS ALL CLEAR
Revenue	Community Wellbeing & Social Care	5105648921	24.01.2014	The Laurels	Consumable Cleaning Materials	40.50	PHS ALL CLEAR
Revenue	Community Wellbeing & Social Care	5105646581	24.01.2014	The Laurels	Consumable Cleaning Materials	-70.00	PHS ALL CLEAR
Revenue	Economy & Environment	5105647599	17.01.2014	West Wight Landscape Partnership	Payment to Private Contractors	550.00	PNKEYE GRAPHICS LTD
Revenue	Economy & Environment	5105649067	24.01.2014	West Wight Landscape Partnership	Payment to Private Contractors	2,500.00	PNKEYE GRAPHICS LTD
Revenue	Childrens Services	5105645219	03.01.2014	Thompson House Tuition Centre (PRU)	Professional Services	1,000.00	PIVOTAL EDUCATION LTD
Revenue	Resources	5105647069	22.01.2014	Corporate Stores	Sundry Office Expenses	1,320.00	PLASTOR LTD
Revenue	Resources	5105649112	24.01.2014	Staff Benefits	Payment to Private Contractors	113.75	PLAYZONE OUT OF SCHOOL CLUB
Revenue	Resources	5105649111	24.01.2014	Staff Benefits	Payment to Private Contractors	96.67	PLAYZONE OUT OF SCHOOL CLUB
Revenue	Childrens Services	5105650381	29.01.2014	Residual Premises Costs	Rent of Buildings and Rooms	55,000.00	PORTSMOUTH DIOCESAN EDUCATION TRUST
Revenue	Childrens Services	5105650380	29.01.2014	Residual Premises Costs	Rent of Buildings and Rooms	55,000.00	PORTSMOUTH DIOCESAN EDUCATION TRUST
Revenue	Childrens Services	5105650378	29.01.2014	Residual Premises Costs	Rent of Buildings and Rooms	32,083.00	PORTSMOUTH DIOCESAN EDUCATION TRUST
Revenue	Economy & Environment	5105648568	29.01.2014	Fire Technical Support	Vehicle Maintenance Costs	67.75	PREMIER MOTORS (SOLENT) LTD
Revenue	Economy & Environment	5105648570	29.01.2014	Fire Technical Support	Vehicle Maintenance Costs	91.86	PREMIER MOTORS (SOLENT) LTD
Revenue	Economy & Environment	5105648572	29.01.2014	Fire Technical Support	Vehicle Maintenance Costs	7.56	PREMIER MOTORS (SOLENT) LTD
Revenue	Economy & Environment	5105648572	29.01.2014	Fire Technical Support	Vehicle Maintenance Costs	1.37	PREMIER MOTORS (SOLENT) LTD
Revenue	Economy & Environment	5105648572	29.01.2014	Fire Technical Support	Vehicle Maintenance Costs	18.65	PREMIER MOTORS (SOLENT) LTD
Revenue	Economy & Environment	5105648572	29.01.2014	Fire Technical Support	Vehicle Maintenance Costs	11.75	PREMIER MOTORS (SOLENT) LTD
Revenue	Economy & Environment	5105648572	29.01.2014	Fire Technical Support	Vehicle Maintenance Costs	5.46	PREMIER MOTORS (SOLENT) LTD
Revenue	Economy & Environment	5105648485	24.01.2014	Ferry Operation	Vehicle Fuel Costs	45.00	PREMIER SOLUTIONS
Revenue	Community Wellbeing & Social Care	5105646682	15.01.2014	Museums & Collections Management	Maintenance of Operational Equipment	407.24	PRESERVATION EQUIPMENT LTD
Revenue	Community Wellbeing & Social Care	5105648214	22.01.2014	ST1 Tests & Treatment	Payment to Private Contractors	635.00	PREVENTEX LTD
Revenue	Resources	5105648301	22.01.2014	Audit	Payment to Private Contractors	18,558.00	PRICEWATERHOUSE COOPERS LLP
Revenue	Economy & Environment	5105645689	29.01.2014	Strategic Assets Team	Professional Services	600.00	PRINCIPAL SURVEYORS LTD
Revenue	Economy & Environment	5105645638	10.01.2014	Strategic Assets Team	Professional Services	-600.00	PRINCIPAL SURVEYORS LTD
Revenue	Economy & Environment	5105650275	29.01.2014	Strategic Assets Team	Professional Services	1,626.28	PRINCIPAL SURVEYORS LTD
Revenue	Childrens Services	5105637590	03.01.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	11,260.11	PRIORS COURT FOUNDATION
Revenue	Childrens Services	5105648965	27.01.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	11,260.11	PRIORS COURT FOUNDATION
Revenue	Childrens Services	5105648965	27.01.2014	Purchased Residential	Charges from Independent Providers	25,718.88	PRIORS COURT FOUNDATION
Revenue	Childrens Services	5105637590	03.01.2014	Purchased Residential	Charges from Independent Providers	25,718.88	PRIORS COURT FOUNDATION
Revenue	Community Wellbeing & Social Care	5105648216	22.01.2014	Integrated Community Equipment Service	Operational Equipment	13.50	PRISM MEDICAL UK
Revenue	Community Wellbeing & Social Care	5105646669	15.01.2014	Integrated Community Equipment Service	Operational Equipment	190.00	PRISM MEDICAL UK
Revenue	Community Wellbeing & Social Care	5105646669	15.01.2014	Integrated Community Equipment Service	Operational Equipment	13.50	PRISM MEDICAL UK
Revenue	Community Wellbeing & Social Care	5105648216	22.01.2014	Integrated Community Equipment Service	Operational Equipment	230.00	PRISM MEDICAL UK
Revenue	Economy & Environment	5105647055	15.01.2014	Ryde Harbour	Payment to Private Contractors	140.00	PRO-TECH GROUP
Revenue	Economy & Environment	5105646984	15.01.2014	Parks Maintenance Miscellaneous	Payment to Private Contractors	180.00	PRO-TECH GROUP
Revenue	Economy & Environment	5105646981	15.01.2014	Parks Maintenance Miscellaneous	Payment to Private Contractors	500.00	PRO-TECH GROUP
Revenue	Childrens Services	5105649311	29.01.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	835.69	PSICON MLT LTD
Revenue	Community Wellbeing & Social Care	5105649991	29.01.2014	Elderly Mentally Ill Nursing Mainland	Charges from Independent Providers	2,040.08	PSP HEALTHCARE LTD
Revenue	Economy & Environment	5105650791	31.01.2014	Environmental Health - Geographical Team	Professional Services	278.60	PUBLIC HEALTH ENGLAND
Revenue	Resources	5105647248	17.01.2014	Housing Benefit	Stationery	1,141.50	PULSTAR DATAPRINT LTD
Revenue	Childrens Services	5105629981	02.01.2014	Pre-school Special Educational Needs	Training	450.00	PYRAMID EDUCATIONAL
Revenue	Childrens Services	5105629981	02.01.2014	Pre-school Special Educational Needs	Training	90.00	PYRAMID EDUCATIONAL
Revenue	Corporate	5105650811	31.01.2014	BSIP savings	Training	3,848.00	QA LTD
Revenue	Community Wellbeing & Social Care	5105650544	29.01.2014	Archives	Professional Services	240.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648957	24.01.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	220.50	R & S WESTBROEK LTD
Revenue	Childrens Services	5105650637	31.01.2014	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650637	31.01.2014	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645795	10.01.2014	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645795	10.01.2014	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647337	17.01.2014	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647337	17.01.2014	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648717	24.01.2014	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649083	24.01.2014	Special Guardianship Order Costs	Support Children	227.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648717	24.01.2014	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645076	03.01.2014	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645076	03.01.2014	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105648366	22.01.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105648382	22.01.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA

Revenue	Resources	5105647204	17.01.2014	Coroner	Payment to Private Contractors	248.00	REDACTED PERSONAL DATA
Revenue	Resources	5105647204	17.01.2014	Coroner	Payment to Private Contractors	137.40	REDACTED PERSONAL DATA
Revenue	Resources	5105647204	17.01.2014	Coroner	Post Mortem Fees	319.00	REDACTED PERSONAL DATA
Revenue	Resources	5105647204	17.01.2014	Coroner	Post Mortem Fees	276.90	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105648573	24.01.2014	Environmental Health - Geographical Team	Professional Services	720.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650625	31.01.2014	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647325	17.01.2014	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648705	24.01.2014	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645784	10.01.2014	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645064	03.01.2014	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105646139	10.01.2014	Deputy Chief Fire Office	Property Services - Day to day maintenance	76.00	R G COMBUSTIONS LTD
Revenue	Economy & Environment	5105647596	17.01.2014	Deputy Chief Fire Office	Property Services - Day to day maintenance	152.00	R G COMBUSTIONS LTD
Revenue	Economy & Environment	5105648064	22.01.2014	Deputy Chief Fire Office	Property Services - Day to day maintenance	342.00	R G COMBUSTIONS LTD
Revenue	Economy & Environment	5105650302	29.01.2014	Deputy Chief Fire Office	Minor Works	211.73	R G COMBUSTIONS LTD
Revenue	Economy & Environment	5105650451	29.01.2014	Highways PFI Project	Minor Works	85.00	R G COMBUSTIONS LTD
Capital	Community Wellbeing & Social Care	5105646143	10.01.2014	Administration and Inspection Schemes	Payment to Contractors - Capital	908.00	R G COMBUSTIONS LTD
Revenue	Economy & Environment	5105645363	08.01.2014	Medina Leisure Centre	Property Services - Day to day maintenance	133.99	R G COMBUSTIONS LTD
Revenue	Economy & Environment	5105650304	29.01.2014	Medina Leisure Centre	Property Services - Day to day maintenance	306.52	R G COMBUSTIONS LTD
Revenue	Community Wellbeing & Social Care	5105650206	29.01.2014	Workforce Development - Westridge Centre	Minor Works	190.00	R G COMBUSTIONS LTD
Revenue	Community Wellbeing & Social Care	5105646047	10.01.2014	Shanklin Library	Property Services - Planned Maintenance	308.00	R G COMBUSTIONS LTD
Revenue	Community Wellbeing & Social Care	5105648089	22.01.2014	Gouldings Resource Centre	Maintenance of Operational Equipment	114.00	R G COMBUSTIONS LTD
Revenue	Community Wellbeing & Social Care	5105647562	17.01.2014	Westminster House	Property Services - Day to day maintenance	76.00	R G COMBUSTIONS LTD
Revenue	Community Wellbeing & Social Care	5105649263	29.01.2014	Gouldings Resource Centre	Property Services - Day to day maintenance	152.00	R G COMBUSTIONS LTD
Revenue	Resources	5105646673	15.01.2014	Non-operational buildings	Property Services - Day to day maintenance	114.00	R G COMBUSTIONS LTD
Revenue	Resources	5105647561	17.01.2014	Non-operational buildings	Property Services - Day to day maintenance	76.00	R G COMBUSTIONS LTD
Revenue	Resources	5105643523	08.01.2014	Non-operational buildings	Property Services - Planned Maintenance	221.00	R G COMBUSTIONS LTD
Revenue	Childrens Services	5105647022	15.01.2014	Beaulieu House	Minor Works	190.00	R G COMBUSTIONS LTD
Revenue	Childrens Services	5105649236	24.01.2014	Beaulieu House	Minor Works	114.00	R G COMBUSTIONS LTD
Revenue	Childrens Services	5105645281	08.01.2014	Beaulieu House	Minor Works	135.21	R G COMBUSTIONS LTD
Revenue	Community Wellbeing & Social Care	5105650388	31.01.2014	Ventnor Library	Property Services - Day to day maintenance	114.00	R G COMBUSTIONS LTD
Revenue	Resources	5105648512	24.01.2014	17 Fairlee Road	Property Services - Day to day maintenance	246.00	R G COMBUSTIONS LTD
Capital	Resources	5105644053	15.01.2014	Management of Asbestos	Payment to Contractors - Capital	1,880.00	R G COMBUSTIONS LTD
Capital	Resources	5105648547	24.01.2014	Management of Asbestos	Payment to Contractors - Capital	2,771.00	R G COMBUSTIONS LTD
Capital	Resources	5105650996	31.01.2014	Management of Asbestos	Payment to Contractors - Capital	1,351.00	R G COMBUSTIONS LTD
Revenue	Resources	5105643980	08.01.2014	60 Dodnor Lane	Property Services - Planned Maintenance	558.23	R G COMBUSTIONS LTD
Revenue	Childrens Services	5105647564	17.01.2014	Youth- Sandown/Lake	Property Services - Planned Maintenance	85.00	R G COMBUSTIONS LTD
Revenue	Childrens Services	5105647970	22.01.2014	Youth- Vennor	Property Services - Planned Maintenance	510.00	R G COMBUSTIONS LTD
Revenue	Childrens Services	5105646119	10.01.2014	Non-Delegated Building Maintenance	Property Services - Planned Maintenance	170.00	R G COMBUSTIONS LTD
Revenue	Childrens Services	5105639212	17.01.2014	Non-Delegated Building Maintenance	Property Services - Planned Maintenance	999.52	R G COMBUSTIONS LTD
Revenue	Childrens Services	5105641560	17.01.2014	Non-Delegated Building Maintenance	Property Services - Planned Maintenance	-999.52	R G COMBUSTIONS LTD
Revenue	Childrens Services	5105641131	22.01.2014	Non-Delegated Building Maintenance	Property Services - Planned Maintenance	255.00	R G COMBUSTIONS LTD
Revenue	Childrens Services	5105646053	10.01.2014	Childrens Centres Maintenance	Minor Works	306.54	R G COMBUSTIONS LTD
Revenue	Childrens Services	5105648313	22.01.2014	Youth- Newport	Property Services - Planned Maintenance	765.00	R G COMBUSTIONS LTD
Revenue	Childrens Services	5105645009	08.01.2014	Youth- Cowes	Property Services - Day to day maintenance	177.67	R G COMBUSTIONS LTD
Revenue	Childrens Services	5105643959	08.01.2014	Youth- Cowes	Property Services - Day to day maintenance	76.00	R G COMBUSTIONS LTD
Revenue	Community Wellbeing & Social Care	5105649261	29.01.2014	Adelaide Resource Centre	Property Services - Day to day maintenance	346.91	R G COMBUSTIONS LTD
Revenue	Community Wellbeing & Social Care	5105648314	22.01.2014	Downside Community & Learning Centre	Property Services - Day to day maintenance	467.20	R G COMBUSTIONS LTD
Revenue	Community Wellbeing & Social Care	5105649240	24.01.2014	The Laurels	Minor Works	152.00	R G COMBUSTIONS LTD
Capital	Resources	5105645288	10.01.2014	Boiler Replacement Heating Non Education	Payment to Contractors - Capital	3,800.00	R G COMBUSTIONS LTD
Revenue	Community Wellbeing & Social Care	5105648989	24.01.2014	Downside Community & Learning Centre	Minor Works	1,432.60	R G COMBUSTIONS LTD
Revenue	Community Wellbeing & Social Care	5105648364	22.01.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105647964	20.01.2014	Coast Protection	Payment to Private Contractors	00.00	R J COOK LTD
Revenue	Childrens Services	5105645561	10.01.2014	Post Inspection Improvement cost	Professional Services	482.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645561	10.01.2014	Post Inspection Improvement cost	Professional Services	11,200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647439	17.01.2014	S17 Child Protection	Support Children	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648821	24.01.2014	S17 Child Protection	Support Children	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650739	31.01.2014	S17 Child Protection	Support Children	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647437	17.01.2014	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647437	17.01.2014	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647437	17.01.2014	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650737	31.01.2014	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650737	31.01.2014	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650737	31.01.2014	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648819	24.01.2014	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648819	24.01.2014	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648819	24.01.2014	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648819	24.01.2014	Children placed with Family & Friends	Support Children	375.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105648966	24.01.2014	Integrated Community Equipment Service	Maintenance of Operational Equipment	450.00	R82 UK LTD
Revenue	Community Wellbeing & Social Care	5105649233	24.01.2014	Public Health Core	Payment to Private Contractors	2.02	RADIO TAXIS (SOUTHAMPTON) LTD
Revenue	Community Wellbeing & Social Care	5105649233	24.01.2014	Public Health Core	Payment to Private Contractors	20.20	RADIO TAXIS (SOUTHAMPTON) LTD
Revenue	Community Wellbeing & Social Care	5105647665	17.01.2014	Supporting People Mental Health	Payment to Private Contractors	2,401.69	REAL WORLD TRUST
Revenue	Community Wellbeing & Social Care	5105647664	17.01.2014	Supporting People Drugs & Alcohol	Payment to Private Contractors	5,995.46	REAL WORLD TRUST
Revenue	Community Wellbeing & Social Care	5105647667	17.01.2014	Supporting People Drugs & Alcohol	Payment to Private Contractors	6,277.94	REAL WORLD TRUST
Revenue	Community Wellbeing & Social Care	5105647666	17.01.2014	Supporting People Drugs & Alcohol	Payment to Private Contractors	687.85	REAL WORLD TRUST
Revenue	Economy & Environment	5105645290	08.01.2014	Ferry Management	Training	194.17	RED ENSIGN LIMITED
Revenue	Economy & Environment	5105645290	08.01.2014	Ferry Management	Training	30.00	RED ENSIGN LIMITED
Revenue	Economy & Environment	5105650398	29.01.2014	Leisure Management & Admin	Public Transport Fares	39.50	RED FUNNEL GROUP
Revenue	Economy & Environment	5105650350	29.01.2014	Trading Standards	Public Transport Fares	37.50	RED FUNNEL GROUP
Revenue	Economy & Environment	5105650356	29.01.2014	Trading Standards	Public Transport Fares	44.80	RED FUNNEL GROUP
Revenue	Economy & Environment	5105645201	03.01.2014	Emergency Management	Travel Expenses	435.00	RED FUNNEL GROUP
Revenue	Economy & Environment	5105650399	29.01.2014	Road Safety	Travel Expenses	39.50	RED FUNNEL GROUP
Revenue	Childrens Services	5105650094	27.01.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	1,335.50	RED FUNNEL GROUP
Revenue	Childrens Services	5105647887	27.01.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	53.50	RED FUNNEL GROUP
Revenue	Childrens Services	5105645707	22.01.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	67.00	RED FUNNEL GROUP
Revenue	Economy & Environment	5105650396	29.01.2014	Environmental Health - Geographical Team	Public Transport Fares	44.80	RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	5105647898	22.01.2014	Early Professional Development	Travel Expenses	1,026.00	RED FUNNEL GROUP

Revenue	Community Wellbeing & Social Care	5105650404	29.01.2014	ASYE Programme	Travel Expenses	16.60	RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	5105650400	31.01.2014	ASYE Programme	Travel Expenses	16.60	RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	5105650402	29.01.2014	ASYE Programme	Travel Expenses	16.60	RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	5105650406	29.01.2014	ASYE Programme	Travel Expenses	16.60	RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	5105650408	29.01.2014	ASYE Programme	Travel Expenses	16.60	RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	5105650410	29.01.2014	ASYE Programme	Travel Expenses	16.60	RED FUNNEL GROUP
Revenue	Childrens Services	5105650759	31.01.2014	Youth Offending Team	Travel Expenses	44.80	RED FUNNEL GROUP
Revenue	Childrens Services	5105650106	27.01.2014	Duty and Assessment 2	Transport of Clients	43.24	RED FUNNEL GROUP
Revenue	Childrens Services	5105650098	29.01.2014	Duty and Assessment 2	Transport of Clients	43.24	RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	5105650358	29.01.2014	Public Health Core	Payment to Private Contractors	342.00	RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	5105650352	29.01.2014	Public Health Core	Payment to Private Contractors	44.80	RED FUNNEL GROUP
Revenue	Childrens Services	5105650100	27.01.2014	Youth Offending Team	Public Transport Fares	43.24	RED FUNNEL GROUP
Revenue	Childrens Services	5105650096	27.01.2014	Youth Offending Team	Public Transport Fares	43.24	RED FUNNEL GROUP
Revenue	Childrens Services	5105650354	29.01.2014	Youth Offending Team	Public Transport Fares	44.80	RED FUNNEL GROUP
Revenue	Childrens Services	5105650355	29.01.2014	Youth Offending Team	Public Transport Fares	44.80	RED FUNNEL GROUP
Revenue	Childrens Services	5105649227	27.01.2014	Youth Offending Team	Public Transport Fares	43.24	RED FUNNEL GROUP
Revenue	Economy & Environment	5105649017	27.01.2014	Economic Development	Public Transport Fares	342.00	RED FUNNEL GROUP
Revenue	Resources	5105650097	29.01.2014	Director of Resources Support	Travel Expenses	165.00	RED FUNNEL GROUP
Revenue	Childrens Services	5105650945	31.01.2014	Adult Social Care - Workforce Development	Travel Expenses	1,074.00	RED BUSINESS INFORMATION LTD
Revenue	Community Wellbeing & Social Care	5105649396	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,811.88	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105649396	29.01.2014	Learning Disability Residential Care	Charges from Independent Providers	3,372.04	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105649396	29.01.2014	Learning Disability Residential Care	Charges from Independent Providers	4,236.12	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105649396	29.01.2014	Learning Disability Residential Care	Charges from Independent Providers	4,252.08	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105649396	29.01.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105649396	29.01.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105649396	29.01.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105649396	29.01.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105649396	29.01.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105639206	08.01.2014	Contraception	Payment to Private Contractors	405.00	REGENT (UK) SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105647141	15.01.2014	Contraception	Payment to Private Contractors	30.00	REGENT (UK) SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105647141	15.01.2014	Contraception	Payment to Private Contractors	10.40	REGENT (UK) SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105647141	15.01.2014	Contraception	Payment to Private Contractors	3.00	REGENT (UK) SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105647141	15.01.2014	Contraception	Payment to Private Contractors	10.00	REGENT (UK) SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105639206	08.01.2014	Contraception	Payment to Private Contractors	124.80	REGENT (UK) SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105639206	08.01.2014	Contraception	Payment to Private Contractors	3.55	REGENT (UK) SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105639206	08.01.2014	Contraception	Payment to Private Contractors	40.50	REGENT (UK) SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105639206	08.01.2014	Contraception	Payment to Private Contractors	135.00	REGENT (UK) SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105639206	08.01.2014	Drug Misuse - Adults	Payment to Private Contractors	890.00	REGENT (UK) SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105639206	08.01.2014	Drug Misuse - Adults	Payment to Private Contractors	234.50	REGENT (UK) SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105647141	15.01.2014	Drug Misuse - Adults	Payment to Private Contractors	30.00	REGENT (UK) SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105647141	15.01.2014	Drug Misuse - Adults	Payment to Private Contractors	217.00	REGENT (UK) SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105647141	15.01.2014	Drug Misuse - Adults	Payment to Private Contractors	662.00	REGENT (UK) SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105639206	08.01.2014	STI Tests & Treatment	Payment to Private Contractors	20.00	REGENT (UK) SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105645297	08.01.2014	Drug Misuse - Adults	Payment to Private Contractors	206.50	REGENT (UK) SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105639206	08.01.2014				



Revenue	Community Wellbeing & Social Care	5105651094	31.01.2014	Gouldings Resource Centre	Catering Purchases	119.76	REW VALLEY DAIRIES
Revenue	Economy & Environment	5105650329	29.01.2014	Coast Protection	Payment to Private Contractors	200.00	REYNOLDS & READ LTD
Revenue	Economy & Environment	5105650328	29.01.2014	Ferry Maintenance	Maintenance of Operational Equipment	280.88	REYNOLDS & READ LTD
Revenue	Community Wellbeing & Social Care	5105649529	29.01.2014	Dementia Residential care	Charges from Independent Providers	1,702.40	RHYMECARE LTD
Revenue	Childrens Services	5105650713	31.01.2014	Support for Looked After Children	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648795	24.01.2014	Support for Looked After Children	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645869	10.01.2014	Support for Looked After Children	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647412	17.01.2014	Support for Looked After Children	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645150	03.01.2014	Support for Looked After Children	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105647080	17.01.2014	Deputy Chief Fire Office	Photocopying Costs	280.25	RICOH UK LIMITED
Revenue	Economy & Environment	5105648978	31.01.2014	Deputy Chief Fire Office	Photocopying Costs	117.42	RICOH UK LIMITED
Revenue	Economy & Environment	5105643998	08.01.2014	Deputy Chief Fire Office	Photocopying Costs	127.04	RICOH UK LIMITED
Revenue	Economy & Environment	5105649241	04.01.2014	Highways PFI Project	Photocopying Costs	504.09	RICOH UK LIMITED
Revenue	Childrens Services	5105648860	31.01.2014	Pupil Resources Business Support Team	Photocopying Costs	791.53	RICOH UK LIMITED
Revenue	Economy & Environment	5105648853	31.01.2014	Medina Leisure Centre	Photocopying Costs	191.98	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105648986	30.01.2014	Workforce Development - Westridge Centre	Photocopying Costs	1,563.18	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105648988	31.01.2014	Workforce Development - Westridge Centre	Photocopying Costs	66.60	RICOH UK LIMITED
Revenue	Economy & Environment	5105645540	08.01.2014	Leisure Management & Admin	Photocopying Costs	57.37	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105646985	15.01.2014	Ryde Library	Photocopying Costs	-111.70	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105634151	15.01.2014	Ryde Library	Photocopying Costs	111.70	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105645710	10.01.2014	Ryde Library	Photocopying Costs	139.28	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105648974	24.01.2014	Westminster House	Photocopying Costs	231.71	RICOH UK LIMITED
Revenue	Economy & Environment	5105648991	24.01.2014	Emergency Management	Photocopying Costs	128.87	RICOH UK LIMITED
Revenue	Economy & Environment	5105650290	29.01.2014	Planning Business Support	Photocopying Costs	126.78	RICOH UK LIMITED
Revenue	Economy & Environment	5105650292	29.01.2014	Planning Business Support	Photocopying Costs	150.61	RICOH UK LIMITED
Revenue	Economy & Environment	5105648973	24.01.2014	Planning Business Support	Photocopying Costs	170.73	RICOH UK LIMITED
Revenue	Economy & Environment	5105648972	24.01.2014	Planning Business Support	Photocopying Costs	1,054.23	RICOH UK LIMITED
Revenue	Economy & Environment	5105648969	24.01.2014	Planning Business Support	Photocopying Costs	1,462.19	RICOH UK LIMITED
Revenue	Economy & Environment	5105648976	31.01.2014	Ferry Operation	Photocopying Costs	32.72	RICOH UK LIMITED
Revenue	Childrens Services	5105645704	10.01.2014	Children's office costs	Photocopying Costs	226.08	RICOH UK LIMITED
Revenue	Childrens Services	5105649072	24.01.2014	Children's office costs	Photocopying Costs	1,257.52	RICOH UK LIMITED
Revenue	Childrens Services	5105648982	31.01.2014	Youth- Ryde (Well St)	Photocopying Costs	-42.46	RICOH UK LIMITED
Revenue	Childrens Services	5105643028	08.01.2014	Children's office costs	Photocopying Costs	1,482.01	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105644042	15.01.2014	Wightcare	Photocopying Costs	177.96	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105644014	08.01.2014	Wightcare	Photocopying Costs	867.44	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105646376	10.01.2014	Wightcare	Photocopying Costs	-1,193.26	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105639055	10.01.2014	Wightcare	Photocopying Costs	1,466.15	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105645715	10.01.2014	Freshwater West Wight Library	Photocopying Costs	194.22	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105644163	10.01.2014	Newport Library	Photocopying Costs	243.75	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105648967	31.01.2014	Newport Library	Photocopying Costs	553.06	RICOH UK LIMITED
Revenue	Resources	5105643992	08.01.2014	Revenues & Benefits Managerial & Administration	Photocopying Costs	1,105.18	RICOH UK LIMITED
Revenue	Resources	5105648980	31.01.2014	ICT Contracts	Computer Purchase & Rental	388.22	RICOH UK LIMITED
Revenue	Resources	5105648859	24.01.2014	Human Resources	Photocopying Costs	285.69	RICOH UK LIMITED
Revenue	Resources	5105644135	17.01.2014	Legal Services Section	Photocopying Costs	485.62	RICOH UK LIMITED
Revenue	Resources	5105644052	15.01.2014	Legal Services Section	Photocopying Costs	569.10	RICOH UK LIMITED
Revenue	Economy & Environment	5105648851	31.01.2014	Regulatory Management & Admin Support	Hire of General Equipment	339.89	RICOH UK LIMITED
Revenue	Resources	5105650128	27.01.2014	Atkinson Drive, Newport	Photocopying Costs	410.79	RICOH UK LIMITED
Revenue	Resources	5105650157	29.01.2014	Atkinson Drive, Newport	Photocopying Costs	47.19	RICOH UK LIMITED
Revenue	Childrens Services	5105648975	24.01.2014	Education Participation Team	Photocopying Costs	439.95	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105645698	10.01.2014	Sandown Library	Photocopying Costs	0.99	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105650161	29.01.2014	Sandown Office Adult Social Care	Printing Costs	297.36	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105644150	08.01.2014	Sandown Office Adult Social Care	Printing Costs	283.68	RICOH UK LIMITED
Revenue	Economy & Environment	5105648928	31.01.2014	Print Unit	Office Equipment	1,364.54	RICOH UK LIMITED
Revenue	Economy & Environment	5105649071	24.01.2014	Print Unit	Office Equipment	803.19	RICOH UK LIMITED
Revenue	Resources	5105644168	10.01.2014	Committee and Scrutiny Team	Photocopying Costs	229.48	RICOH UK LIMITED
Revenue	Childrens Services	5105648970	24.01.2014	Specialist Service Business Admin	Office Equipment	708.95	RICOH UK LIMITED
Revenue	Childrens Services	5105644157	10.01.2014	Carisbrooke Contact Centre	Office Equipment	296.00	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105648997	24.01.2014	Public Health Core	Photocopying Costs	572.69	RICOH UK LIMITED
Revenue	Childrens Services	5105648979	31.01.2014	Youth Offending Team	Photocopying Costs	31.91	RICOH UK LIMITED
Revenue	Childrens Services	5105645615	08.01.2014	Youth Offending Team	Photocopying Costs	305.63	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105649238	31.01.2014	Dinosaur Isle Museum (Sandown Geology)	Photocopying Costs	101.34	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105643995	08.01.2014	Library HQ	Photocopying Costs	361.63	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105649235	31.01.2014	Adelaide Resource Centre	Photocopying Costs	347.16	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105647742	17.01.2014	Mental Health Day Services	Printing Costs	19.48	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105648999	24.01.2014	Adult Social Care County Hall office costs	Photocopying Costs	648.32	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105648955	31.01.2014	Adult Social Care County Hall office costs	Photocopying Costs	470.10	RICOH UK LIMITED
Revenue	Resources	5105642155	02.01.2014	Help Centres Shared Service Centre	Hire of General Equipment	-156.00	RICOH UK LIMITED
Revenue	Resources	5105642157	02.01.2014	Help Centres Shared Service Centre	Hire of General Equipment	-411.91	RICOH UK LIMITED
Revenue	Resources	5105636281	02.01.2014	Help Centres Shared Service Centre	Hire of General Equipment	411.91	RICOH UK LIMITED
Revenue	Resources	5105636283	02.01.2014	Help Centres Shared Service Centre	Hire of General Equipment	156.00	RICOH UK LIMITED
Revenue	Resources	5105648950	31.01.2014	Help Centres Shared Service Centre	Hire of General Equipment	116.27	RICOH UK LIMITED
Revenue	Resources	5105648964	27.01.2014	Help Centres Shared Service Centre	Hire of General Equipment	840.63	RICOH UK LIMITED
Revenue	Resources	5105650892	31.01.2014	Help Centres Shared Service Centre	Hire of General Equipment	960.04	RICOH UK LIMITED
Revenue	Resources	5105648984	24.01.2014	Help Centres Shared Service Centre	Photocopying Costs	252.21	RICOH UK LIMITED
Revenue	Economy & Environment	5105645467	08.01.2014	Commercial Contract Unit	Property Services - Day to day maintenance	330.00	RICS BUSINESS SERVICES LTD
Revenue	Economy & Environment	5105650152	29.01.2014	Parks Maintenance Miscellaneous	Operational Equipment	645.66	RINGWAY ISLAND ROADS LIMITED
Revenue	Economy & Environment	5105645215	15.01.2014	IOW Festival of Walking	Advertising & Publicity	450.00	RIVER PUBLISHING GROUP
Revenue	Childrens Services	5105648492	24.01.2014	Learning & Achievement Commissioned Activity	Hire of facilities	96.00	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105648492	24.01.2014	Learning & Achievement Commissioned Activity	Hire of facilities	62.50	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105648492	24.01.2014	Learning & Achievement Commissioned Activity	Hire of facilities	158.33	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105648492	24.01.2014	Learning & Achievement Commissioned Activity	Hire of facilities	150.42	RIVERSIDE VENTURES LTD
Revenue	Economy & Environment	5105644966	08.01.2014	A.O.N.B.	Catering Purchases	30.00	RIVERSIDE VENTURES LTD
Revenue	Economy & Environment	5105644966	08.01.2014	A.O.N.B.	Catering Purchases	76.67	RIVERSIDE VENTURES LTD
Revenue	Economy & Environment	5105644966	08.01.2014	A.O.N.B.	Hire of facilities	75.00	RIVERSIDE VENTURES LTD
Revenue	Economy & Environment	5105640052	17.01.2014	Broadband Connectivity Grant 121	Payment to Private Contractors	15.45	RM EDUCATION PLC
Revenue	Economy & Environment	5105647065	17.01.2014	Broadband Connectivity Grant 121	Payment to Private Contractors	3,311.21	RM EDUCATION PLC

Revenue	Economy & Environment	5105647066	17.01.2014	Broadband Connectivity Grant 121	Payment to Private Contractors	7.50	RM EDUCATION PLC
Revenue	Economy & Environment	5105647067	17.01.2014	Broadband Connectivity Grant 121	Payment to Private Contractors	930.36	RM EDUCATION PLC
Revenue	Economy & Environment	5105647820	27.01.2014	Broadband Connectivity Grant 121	Payment to Private Contractors	83,276.74	RM EDUCATION PLC
Revenue	Economy & Environment	5105647820	27.01.2014	Broadband Connectivity Grant 121	Payment to Private Contractors	1,442.31	RM EDUCATION PLC
Revenue	Economy & Environment	5105651095	31.01.2014	Deputy Chief Fire Office	Stationery	625.00	ROACH PITTIS
Revenue	Resources	5105651095	31.01.2014	Litigation Costs	Legal Fees - Other Parties	625.00	ROACH PITTIS
Revenue	Childrens Services	5105646622	15.01.2014	Thompson House Tuition Centre (PRU)	Client Expenses	540.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105648288	22.01.2014	Integrated Community Equipment Service	Operational Equipment	279.00	ROMA MEDICAL AIDS LTD
Revenue	Community Wellbeing & Social Care	5105639185	28.01.2014	Learning Disability Other Care	Taxis - Contract Hire	300.00	ROUNSEVELLS TAXIS
Revenue	Community Wellbeing & Social Care	5105638452	28.01.2014	Learning Disability Other Care	Taxis - Contract Hire	1,096.70	ROUNSEVELLS TAXIS
Revenue	Community Wellbeing & Social Care	5105647828	27.01.2014	Learning Disability Other Care	Taxis - Contract Hire	270.00	ROUNSEVELLS TAXIS
Revenue	Community Wellbeing & Social Care	5105648285	24.01.2014	Learning Disability Other Care	Taxis - Contract Hire	210.00	ROUNSEVELLS TAXIS
Revenue	Community Wellbeing & Social Care	5105650201	29.01.2014	Learning Disability Other Care	Taxis - Contract Hire	300.00	ROUNSEVELLS TAXIS
Revenue	Community Wellbeing & Social Care	5105650202	29.01.2014	Learning Disability Other Care	Taxis - Contract Hire	1,096.70	ROUNSEVELLS TAXIS
Revenue	Community Wellbeing & Social Care	5105650198	28.01.2014	Learning Disability Other Care	Taxis - Contract Hire	-1,096.70	ROUNSEVELLS TAXIS
Revenue	Community Wellbeing & Social Care	5105650199	28.01.2014	Learning Disability Other Care	Taxis - Contract Hire	-300.00	ROUNSEVELLS TAXIS
Revenue	Community Wellbeing & Social Care	5105650806	31.01.2014	Learning Disability Other Care	Taxis - Contract Hire	300.00	ROUNSEVELLS TAXIS
Revenue	Economy & Environment	5105645204	03.01.2014	Recycling initiative	Postage	1.12	ROYAL MAIL GROUP LTD
Revenue	Resources	5105646072	10.01.2014	Electoral Registration Canvassing	Postage	868.64	ROYAL MAIL GROUP LTD
Revenue	Resources	5105650778	31.01.2014	Electoral Registration Canvassing	Postage	558.74	ROYAL MAIL GROUP LTD
Revenue	Resources	5105646077	10.01.2014	Elections	Postage	0.40	ROYAL MAIL GROUP LTD
Revenue	Resources	5105647576	17.01.2014	17 Fairlee Road	Postage	13.26	ROYAL MAIL GROUP PLC
Revenue	Economy & Environment	5105647012	15.01.2014	Regulatory Management & Admin Support	Postage	23.14	ROYAL MAIL GROUP PLC
Revenue	Economy & Environment	5105643431	08.01.2014	Regulatory Management & Admin Support	Postage	172.00	ROYAL MAIL GROUP PLC
Revenue	Economy & Environment	5105647018	15.01.2014	Building Control	Postage	4.42	ROYAL MAIL GROUP PLC
Revenue	Resources	5105648575	24.01.2014	Coroner	Postage	4.84	ROYAL MAIL GROUP PLC
Revenue	Resources	5105648021	20.01.2014	Coroner	Postage	3.08	ROYAL MAIL GROUP PLC
Revenue	Community Wellbeing & Social Care	5105649369	29.01.2014	Mental Health Residential Care	Charges from Independent Providers	4,051.88	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105649369	29.01.2014	Mental Health Residential Care	Charges from Independent Providers	1,811.88	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105649369	29.01.2014	Children Young Adults Disability Residential Care	Charges from Independent Providers	7,432.04	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105649369	29.01.2014	Children Young Adults Disability Residential Care	Charges from Independent Providers	7,712.04	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105649369	29.01.2014	Children Young Adults Disability Residential Care	Charges from Independent Providers	10,080.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105649369	29.01.2014	Children Young Adults Disability Residential Care	Charges from Independent Providers	6,516.16	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105649369	29.01.2014	Children Young Adults Disability Residential Care	Charges from Independent Providers	5,492.20	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105647446	17.01.2014	Children Young Adults Disability Residential Care	Charges from Independent Providers	5,567.89	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105648097	22.01.2014	Children Young Adults Disability Residential Care	Charges from Independent Providers	6,037.47	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105649369	29.01.2014	Physical Disability Residential Care	Charges from Independent Providers	2,026.64	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105649369	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,811.88	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105649369	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,625.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105649369	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,811.88	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105649369	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,811.88	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105647675	17.01.2014	Supporting People Learning Disability	Payment to Private Contractors	2,160.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105649369	29.01.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105649369	29.01.2014	Learning Disability Residential Care	Charges from Independent Providers	4,356.24	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105649369	29.01.2014	Learning Disability Residential Care	Charges from Independent Providers	6,504.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105649369	29.01.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105647445	17.01.2014	Learning Disability Residential Care	Regular Respite Care	344.67	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105649369	29.01.2014	Learning Disability Residential Care	Charges from Independent Providers	6,248.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105649369	29.01.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105649369	29.01.2014	Learning Disability Residential Care	Charges from Independent Providers	4,932.20	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105649369	29.01.2014	Learning Disability Residential Care	Charges from Independent Providers	8,436.12	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105649369	29.01.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105649369	29.01.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105649369	29.01.2014	Learning Disability Residential Care	Charges from Independent Providers	5,848.08	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105649369	29.01.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105649369	29.01.2014	Learning Disability Residential Care	Charges from Independent Providers	4,359.88	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105649369	29.01.2014	Learning Disability Residential Care	Charges from Independent Providers	2,625.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105649369	29.01.2014	Learning Disability Residential Care	Charges from Independent Providers	4,760.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105649316	29.01.2014	Learning Disability Residential Care	Charges from Independent Providers	6,944.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105647444	17.01.2014	Learning Disability Daycare	Charges from Independent Providers	1,164.96	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105648096	22.01.2014	Learning Disability Daycare	Charges from Independent Providers	1,265.58	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105649369	29.01.2014	Learning Disability Residential Care	Charges from Independent Providers	8,372.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105649369	29.01.2014	Learning Disability Residential Care	Charges from Independent Providers	2,625.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105649369	29.01.2014	Learning Disability Residential Care	Charges from Independent Providers	4,089.96	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105649369	29.01.2014	Learning Disability Residential Care	Charges from Independent Providers	6,891.92	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105649369	29.01.2014	Learning Disability Residential Care	Charges from Independent Providers	5,312.16	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105649369	29.01.2014	Learning Disability Residential Care	Charges from Independent Providers	6,112.12	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105649369	29.01.2014	Learning Disability Residential Care	Charges from Independent Providers	5,166.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105649369	29.01.2014	Learning Disability Residential Care	Charges from Independent Providers	2,625.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105649369	29.01.2014	Learning Disability Residential Care	Charges from Independent Providers	2,625.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105649369	29.01.2014	Learning Disability Residential Care	Charges from Independent Providers	15,363.88	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105649369	29.01.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105649369	29.01.2014	Learning Disability Residential Care	Charges from Independent Providers	5,218.08	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105649369	29.01.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105649369	29.01.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105649369	29.01.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105649369	29.01.2014	Learning Disability Residential Care	Charges from Independent Providers	4,875.92	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105649369	29.01.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105649369	29.01.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105649369	29.01.2014	Learning Disability Residential Care	Charges from Independent Providers	5,748.12	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105649369	29.01.2014	Learning Disability Residential Care	Charges from Independent Providers	2,625.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105649369	29.01.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105649369	29.01.2014	Learning Disability Residential Care	Charges from Independent Providers	2,625.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105649369	29.01.2014	Learning Disability Residential Care	Charges from Independent Providers	2,625.00	RYDE HOUSE LLP
Revenue	Childrens Services	5105648282	24.01.2014	Independent Schools Non-Special Educational Needs	Charges from Independent Providers	3,792.00	RYDE SCHOOL LTD
Revenue	Childrens Services	5105647602	17.01.2014	Special Educational Needs Transport	Taxis - Contract Hire	699.93	RYDE TAXIS LTD

Revenue	Childrens Services	5105647736	17.01.2014	Special Educational Needs Transport	Taxis - Contract Hire	879.25	RYDE TAXIS LTD
Revenue	Childrens Services	5105647740	17.01.2014	Special Educational Needs Transport	Taxis - Contract Hire	363.33	RYDE TAXIS LTD
Revenue	Childrens Services	5105647082	17.01.2014	Special Educational Needs Transport	Taxis - Contract Hire	373.24	RYDE TAXIS LTD
Revenue	Childrens Services	5105647005	17.01.2014	Special Educational Needs Transport	Taxis - Contract Hire	396.76	RYDE TAXIS LTD
Revenue	Childrens Services	5105647027	17.01.2014	Special Educational Needs Transport	Taxis - Contract Hire	999.90	RYDE TAXIS LTD
Revenue	Childrens Services	5105647025	17.01.2014	Special Educational Needs Transport	Taxis - Contract Hire	999.90	RYDE TAXIS LTD
Revenue	Childrens Services	5105647057	17.01.2014	Special Educational Needs Transport	Taxis - Contract Hire	1,216.67	RYDE TAXIS LTD
Revenue	Childrens Services	5105647977	20.01.2014	Clatterford Pupil Referral Unit (PRU)	Transport of Clients	116.67	RYDE TAXIS LTD
Revenue	Childrens Services	5105647021	17.01.2014	Home to School Transport	Taxis - Contract Hire	420.00	RYDE TAXIS LTD
Revenue	Childrens Services	5105646988	17.01.2014	Home to School Transport	Taxis - Contract Hire	366.74	RYDE TAXIS LTD
Revenue	Childrens Services	5105647026	17.01.2014	Home to School Transport	Taxis - Contract Hire	653.24	RYDE TAXIS LTD
Revenue	Childrens Services	5105647132	17.01.2014	Home to School Transport	Taxis - Contract Hire	58.38	RYDE TAXIS LTD
Revenue	Childrens Services	5105647140	17.01.2014	Home to School Transport	Taxis - Contract Hire	399.90	RYDE TAXIS LTD
Revenue	Childrens Services	5105647056	17.01.2014	Home to School Transport	Taxis - Contract Hire	76.59	RYDE TAXIS LTD
Revenue	Childrens Services	5105647068	17.01.2014	Home to School Transport	Taxis - Contract Hire	399.90	RYDE TAXIS LTD
Revenue	Childrens Services	5105647739	17.01.2014	Home to School Transport	Taxis - Contract Hire	340.00	RYDE TAXIS LTD
Revenue	Childrens Services	5105647741	17.01.2014	Home to School Transport	Taxis - Contract Hire	310.00	RYDE TAXIS LTD
Revenue	Childrens Services	5105647738	17.01.2014	Home to School Transport	Taxis - Contract Hire	2,216.54	RYDE TAXIS LTD
Revenue	Childrens Services	5105645877	10.01.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645877	10.01.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648802	24.01.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648802	24.01.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650720	31.01.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650720	31.01.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647419	17.01.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647419	17.01.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645158	03.01.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645158	03.01.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647268	17.01.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647268	17.01.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647268	17.01.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650568	31.01.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648648	24.01.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648648	24.01.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648648	24.01.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645316	06.01.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645316	06.01.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650568	31.01.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650568	31.01.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645727	10.01.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645727	10.01.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645727	10.01.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645727	10.01.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645316	06.01.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645316	06.01.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645316	06.01.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647268	17.01.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647268	17.01.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647268	17.01.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648648	24.01.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648648	24.01.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648648	24.01.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650568	31.01.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650568	31.01.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650568	31.01.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645727	10.01.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645727	10.01.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645727	10.01.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648704	24.01.2014	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645063	03.01.2014	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645783	10.01.2014	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650624	31.01.2014	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647324	17.01.2014	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648668	24.01.2014	In-house Fostering	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648668	24.01.2014	In-house Fostering	Boarding Out Allowances	35.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648668	24.01.2014	In-house Fostering	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648668	24.01.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648668	24.01.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650588	31.01.2014	In-house Fostering	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650588	31.01.2014	In-house Fostering	Boarding Out Allowances	35.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650588	31.01.2014	In-house Fostering	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650588	31.01.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650588	31.01.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645747	10.01.2014	In-house Fostering	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645747	10.01.2014	In-house Fostering	Boarding Out Allowances	35.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645747	10.01.2014	In-house Fostering	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645747	10.01.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645747	10.01.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647288	17.01.2014	In-house Fostering	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647288	17.01.2014	In-house Fostering	Boarding Out Allowances	35.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647288	17.01.2014	In-house Fostering	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647288	17.01.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647288	17.01.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645336	06.01.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645336	06.01.2014	In-house Fostering	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645336	06.01.2014	In-house Fostering	Boarding Out Allowances	35.00	REDACTED PERSONAL DATA

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Revenue	Community Wellbeing & Social Care	5105648375	22.01.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	927.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105648375	22.01.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105648375	22.01.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105648375	22.01.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648697	27.01.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645056	03.01.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645056	03.01.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650617	31.01.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648697	27.01.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645776	10.01.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647317	17.01.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650617	31.01.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645776	10.01.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647317	17.01.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645056	03.01.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645056	03.01.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645776	10.01.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645776	10.01.2014	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645776	10.01.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645056	03.01.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645056	03.01.2014	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645056	03.01.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650617	31.01.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650617	31.01.2014	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645776	10.01.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645776	10.01.2014	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645776	10.01.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650617	31.01.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648697	27.01.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648697	27.01.2014	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648697	27.01.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648697	27.01.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648697	27.01.2014	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648697	27.01.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647317	17.01.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647317	17.01.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647317	17.01.2014	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650617	31.01.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650617	31.01.2014	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650617	31.01.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647317	17.01.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647317	17.01.2014	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647317	17.01.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647317	17.01.2014	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645056	03.01.2014	In-house Fostering	Boarding Out Allowances	136.42	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650665	31.01.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650665	31.01.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645821	10.01.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645821	10.01.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647364	17.01.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647364	17.01.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645102	03.01.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645102	03.01.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648747	24.01.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648747	24.01.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105648363	22.01.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105645627	08.01.2014	Integrated Community Equipment Service	Operational Equipment	700.00	SAFESPACES (CORNHOLME) LTD
Revenue	Community Wellbeing & Social Care	5105645627	08.01.2014	Integrated Community Equipment Service	Operational Equipment	4,700.00	SAFESPACES (CORNHOLME) LTD
Revenue	Community Wellbeing & Social Care	5105645627	08.01.2014	Integrated Community Equipment Service	Operational Equipment	458.00	SAFESPACES (CORNHOLME) LTD
Revenue	Economy & Environment	5105650428	29.01.2014	Fire Technical Support	Vehicle Maintenance Costs	35.59	SAFETY KLEEN UK LTD
Revenue	Economy & Environment	5105650427	29.01.2014	Fire Technical Support	Vehicle Maintenance Costs	35.59	SAFETY KLEEN UK LTD
Revenue	Economy & Environment	5105647000	15.01.2014	Transport Fleet Administration	Vehicle Fuel Costs	282.02	SAINSBURY'S FUELCARD
Revenue	Community Wellbeing & Social Care	5105647826	27.01.2014	Contraception	Payment to Private Contractors	36.40	SAINSBURY'S PHARMACY
Revenue	Community Wellbeing & Social Care	5105647826	27.01.2014	Contraception	Payment to Private Contractors	10.50	SAINSBURY'S PHARMACY
Revenue	Community Wellbeing & Social Care	5105647826	27.01.2014	Contraception	Payment to Private Contractors	35.00	SAINSBURY'S PHARMACY
Revenue	Community Wellbeing & Social Care	5105647826	27.01.2014	Contraception	Payment to Private Contractors	105.00	SAINSBURY'S PHARMACY
Revenue	Community Wellbeing & Social Care	5105647826	27.01.2014	Contraception	Payment to Private Contractors	42.00	SAINSBURY'S PHARMACY
Revenue	Community Wellbeing & Social Care	5105647826	27.01.2014	Contraception	Payment to Private Contractors	44.00	SAINSBURY'S PHARMACY
Capital	Economy & Environment	5105645616	08.01.2014	Cowes Floating Bridge	Plant, Equipment & Furniture - Capital	6,120.00	SALTERS STEAMERS LTD
Revenue	Community Wellbeing & Social Care	5105647711	17.01.2014	Supporting People Homelessness	Payment to Private Contractors	16,876.71	SALVATION ARMY TRUSTEE CO
Revenue	Community Wellbeing & Social Care	5105648593	31.01.2014	Early Professional Development	Training	1,400.00	SANCTUARY PERSONNEL LTD
Revenue	Economy & Environment	5105647832	22.01.2014	Fire Technical Support	Vehicle Fuel Costs	202.02	SANDFORD GARAGE (I W LTD)
Revenue	Economy & Environment	5105648448	22.01.2014	Transport Fleet Administration	Vehicle Fuel Costs	535.74	SANDFORD GARAGE (I W LTD)
Revenue	Childrens Services	5105647965	20.01.2014	School Music Service	Photocopying Costs	34.84	SANDHAM OFFICE SERVICES LTD
Revenue	Economy & Environment	5105646663	17.01.2014	Planning Business Support	Computer Software & Consumables	124.00	SANDHAM OFFICE SERVICES LTD
Revenue	Economy & Environment	5105647617	22.01.2014	Medina Theatre	Payment to Private Contractors	70.00	SANDOWN GRAPHIC PRESS
Revenue	Community Wellbeing & Social Care	5105649360	29.01.2014	REDACTED PERSONAL DATA	Order Settlement	2,672.32	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105650169	29.01.2014	Funded Nursing Care Island	Charges from Independent Providers	298.11	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105650169	29.01.2014	Funded Nursing Care Island	Charges from Independent Providers	439.32	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105649360	29.01.2014	Funded Nursing Care Island	Charges from Independent Providers	439.32	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105649360	29.01.2014	Funded Nursing Care Island	Charges from Independent Providers	439.32	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105649360	29.01.2014	Funded Nursing Care Island	Charges from Independent Providers	439.32	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105649360	29.01.2014	Funded Nursing Care Island	Charges from Independent Providers	439.32	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105649360	29.01.2014	Funded Nursing Care Island	Charges from Independent Providers	439.32	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105649360	29.01.2014	Funded Nursing Care Island	Charges from Independent Providers	439.32	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105649360	29.01.2014	Funded Nursing Care Island	Charges from Independent Providers	439.32	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105650560	29.01.2014	Elderly Frail Nursing Mainland	Charges from Independent Providers	2,099.68	SANDOWN NURSING HOME

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Revenue	Community Wellbeing & Social Care	5105647720	17.01.2014	Supporting People Older Persons	Payment to Private Contractors	11,997.87	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Community Wellbeing & Social Care	5105648315	22.01.2014	Integrated Community Equipment Service	Maintenance of Operational Equipment	397.80	SIDHIL LTD
Revenue	Community Wellbeing & Social Care	5105648315	22.01.2014	Integrated Community Equipment Service	Maintenance of Operational Equipment	28.08	SIDHIL LTD
Revenue	Community Wellbeing & Social Care	5105650392	29.01.2014	Integrated Community Equipment Service	Operational Equipment	560.00	SIDHIL LTD
Revenue	Community Wellbeing & Social Care	5105650816	31.01.2014	Integrated Community Equipment Service	Operational Equipment	1,790.00	SIDHIL LTD
Revenue	Community Wellbeing & Social Care	5105650814	31.01.2014	Integrated Community Equipment Service	Operational Equipment	5,600.00	SIDHIL LTD
Revenue	Community Wellbeing & Social Care	5105650814	31.01.2014	Integrated Community Equipment Service	Operational Equipment	1,400.00	SIDHIL LTD
Revenue	Community Wellbeing & Social Care	5105650814	31.01.2014	Integrated Community Equipment Service	Operational Equipment	200.00	SIDHIL LTD
Revenue	Community Wellbeing & Social Care	5105646991	15.01.2014	Integrated Community Equipment Service	Operational Equipment	1,400.00	SIDHIL LTD
Revenue	Community Wellbeing & Social Care	5105646991	15.01.2014	Integrated Community Equipment Service	Operational Equipment	980.00	SIDHIL LTD
Revenue	Community Wellbeing & Social Care	5105646991	15.01.2014	Integrated Community Equipment Service	Operational Equipment	660.00	SIDHIL LTD
Revenue	Community Wellbeing & Social Care	5105646991	15.01.2014	Integrated Community Equipment Service	Operational Equipment	5,600.00	SIDHIL LTD
Revenue	Resources	5105646991	15.01.2014	Integrated Community Equipment Service	Operational Equipment	200.00	SIDHIL LTD
Revenue	Resources	5105644971	08.01.2014	60 Dodnor Lane	Payment to Private Contractors	225.00	SIGHTGUARD INTRUDER ALARMS LTD
Revenue	Resources	5105649073	31.01.2014	Properties Industrial Estates	Payment to Private Contractors	380.00	SIGHTGUARD INTRUDER ALARMS LTD
Revenue	Economy & Environment	5105650249	29.01.2014	Medina Leisure Centre	Payment to Private Contractors	15.00	SIGNPOST EXPRESS
Revenue	Resources	5105650251	29.01.2014	Rechargeable Properties	Grounds Maintenance	192.00	SIGNPOST EXPRESS
Revenue	Economy & Environment	5105650255	29.01.2014	Newport Harbour Account	Payment to Private Contractors	445.00	SIGNPOST EXPRESS
Revenue	Economy & Environment	5105650246	29.01.2014	Rights of Way Operations	General Materials	1,895.40	SIGNWAY SUPPLIES
Revenue	Economy & Environment	5105648925	24.01.2014	Economic Development	Payment to Private Contractors	1,500.00	SMART TRAINING & RECRUITMENT
Revenue	Economy & Environment	5105645480	08.01.2014	Economic Development	Payment to Private Contractors	3,750.00	SMART TRAINING & RECRUITMENT
Revenue	Economy & Environment	5105650188	29.01.2014	Economic Development	Payment to Private Contractors	3,804.26	SMART TRAINING & RECRUITMENT
Revenue	Economy & Environment	5105645000	03.01.2014	Economic Development	Payment to Private Contractors	5,416.28	SMART TRAINING & RECRUITMENT
Revenue	Economy & Environment	5105645010	08.01.2014	Economic Development	Payment to Private Contractors	5,400.90	SMART TRAINING & RECRUITMENT
Revenue	Resources	5105648008	20.01.2014	Rechargeable Properties	Electricity	4,478.78	SMARTEST ENERGY LTD
Revenue	Resources	5105648005	20.01.2014	Administrative Buildings	Electricity	10,813.42	SMARTEST ENERGY LTD
Revenue	Resources	5105649085	24.01.2014	Staff Benefits	Payment to Private Contractors	15.42	SNOWFLAKES OUT OF HOURS CLUB
Revenue	Resources	5105650056	29.01.2014	ICT Management	Conference Expenses	90.00	SOCITM LTD
Revenue	Resources	5105650056	29.01.2014	ICT Management	Conference Expenses	126.00	SOCITM LTD
Revenue	Community Wellbeing & Social Care	5105645633	08.01.2014	Nutrition Initiatives	Payment to Private Contractors	19,500.00	SOIL ASSOCIATION LTD
Revenue	Economy & Environment	5105649303	24.01.2014	Ferry Management	Payment to Private Contractors	2,190.00	SOLENT & WIGHTLINE CRUISES LTD
Revenue	Economy & Environment	5105649270	29.01.2014	Ferry Operation	Payment to Private Contractors	196.00	SOLENT & WIGHTLINE CRUISES LTD
Revenue	Economy & Environment	5105649004	24.01.2014	Ferry Maintenance	Maintenance of Operational Equipment	316.80	SOLENT & WIGHTLINE CRUISES LTD
Revenue	Economy & Environment	5105648280	22.01.2014	Ferry Operation	Operational Equipment	260.00	SOLENT MARINE ELECTRICAL SERVICES
Revenue	Economy & Environment	5105648280	22.01.2014	Ferry Operation	Operational Equipment	540.00	SOLENT MARINE ELECTRICAL SERVICES
Revenue	Childrens Services	5105648944	31.01.2014	Commissioning (Children & Families)	Payments to Health Authorities	500.00	SOLENT NHS TRUST
Revenue	Childrens Services	5105648945	31.01.2014	Commissioning (Children & Families)	Payments to Health Authorities	500.00	SOLENT NHS TRUST
Revenue	Childrens Services	5105646644	15.01.2014	Adult Social Care - Workforce Development	Training	500.00	SOLENT NHS TRUST
Revenue	Childrens Services	5105646644	15.01.2014	Adult Social Care - Workforce Development	Training	33.00	SOLENT NHS TRUST
Revenue	Community Wellbeing & Social Care	5105647235	27.01.2014	Drug Misuse - Adults	Payment to Private Contractors	11,550.00	SOLENT NHS TRUST
Revenue	Community Wellbeing & Social Care	5105651041	31.01.2014	STI Tests & Treatment	Payments to Health Authorities	274.78	SOLENT NHS TRUST
Revenue	Community Wellbeing & Social Care	5105649378	29.01.2014	REDACTED PERSONAL DATA	Order Settlement	737.80	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105649378	29.01.2014	REDACTED PERSONAL DATA	Order Settlement	1,699.88	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105649378	29.01.2014	REDACTED PERSONAL DATA	Order Settlement	1,699.88	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105646692	15.01.2014	Elderly Frail Daycare	Charges from Independent Providers	286.80	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105646693	15.01.2014	Elderly Frail Daycare	Charges from Independent Providers	129.52	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105649378	29.01.2014	REDACTED PERSONAL DATA	Order Settlement	1,699.88	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105649378	29.01.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105649378	29.01.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105649378	29.01.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105649378	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105649378	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105649378	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105649378	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105649378	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105649378	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105646694	15.01.2014	Elderly Mentally III Daycare	Charges from Independent Providers	259.04	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105645282	03.01.2014	Substance Misuse - Youth Services	Payment to Private Contractors	825.00	SOLOMON ASSOCIATES (UK) LTD
Revenue	Community Wellbeing & Social Care	5105645282	03.01.2014	Substance Misuse - Youth Services	Payment to Private Contractors	4,875.00	SOLOMON ASSOCIATES (UK) LTD
Revenue	Community Wellbeing & Social Care	5105649393	29.01.2014	REDACTED PERSONAL DATA	Order Settlement	1,699.88	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105649393	29.01.2014	REDACTED PERSONAL DATA	Order Settlement	1,699.88	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105649393	29.01.2014	REDACTED PERSONAL DATA	Order Settlement	740.04	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105647263	17.01.2014	REDACTED PERSONAL DATA	Order Settlement	2,960.16	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105646472	15.01.2014	Elderly Frail Daycare	Charges from Independent Providers	101.60	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105649393	29.01.2014	REDACTED PERSONAL DATA	Order Settlement	1,699.88	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105649393	29.01.2014	REDACTED PERSONAL DATA	Order Settlement	1,998.08	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105649393	29.01.2014	REDACTED PERSONAL DATA	Order Settlement	1,622.60	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105649393	29.01.2014	REDACTED PERSONAL DATA	Order Settlement	1,998.08	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105649393	29.01.2014	REDACTED PERSONAL DATA	Order Settlement	1,622.60	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105649393	29.01.2014	REDACTED PERSONAL DATA	Order Settlement	1,699.88	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105646895	15.01.2014	Learning Disability Homecare	Charges from Independent Providers	130.68	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105646896	15.01.2014	Learning Disability Homecare	Charges from Independent Providers	290.40	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105646697	15.01.2014	Learning Disability Homecare	Charges from Independent Providers	87.12	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105646429	15.01.2014	Mental Health Residential Care	Charges from Independent Providers	364.26	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105645310	08.01.2014	Elderly Mentally III Managed Accounts	Charges from Independent Providers	965.16	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105649393	29.01.2014	Dementia Residential Care	Charges from Independent Providers	1,699.88	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105649393	29.01.2014	Mental Health Residential Care	Charges from Independent Providers	1,998.08	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105649393	29.01.2014	Mental Health Residential Care	Charges from Independent Providers	1,998.08	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105646466	15.01.2014	Westhorpe	Charges from Independent Providers	1,913.60	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105646467	15.01.2014	Westhorpe	Charges from Independent Providers	281.96	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105646468	15.01.2014	Westhorpe	Charges from Independent Providers	15.60	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105646469	15.01.2014	Westhorpe	Charges from Independent Providers	1,764.10	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105646470	15.01.2014	Westhorpe	Charges from Independent Providers	281.96	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105646471	15.01.2014	Westhorpe	Charges from Independent Providers	21.20	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105646457	15.01.2014	Westhorpe	Charges from Independent Providers	2,332.20	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105646458	15.01.2014	Westhorpe	Charges from Independent Providers	281.96	SOMERSET CARE LTD

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Revenue	Economy & Environment	5105648590	24.01.2014	Environmental Health - Geographical Team	Professional Services	59.00	SOUTH EAST WATER
Revenue	Community Wellbeing & Social Care	5105646978	15.01.2014	STI Tests & Treatment	Payments to Health Authorities	87.00	SOUTH WARWICK NHS
Revenue	Resources	5105650756	31.01.2014	Pension Administration	Training	207.50	SOUTH WEST COUNCILS
Revenue	Childrens Services	5105648049	20.01.2014	Pupil Premium Managed Centrally	Payments to Other Local Authorities	17,696.17	SOUTHAMPTON CITY COUNCIL
Revenue	Community Wellbeing & Social Care	5105650244	29.01.2014	Core Programmes	Training	150.00	SOUTHAMPTON CITY COUNCIL
Revenue	Economy & Environment	5105647584	17.01.2014	Ferry Maintenance	Maintenance of Operational Equipment	2,260.00	SOUTHAMPTON MARINE SERVICES LTD
Revenue	Resources	5105646592	15.01.2014	Coroner	Post Mortem Fees	250.00	SOUTHAMPTON UNIVERSITY HOSPITAL NHS TRUST
Revenue	Resources	5105649074	24.01.2014	Coroner	Post Mortem Fees	360.00	SOUTHAMPTON UNIVERSITY HOSPITAL NHS TRUST
Revenue	Resources	5105649074	24.01.2014	Coroner	Post Mortem Fees	289.34	SOUTHAMPTON UNIVERSITY HOSPITAL NHS TRUST
Revenue	Resources	5105649074	24.01.2014	Coroner	Post Mortem Fees	400.00	SOUTHAMPTON UNIVERSITY HOSPITAL NHS TRUST
Revenue	Community Wellbeing & Social Care	5105642162	08.01.2014	Advocacy Services (IMCA & IMHA)	Payments to Voluntary and Other Associations	15,881.91	SOUTHERN ADVOCACY SERVICES
Revenue	Community Wellbeing & Social Care	5105647902	27.01.2014	Advocacy Services (IMCA & IMHA)	Payments to Voluntary and Other Associations	290.00	SOUTHERN ADVOCACY SERVICES
Revenue	Economy & Environment	5105648505	24.01.2014	Fire Technical Support	Vehicle Fuel Costs	348.10	SOUTHERN CO-OPERATIVES LTD
Revenue	Economy & Environment	5105646146	10.01.2014	Fire Technical Support	Vehicle Fuel Costs	368.52	SOUTHERN CO-OPERATIVES LTD
Revenue	Economy & Environment	5105651097	31.01.2014	Transport Fleet Administration	Vehicle Fuel Costs	642.29	SOUTHERN CO-OPERATIVES LTD
Revenue	Economy & Environment	5105644973	08.01.2014	Transport Fleet Administration	Vehicle Fuel Costs	1,067.47	SOUTHERN CO-OPERATIVES LTD
Revenue	Community Wellbeing & Social Care	5105649048	24.01.2014	Cowes Library	Property Services - Planned Maintenance	275.80	SOUTHERN ELECTRIC
Revenue	Resources	5105649229	24.01.2014	Administrative Buildings	Electricity	875.58	SOUTHERN ELECTRIC
Revenue	Resources	5105645468	08.01.2014	Administrative Buildings	Electricity	926.15	SOUTHERN ELECTRIC
Revenue	Resources	5105645683	10.01.2014	Administrative Buildings	Electricity	899.31	SOUTHERN ELECTRIC
Revenue	Economy & Environment	5105650418	29.01.2014	Castle Haven CP Scheme	Electricity	828.78	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	5105643990	24.01.2014	Highmead	Minor Works	250.10	SOUTHERN ELECTRIC
Revenue	Economy & Environment	5105649052	24.01.2014	Newport Harbour Account	Property Services - Planned Maintenance	430.36	SOUTHERN ELECTRIC
Revenue	Childrens Services	5105649049	24.01.2014	Youth- Niton	Property Services - Planned Maintenance	170.26	SOUTHERN ELECTRIC
Revenue	Economy & Environment	5105649050	24.01.2014	Shanklin Lift	Property Services - Planned Maintenance	215.67	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	5105649057	24.01.2014	Niton Library	Property Services - Planned Maintenance	96.76	SOUTHERN ELECTRIC
Revenue	Childrens Services	5105644061	15.01.2014	Non-Delegated Building Maintenance	Property Services - Planned Maintenance	1,951.20	SOUTHERN ELECTRIC
Revenue	Childrens Services	5105649054	24.01.2014	Youth- Newport	Property Services - Planned Maintenance	214.74	SOUTHERN ELECTRIC
Revenue	Childrens Services	5105647998	20.01.2014	Specialist Service Business Admin	Electricity	710.52	SOUTHERN ELECTRIC
Revenue	Resources	5105649228	24.01.2014	Administrative Buildings	Electricity	1,034.52	SOUTHERN ELECTRIC
Revenue	Economy & Environment	5105647578	24.01.2014	Cowes Week	Professional Services	67.74	SOUTHERN ELECTRIC
Revenue	Economy & Environment	5105647578	24.01.2014	Cowes Week	Professional Services	14.42	SOUTHERN ELECTRIC
Revenue	Resources	5105648540	24.01.2014	Administrative Buildings	Gas	336.97	SOUTHERN ELECTRIC PLC
Revenue	Resources	5105647971	20.01.2014	Administrative Buildings	Gas	4,454.66	SOUTHERN ELECTRIC PLC
Revenue	Community Wellbeing & Social Care	5105646946	15.01.2014	Reeves Court Supported Living	Charges from Independent Providers	5,492.50	SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105646940	15.01.2014	Reeves Court Supported Living	Charges from Independent Providers	4,937.72	SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105646941	15.01.2014	Reeves Court Supported Living	Charges from Independent Providers	4,954.63	SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105646942	15.01.2014	Reeves Court Supported Living	Charges from Independent Providers	6,594.90	SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105646943	15.01.2014	Reeves Court Supported Living	Charges from Independent Providers	7,436.00	SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105646944	15.01.2014	Reeves Court Supported Living	Charges from Independent Providers	5,495.75	SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105646945	15.01.2014	Reeves Court Supported Living	Charges from Independent Providers	6,341.25	SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105646947	15.01.2014	Reeves Court Supported Living	Charges from Independent Providers	2,755.20	SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105646948	15.01.2014	Reeves Court Supported Living	Charges from Independent Providers	2,755.20	SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105646949	15.01.2014	Reeves Court Supported Living	Charges from Independent Providers	1,653.12	SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105646950	15.01.2014	Reeves Court Supported Living	Charges from Independent Providers	1,653.12	SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105646951	15.01.2014	Reeves Court Supported Living	Charges from Independent Providers	1,653.12	SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105646952	15.01.2014	Reeves Court Supported Living	Charges from Independent Providers	2,755.20	SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105646953	15.01.2014	Reeves Court Supported Living	Charges from Independent Providers	2,755.20	SOUTHERN HEALTH NHSFT
Revenue	Economy & Environment	5105646416	15.01.2014	Lynnbottm Leachate Treatment Works	Water and Sewerage	5,021.93	SOUTHERN WATER
Revenue	Economy & Environment	5105650397	29.01.2014	Lynnbottm Leachate Treatment Works	Water and Sewerage	11,511.59	SOUTHERN WATER
Revenue	Economy & Environment	5105649007	27.01.2014	Fire Technical Support	Fire Fighting Equipment	350.00	SOUTHERN WATER AUTHORITY
Revenue	Resources	5105650221	29.01.2014	Barrack Block, Sandown	Water and Sewerage	217.98	SOUTHERN WATER AUTHORITY
Revenue	Resources	5105645669	24.01.2014	Rechargeable Properties	Water and Sewerage	1,201.72	SOUTHERN WATER AUTHORITY
Revenue	Resources	5105650403	29.01.2014	Administrative Buildings	Water and Sewerage	543.79	SOUTHERN WATER AUTHORITY
Capital	Economy & Environment	5105647035	15.01.2014	Through the Eye of the Needles	Payment to Contractors - Capital	250.00	SPARKZ INSTALLATIONS LTD
Capital	Economy & Environment	5105645559	10.01.2014	Fire Capital Projects	Plant, Equipment & Furniture - Capital	693.28	SPECIALIST COMPUTER CENTRES PLC
Capital	Economy & Environment	5105645559	10.01.2014	Fire Capital Projects	Plant, Equipment & Furniture - Capital	30.14	SPECIALIST COMPUTER CENTRES PLC
Capital	Economy & Environment	5105650769	31.01.2014	Fire Capital Projects	Plant, Equipment & Furniture - Capital	210.00	SPECTRA SPECIALIST ENGINEERING LTD
Capital	Economy & Environment	5105647541	17.01.2014	Fire Capital Projects	Other Capital Expenditure	17,820.00	SPECTRA SPECIALIST ENGINEERING LTD
Revenue	Community Wellbeing & Social Care	5105649390	29.01.2014	Learning Disability Residential Care	Charges from Independent Providers	11,214.28	SPECTRUM
Capital	Childrens Services	5105648879	24.01.2014	Pan Neighbourhood Management	Payment to Contractors - Capital	5,509.20	SPECTRUM HOUSING GROUP LTD
Capital	Childrens Services	5105650207	29.01.2014	S106 Capital Projects	Consultants Fees	57,600.00	SPECTRUM HOUSING GROUP LTD
Revenue	Economy & Environment	5105645452	08.01.2014	Ferry Maintenance	Maintenance of Operational Equipment	270.60	SPENCER RIGGING LTD
Revenue	Childrens Services	5105649009	24.01.2014	CAD Surveys	Bought in Professional Services - Curriculum (Schools)	17,676.86	SPINT LTD
Revenue	Community Wellbeing & Social Care	5105649347	29.01.2014	REDACTED PERSONAL DATA	Order Settlement	531.08	SSAFA FORCES HELP
Revenue	Community Wellbeing & Social Care	5105649347	29.01.2014	REDACTED PERSONAL DATA	Order Settlement	1,622.60	SSAFA FORCES HELP
Revenue	Community Wellbeing & Social Care	5105649347	29.01.2014	REDACTED PERSONAL DATA	Order Settlement	1,998.08	SSAFA FORCES HELP
Revenue	Community Wellbeing & Social Care	5105649347	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SSAFA FORCES HELP
Revenue	Community Wellbeing & Social Care	5105649347	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SSAFA FORCES HELP
Revenue	Community Wellbeing & Social Care	5105649347	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SSAFA FORCES HELP
Revenue	Community Wellbeing & Social Care	5105649347	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SSAFA FORCES HELP
Revenue	Childrens Services	5105645506	08.01.2014	Adult Social Care - Workforce Development	Training	110.00	SSAFA FORCES HELP
Revenue	Community Wellbeing & Social Care	5105649347	29.01.2014	REDACTED PERSONAL DATA	Order Settlement	1,998.08	SSAFA FORCES HELP
Revenue	Community Wellbeing & Social Care	5105647160	17.01.2014	Public Health Core	Payment to Private Contractors	69.00	SSRG
Revenue	Community Wellbeing & Social Care	5105647017	15.01.2014	Public Health Core	Payment to Private Contractors	69.00	SSRG
Revenue	Community Wellbeing & Social Care	5105645251	03.01.2014	STI Tests & Treatment	Payments to Health Authorities	128.79	ST GEORGES HEALTHCARE NHS TRUST
Revenue	Community Wellbeing & Social Care	5105650800	31.01.2014	NHS Health Check Programme	Payment to Private Contractors	1,047.00	ST HELENS MEDICAL CENTRE
Revenue	Community Wellbeing & Social Care	5105650803	31.01.2014	NHS Health Check Programme	Payment to Private Contractors	700.00	ST HELENS MEDICAL CENTRE
Revenue	Community Wellbeing & Social Care	5105650800	31.01.2014	Contraception	Payment to Private Contractors	290.00	ST HELENS MEDICAL CENTRE
Revenue	Community Wellbeing & Social Care	5105650803	31.01.2014	Contraception	Payment to Private Contractors	445.00	ST HELENS MEDICAL CENTRE
Revenue	Community Wellbeing & Social Care	5105650803	31.01.2014	STI Tests & Treatment	Payment to Private Contractors	60.00	ST HELENS MEDICAL CENTRE
Revenue	Community Wellbeing & Social Care	5105650800	31.01.2014	STI Tests & Treatment	Payment to Private Contractors	150.00	ST HELENS MEDICAL CENTRE
Revenue	Childrens Services	5105650322	29.01.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	11,298.67	ST JOHNS SCHOOL AND COLLEGE
Revenue	Childrens Services	5105650320	29.01.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	13,704.64	ST JOHNS SCHOOL AND COLLEGE
Revenue	Childrens Services	5105648543	24.01.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	11,298.67	ST JOHNS SCHOOL AND COLLEGE
Revenue	Community Wellbeing & Social Care	5105648542	24.01.2014	Children Young Adults Disability Residential Care	Charges from Independent Providers	16,242.59	ST JOHNS SCHOOL AND COLLEGE

Revenue	Childrens Services	5105650320	29.01.2014	Purchased Residential	Charges from Independent Providers	14,846.70	ST JOHNS SCHOOL AND COLLEGE
Revenue	Resources	5105649087	24.01.2014	Staff Benefits	Payment to Private Contractors	60.00	ST THOMAS OF CANTERBURY PRIMARY SCHOOL
Revenue	Resources	5105649086	24.01.2014	Staff Benefits	Payment to Private Contractors	110.00	ST THOMAS OF CANTERBURY PRIMARY SCHOOL
Revenue	Childrens Services	5105648029	22.01.2014	Adult Social Care - Workforce Development	Training	495.00	ST THOMAS TRAINING
Revenue	Economy & Environment	5105649010	24.01.2014	Diversity & Workforce	Operational Equipment	120.00	STAG LANE MOTORS
Revenue	Economy & Environment	5105645595	08.01.2014	Medina Theatre	Operational Equipment	68.00	STAGEGEAR LTD
Capital	Resources	5105645419	10.01.2014	Management of Asbestos	Payment to Contractors - Capital	283.40	STARK SOFTWARE INTERNATIONAL LTD
Capital	Resources	5105645417	10.01.2014	Management of Asbestos	Payment to Contractors - Capital	283.40	STARK SOFTWARE INTERNATIONAL LTD
Capital	Resources	5105645490	08.01.2014	Management of Asbestos	Payment to Contractors - Capital	283.40	STARK SOFTWARE INTERNATIONAL LTD
Revenue	Economy & Environment	5105645418	10.01.2014	Energy Efficiency Management	Professional Services	78.47	STARK SOFTWARE INTERNATIONAL LTD
Revenue	Economy & Environment	5105645381	08.01.2014	Fire Technical Support	Couner Costs	12.31	STEVE PORTER TRANSPORT LTD
Revenue	Economy & Environment	5105649281	29.01.2014	Fire Technical Support	Vehicle Maintenance Costs	12.31	STEVE PORTER TRANSPORT LTD
Revenue	Community Wellbeing & Social Care	5105647090	15.01.2014	Arts Projects	Payments to Voluntary and Other Associations	250.00	STEVE ROSS FOUNDATION FOR ARTS
Revenue	Resources	5105649289	29.01.2014	ICT Refresh Programme	Computer Purchase & Rental	15.50	STONE COMPUTERS LIMITED
Capital	Resources	5105648271	22.01.2014	Strategic Projects	ICT Hardware & Software - Capital	22.50	STONE COMPUTERS LIMITED
Capital	Resources	5105648271	22.01.2014	Strategic Projects	ICT Hardware & Software - Capital	58.59	STONE COMPUTERS LIMITED
Capital	Resources	5105648271	22.01.2014	Strategic Projects	ICT Hardware & Software - Capital	5,514.84	STONE COMPUTERS LIMITED
Capital	Resources	5105648275	24.01.2014	Strategic Projects	ICT Hardware & Software - Capital	2,041.75	STONE COMPUTERS LIMITED
Capital	Resources	5105650203	29.01.2014	Strategic Projects	ICT Hardware & Software - Capital	508.02	STONE COMPUTERS LIMITED
Capital	Resources	5105645437	08.01.2014	Strategic Projects	ICT Hardware & Software - Capital	25,870.00	STONE COMPUTERS LIMITED
Capital	Resources	5105645437	08.01.2014	Strategic Projects	ICT Hardware & Software - Capital	975.00	STONE COMPUTERS LIMITED
Capital	Resources	5105645437	08.01.2014	Strategic Projects	ICT Hardware & Software - Capital	387.50	STONE COMPUTERS LIMITED
Revenue	Community Wellbeing & Social Care	5105645350	08.01.2014	Personal & Community Development Learning	General Materials	837.50	STONE COMPUTERS LIMITED
Capital	Community Wellbeing & Social Care	5105648269	22.01.2014	Schools Reorganisation	ICT Hardware & Software - Capital	10,067.68	STONE COMPUTERS LIMITED
Capital	Community Wellbeing & Social Care	5105648269	22.01.2014	Schools Reorganisation	ICT Hardware & Software - Capital	1,820.00	STONE COMPUTERS LIMITED
Revenue	Community Wellbeing & Social Care	5105645350	08.01.2014	Workforce Development - Early Years	Computer Purchase & Rental	837.50	STONE COMPUTERS LIMITED
Revenue	Community Wellbeing & Social Care	5105649362	29.01.2014	REDACTED PERSONAL DATA	Order Settlement	613.20	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105649362	29.01.2014	REDACTED PERSONAL DATA	Order Settlement	1,622.60	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105645723	10.01.2014	Elderly Mentally III Managed Accounts	Charges from Independent Providers	1,699.88	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105649362	29.01.2014	Elderly Mentally III Managed Accounts	Charges from Independent Providers	1,699.88	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105649362	29.01.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105649362	29.01.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105645019	03.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	811.30	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105645019	03.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105650561	29.01.2014	Elderly Frail Residential Care	Crisis Support for Carers	499.52	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105650966	31.01.2014	Elderly Frail Residential Care	Crisis Support for Carers	-499.52	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105649362	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105649362	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105649362	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105649362	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105649362	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105649362	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105649362	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105649362	29.01.2014	REDACTED PERSONAL DATA	Order Settlement	1,998.08	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105647668	17.01.2014	Supporting People Risk of Offending	Payment to Private Contractors	938.56	STONHAM
Revenue	Community Wellbeing & Social Care	5105647669	17.01.2014	Supporting People Homelessness	Payment to Private Contractors	1,999.82	STONHAM
Revenue	Community Wellbeing & Social Care	5105647670	17.01.2014	Supporting People Homelessness	Payment to Private Contractors	2,332.53	STONHAM
Revenue	Childrens Services	5105649014	24.01.2014	School Music Service	Teaching Materials	23.95	STUDIO MUSIC COMPANY
Revenue	Childrens Services	5105649014	24.01.2014	School Music Service	Teaching Materials	2.95	STUDIO MUSIC COMPANY
Revenue	Childrens Services	5105649013	24.01.2014	School Music Service	Teaching Materials	7.95	STUDIO MUSIC COMPANY
Revenue	Childrens Services	5105649013	24.01.2014	School Music Service	Teaching Materials	67.95	STUDIO MUSIC COMPANY
Revenue	Childrens Services	5105649013	24.01.2014	School Music Service	Teaching Materials	57.95	STUDIO MUSIC COMPANY
Revenue	Economy & Environment	5105646042	10.01.2014	Medina Theatre	Payment to Private Contractors	80.00	STUDIOCANAL LTD
Revenue	Economy & Environment	5105646070	10.01.2014	Medina Theatre	Payment to Private Contractors	80.00	STUDIOCANAL LTD
Revenue	Economy & Environment	5105648977	24.01.2014	Leisure Management & Admin	Advertising & Publicity	595.00	STYLE OF WIGHT LTD
Revenue	Community Wellbeing & Social Care	5105646595	15.01.2014	Drug Misuse - Adults	Payment to Private Contractors	2,700.00	SUBSTANCE MISUSE SOLUTIONS LTD
Revenue	Resources	5105649221	24.01.2014	Staff Benefits	Payment to Private Contractors	75.00	SUNRISE / SUNSET CLUB
Revenue	Resources	5105649222	24.01.2014	Staff Benefits	Payment to Private Contractors	29.25	SUNRISE / SUNSET CLUB
Revenue	Economy & Environment	5105650828	31.01.2014	Deputy Chief Fire Office	Stationery	44.94	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105650828	31.01.2014	Deputy Chief Fire Office	Stationery	1.62	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105650828	31.01.2014	Deputy Chief Fire Office	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105649022	27.01.2014	Deputy Chief Fire Office	Stationery	1.22	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105649022	27.01.2014	Deputy Chief Fire Office	Stationery	0.46	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105649022	27.01.2014	Deputy Chief Fire Office	Stationery	4.60	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105649022	27.01.2014	Deputy Chief Fire Office	Stationery	56.69	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105649022	27.01.2014	Deputy Chief Fire Office	Stationery	0.18	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105649022	27.01.2014	Deputy Chief Fire Office	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105649022	27.01.2014	Deputy Chief Fire Office	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105649022	27.01.2014	Deputy Chief Fire Office	Stationery	8.24	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105649022	27.01.2014	Deputy Chief Fire Office	Stationery	4.80	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105649022	27.01.2014	Deputy Chief Fire Office	Stationery	1.02	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105649022	27.01.2014	Deputy Chief Fire Office	Stationery	1.86	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105649022	27.01.2014	Deputy Chief Fire Office	Stationery	1.76	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105649022	27.01.2014	Deputy Chief Fire Office	Stationery	2.81	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105649022	27.01.2014	Deputy Chief Fire Office	Stationery	54.03	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105647810	27.01.2014	Deputy Chief Fire Office	Stationery	1.76	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105647198	17.01.2014	Deputy Chief Fire Office	Stationery	44.46	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105647198	17.01.2014	Deputy Chief Fire Office	Stationery	3.96	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105647198	17.01.2014	Deputy Chief Fire Office	Stationery	2.70	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105647198	17.01.2014	Deputy Chief Fire Office	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105647198	17.01.2014	Deputy Chief Fire Office	Stationery	70.20	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105647626	17.01.2014	Deputy Chief Fire Office	Stationery	12.22	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105647607	17.01.2014	Deputy Chief Fire Office	Stationery	7.40	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105647626	17.01.2014	Deputy Chief Fire Office	Stationery	5.12	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105647626	17.01.2014	Deputy Chief Fire Office	Stationery	1.38	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105647626	17.01.2014	Deputy Chief Fire Office	Stationery	19.02	SUPPLIES TEAM LTD

Revenue	Economy & Environment	5105647626	17.01.2014	Deputy Chief Fire Office	Stationery	1.91	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105647626	17.01.2014	Deputy Chief Fire Office	Stationery	6.50	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105651043	31.01.2014	Deputy Chief Fire Office	Stationery	7.92	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105651043	31.01.2014	Deputy Chief Fire Office	Stationery	55.56	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105651043	31.01.2014	Deputy Chief Fire Office	Stationery	5.70	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105651043	31.01.2014	Deputy Chief Fire Office	Stationery	0.78	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105646034	15.01.2014	Highways PFI Project	Stationery	-7.91	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105651075	31.01.2014	Rights of Way Operations	Stationery	10.46	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105648885	27.01.2014	Admin - Childrens Social Care	Stationery	0.05	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105650471	29.01.2014	Admin - Childrens Social Care	Stationery	0.55	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105643849	08.01.2014	Pupil Resources Business Support Team	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105648890	27.01.2014	Pupil Resources Business Support Team	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105648906	27.01.2014	Pupil Resources Business Support Team	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105650831	31.01.2014	Parent Partnership	Stationery	7.60	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105650831	31.01.2014	Parent Partnership	Stationery	6.69	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105650831	31.01.2014	Parent Partnership	Stationery	6.25	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105648342	27.01.2014	Parent Partnership	Stationery	23.15	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105645634	08.01.2014	Medina Leisure Centre	Stationery	7.44	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105650467	29.01.2014	Medina Leisure Centre	Stationery	1.50	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105650139	29.01.2014	Medina Leisure Centre	Stationery	0.36	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105650139	29.01.2014	Medina Leisure Centre	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105650139	29.01.2014	Medina Leisure Centre	Stationery	8.66	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105645634	08.01.2014	Medina Leisure Centre	Stationery	3.90	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105645634	08.01.2014	Medina Leisure Centre	Stationery	4.22	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105650411	29.01.2014	Family Learning	General Materials	2.06	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105650411	29.01.2014	Family Learning	General Materials	8.88	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105650411	29.01.2014	Family Learning	General Materials	11.97	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105650411	29.01.2014	Family Learning	General Materials	2.64	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105650411	29.01.2014	Family Learning	General Materials	3.00	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105650411	29.01.2014	Family Learning	General Materials	9.75	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105646551	15.01.2014	Workforce Development - Westridge Centre	Stationery	0.78	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105646551	15.01.2014	Workforce Development - Westridge Centre	Stationery	82.25	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105650150	29.01.2014	Workforce Development - Westridge Centre	Stationery	12.75	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105650138	27.01.2014	Workforce Development - Westridge Centre	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105650138	27.01.2014	Workforce Development - Westridge Centre	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105650138	27.01.2014	Workforce Development - Westridge Centre	Stationery	44.06	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105650138	27.01.2014	Workforce Development - Westridge Centre	Stationery	2.88	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105650138	27.01.2014	Workforce Development - Westridge Centre	Stationery	8.89	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105647808	27.01.2014	Workforce Development - Westridge Centre	Stationery	19.80	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105647808	27.01.2014	Workforce Development - Westridge Centre	Stationery	15.18	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105647808	27.01.2014	Workforce Development - Westridge Centre	Stationery	8.48	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105646044	15.01.2014	Archives	Stationery	-33.60	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105651075	31.01.2014	Leisure Management & Admin	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105651075	31.01.2014	Leisure Management & Admin	Stationery	2.48	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105651075	31.01.2014	Leisure Management & Admin	Stationery	0.12	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105651075	31.01.2014	Leisure Management & Admin	Stationery	8.15	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105651075	31.01.2014	Leisure Management & Admin	Stationery	14.75	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105647603	17.01.2014	Leisure Management & Admin	Stationery	14.06	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105647603	17.01.2014	Leisure Management & Admin	Stationery	2.24	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105647603	17.01.2014	Leisure Management & Admin	Stationery	14.49	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105647603	17.01.2014	Leisure Management & Admin	Stationery	7.15	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105647603	17.01.2014	Leisure Management & Admin	Stationery	1.63	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105647603	17.01.2014	Leisure Management & Admin	Stationery	2.96	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105647603	17.01.2014	Leisure Management & Admin	Stationery	3.77	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105650080	29.01.2014	Westminster House	Stationery	10.98	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105650080	29.01.2014	Westminster House	Stationery	11.94	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105647985	27.01.2014	Gouldings Resource Centre	Stationery	3.81	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105647985	27.01.2014	Gouldings Resource Centre	Stationery	1.10	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105647985	27.01.2014	Gouldings Resource Centre	Stationery	2.22	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105647985	27.01.2014	Gouldings Resource Centre	Stationery	4.38	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105647985	27.01.2014	Gouldings Resource Centre	Stationery	0.69	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105647985	27.01.2014	Gouldings Resource Centre	Stationery	1.14	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105647985	27.01.2014	Gouldings Resource Centre	Stationery	2.15	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105647985	27.01.2014	Gouldings Resource Centre	Stationery	0.38	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105647985	27.01.2014	Gouldings Resource Centre	Stationery	20.62	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105647985	27.01.2014	Gouldings Resource Centre	Stationery	1.49	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105650213	29.01.2014	Gouldings Resource Centre	Stationery	7.92	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105650213	29.01.2014	Gouldings Resource Centre	Stationery	5.14	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105650213	29.01.2014	Gouldings Resource Centre	Stationery	2.88	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105650213	29.01.2014	Gouldings Resource Centre	Stationery	0.68	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105650213	29.01.2014	Gouldings Resource Centre	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105650213	29.01.2014	Gouldings Resource Centre	Stationery	14.78	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105650213	29.01.2014	Gouldings Resource Centre	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105650213	29.01.2014	Gouldings Resource Centre	Stationery	2.52	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105643849	08.01.2014	Events Team	Stationery	5.02	SUPPLIES TEAM LTD
Revenue	Resources	5105645493	08.01.2014	Head of Democratic Services	Stationery	3.80	SUPPLIES TEAM LTD
Revenue	Resources	5105647002	15.01.2014	Head of Democratic Services	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Resources	5105650471	29.01.2014	Head of Democratic Services	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Resources	5105647901	27.01.2014	Head of Democratic Services	Stationery	0.53	SUPPLIES TEAM LTD
Revenue	Resources	5105648890	27.01.2014	Head of Democratic Services	Stationery	6.05	SUPPLIES TEAM LTD
Revenue	Resources	5105648890	27.01.2014	Head of Democratic Services	Stationery	1.03	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105645493	08.01.2014	Corridor Photocopiers	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105650471	29.01.2014	Corridor Photocopiers	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Resources	5105647963	27.01.2014	Housing Benefit	Stationery	14.34	SUPPLIES TEAM LTD
Revenue	Resources	5105650156	29.01.2014	Housing Benefit	Stationery	83.34	SUPPLIES TEAM LTD
Revenue	Resources	5105648906	27.01.2014	County Hall Central Mail Room	Stationery	23.72	SUPPLIES TEAM LTD

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Revenue	Childrens Services	5105647002	15.01.2014	Children's office costs	Stationery	5.19	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105647002	15.01.2014	Children's office costs	Stationery	4.80	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105647002	15.01.2014	Children's office costs	Stationery	5.99	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105643849	08.01.2014	Children's office costs	Stationery	5.62	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105643849	08.01.2014	Children's office costs	Stationery	23.00	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105643849	08.01.2014	Children's office costs	Stationery	0.53	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105647901	27.01.2014	Children's office costs	Stationery	46.30	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105647812	27.01.2014	Children's office costs	Stationery	3.52	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105647620	17.01.2014	Children's office costs	Stationery	13.80	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105645713	15.01.2014	Children's office costs	Stationery	16.46	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105650471	29.01.2014	Children's office costs	Stationery	6.00	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105650471	29.01.2014	Children's office costs	Stationery	22.44	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105650471	29.01.2014	Children's office costs	Stationery	120.38	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105643849	08.01.2014	Children's office costs	Stationery	5.62	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105643849	08.01.2014	Children's office costs	Stationery	2.16	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105643849	08.01.2014	Children's office costs	Stationery	2.04	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105646558	15.01.2014	Contact & Assessment Team	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105646558	15.01.2014	Contact & Assessment Team	Stationery	8.90	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105646558	15.01.2014	Contact & Assessment Team	Stationery	0.22	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105646558	15.01.2014	Contact & Assessment Team	Stationery	2.85	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105650216	31.01.2014	Contact & Assessment Team	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105650216	31.01.2014	Contact & Assessment Team	Stationery	7.53	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105646558	15.01.2014	Contact & Assessment Team	Stationery	21.03	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105647747	17.01.2014	Wightcare	Stationery	1.89	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105646560	15.01.2014	Wightcare	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105647747	17.01.2014	Wightcare	Stationery	2.22	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105647150	15.01.2014	Wightcare	Stationery	16.47	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105647747	17.01.2014	Wightcare	Stationery	8.66	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105647747	17.01.2014	Wightcare	Stationery	1.95	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105647747	17.01.2014	Wightcare	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105647747	17.01.2014	Wightcare	Stationery	0.57	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105645495	08.01.2014	Wightcare	Stationery	5.24	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105645709	15.01.2014	Clatterford Pupil Referral Unit (PRU)	Stationery	-42.90	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105650087	27.01.2014	Clatterford Pupil Referral Unit (PRU)	Stationery	0.78	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105650082	27.01.2014	Clatterford Pupil Referral Unit (PRU)	Stationery	2.54	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105650082	27.01.2014	Clatterford Pupil Referral Unit (PRU)	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105648342	27.01.2014	Family Information Zone	Stationery	23.15	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105648342	27.01.2014	Family Information Zone	Stationery	12.20	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105648342	27.01.2014	Family Information Zone	Stationery	5.13	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105648342	27.01.2014	Family Information Zone	Stationery	37.50	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105650414	29.01.2014	Education Welfare Service	Stationery	25.10	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105648882	27.01.2014	Education Welfare Service	Stationery	6.82	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105648339	27.01.2014	Education Welfare Service	Stationery	74.60	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105648339	27.01.2014	Education Welfare Service	Stationery	39.56	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105648339	27.01.2014	Education Welfare Service	Stationery	8.60	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105648336	27.01.2014	Education Welfare Service	Stationery	1.35	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105648339	27.01.2014	Education Welfare Service	Stationery	0.65	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105648339	27.01.2014	Education Welfare Service	Stationery	2.52	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105648336	27.01.2014	Education Welfare Service	Stationery	13.29	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105646563	17.01.2014	LSCB (Local Safeguarding Childrens Board)	Stationery	7.15	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105646995	17.01.2014	LSCB (Local Safeguarding Childrens Board)	Stationery	24.63	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105646563	17.01.2014	LSCB (Local Safeguarding Childrens Board)	Stationery	0.89	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105646563	17.01.2014	LSCB (Local Safeguarding Childrens Board)	Stationery	3.38	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105647892	27.01.2014	LSCB (Local Safeguarding Childrens Board)	Stationery	33.01	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105650411	29.01.2014	Personal & Community Development Learning	General Materials	40.90	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105643849	08.01.2014	Homecare Reablement	Stationery	0.12	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105643849	08.01.2014	Homecare Reablement	Stationery	2.00	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105643849	08.01.2014	Homecare Reablement	Stationery	3.52	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105646562	15.01.2014	Homecare Reablement	Stationery	12.39	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105645352	15.01.2014	Homecare Reablement	Stationery	10.66	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105645352	15.01.2014	Homecare Reablement	Stationery	5.36	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105645352	15.01.2014	Homecare Reablement	Stationery	4.64	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105645352	15.01.2014	Homecare Reablement	Stationery	5.80	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105645352	15.01.2014	Homecare Reablement	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105645352	15.01.2014	Homecare Reablement	Stationery	10.86	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105645352	15.01.2014	Homecare Reablement	Stationery	2.28	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105645352	15.01.2014	Homecare Reablement	Stationery	10.85	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105643849	08.01.2014	Homecare Reablement	Stationery	2.04	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105645598	15.01.2014	Homecare Reablement	Stationery	0.38	SUPPLIES TEAM LTD
Revenue	Resources	5105647002	15.01.2014	17 Fairlee Road	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Resources	5105647002	15.01.2014	17 Fairlee Road	Stationery	6.58	SUPPLIES TEAM LTD
Revenue	Resources	5105647002	15.01.2014	17 Fairlee Road	Stationery	6.84	SUPPLIES TEAM LTD
Revenue	Resources	5105647002	15.01.2014	17 Fairlee Road	Stationery	0.88	SUPPLIES TEAM LTD
Revenue	Resources	5105647002	15.01.2014	17 Fairlee Road	Stationery	0.68	SUPPLIES TEAM LTD
Revenue	Resources	5105647071	15.01.2014	Registration Of Births,Deaths, Marriages	Stationery	6.82	SUPPLIES TEAM LTD
Revenue	Resources	5105645491	17.01.2014	Registration Of Births,Deaths, Marriages	Stationery	-27.92	SUPPLIES TEAM LTD
Revenue	Resources	5105650827	31.01.2014	Registration Of Births,Deaths, Marriages	Stationery	27.92	SUPPLIES TEAM LTD
Revenue	Resources	5105650827	31.01.2014	Registration Of Births,Deaths, Marriages	Stationery	13.35	SUPPLIES TEAM LTD
Revenue	Resources	5105650827	31.01.2014	Registration Of Births,Deaths, Marriages	Stationery	4.69	SUPPLIES TEAM LTD
Revenue	Resources	5105650827	31.01.2014	Registration Of Births,Deaths, Marriages	Stationery	1.12	SUPPLIES TEAM LTD
Revenue	Resources	5105650827	31.01.2014	Registration Of Births,Deaths, Marriages	Stationery	7.14	SUPPLIES TEAM LTD
Revenue	Resources	5105648552	27.01.2014	Registration Of Births,Deaths, Marriages	Stationery	-27.92	SUPPLIES TEAM LTD
Revenue	Resources	5105648553	27.01.2014	Registration Of Births,Deaths, Marriages	Stationery	27.92	SUPPLIES TEAM LTD
Revenue	Resources	5105648555	27.01.2014	Registration Of Births,Deaths, Marriages	Stationery	19.56	SUPPLIES TEAM LTD
Revenue	Resources	5105647002	15.01.2014	Accountancy Team	Stationery	18.52	SUPPLIES TEAM LTD

Revenue	Resources	510650156	29.01.2014	National Non Domestic Rates	Stationery	83.34	SUPPLIES TEAM LTD
Revenue	Resources	510648906	27.01.2014	Human Resources	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Resources	510648906	27.01.2014	Human Resources	Stationery	1.24	SUPPLIES TEAM LTD
Revenue	Resources	510648906	27.01.2014	Human Resources	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Resources	510648906	27.01.2014	Human Resources	Stationery	0.12	SUPPLIES TEAM LTD
Revenue	Resources	510643849	08.01.2014	Legal Services Section	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Resources	510645493	08.01.2014	Legal Services Section	Stationery	1.86	SUPPLIES TEAM LTD
Revenue	Resources	510645493	08.01.2014	Legal Services Section	Stationery	50.12	SUPPLIES TEAM LTD
Revenue	Resources	510645493	08.01.2014	Legal Services Section	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Resources	510643849	08.01.2014	Legal Services Section	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Resources	510648890	27.01.2014	Legal Services Section	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Resources	510648890	27.01.2014	Legal Services Section	Stationery	31.96	SUPPLIES TEAM LTD
Revenue	Resources	510647901	27.01.2014	Legal Services Section	Stationery	4.59	SUPPLIES TEAM LTD
Revenue	Resources	510647901	27.01.2014	Legal Services Section	Stationery	2.42	SUPPLIES TEAM LTD
Revenue	Resources	510647002	15.01.2014	Legal Services Section	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Resources	510647901	27.01.2014	Legal Services Section	Stationery	0.48	SUPPLIES TEAM LTD
Revenue	Resources	510647901	27.01.2014	Legal Services Section	Stationery	7.75	SUPPLIES TEAM LTD
Revenue	Resources	510647901	27.01.2014	Legal Services Section	Stationery	1.60	SUPPLIES TEAM LTD
Revenue	Resources	510647901	27.01.2014	Legal Services Section	Stationery	0.54	SUPPLIES TEAM LTD
Revenue	Resources	510650471	29.01.2014	Legal Services Section	Stationery	0.95	SUPPLIES TEAM LTD
Revenue	Resources	510650471	29.01.2014	Legal Services Section	Stationery	2.50	SUPPLIES TEAM LTD
Revenue	Resources	510650471	29.01.2014	Legal Services Section	Stationery	0.84	SUPPLIES TEAM LTD
Revenue	Resources	510650471	29.01.2014	Legal Services Section	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Economy & Environment	510642259	02.01.2014	Regulatory Management & Admin Support	Stationery	1.68	SUPPLIES TEAM LTD
Revenue	Economy & Environment	510642259	02.01.2014	Regulatory Management & Admin Support	Stationery	6.24	SUPPLIES TEAM LTD
Revenue	Economy & Environment	510642259	02.01.2014	Regulatory Management & Admin Support	Stationery	0.80	SUPPLIES TEAM LTD
Revenue	Economy & Environment	510642259	02.01.2014	Regulatory Management & Admin Support	Stationery	1.06	SUPPLIES TEAM LTD
Revenue	Economy & Environment	510647192	17.01.2014	Regulatory Management & Admin Support	Stationery	3.72	SUPPLIES TEAM LTD
Revenue	Economy & Environment	510645228	08.01.2014	Regulatory Management & Admin Support	Stationery	8.86	SUPPLIES TEAM LTD
Revenue	Economy & Environment	510645228	08.01.2014	Regulatory Management & Admin Support	Stationery	13.70	SUPPLIES TEAM LTD
Revenue	Economy & Environment	510650823	31.01.2014	Regulatory Management & Admin Support	Stationery	3.15	SUPPLIES TEAM LTD
Revenue	Economy & Environment	510650823	31.01.2014	Regulatory Management & Admin Support	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Economy & Environment	510650823	31.01.2014	Regulatory Management & Admin Support	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Economy & Environment	510650823	31.01.2014	Regulatory Management & Admin Support	Stationery	6.42	SUPPLIES TEAM LTD
Revenue	Economy & Environment	510647192	17.01.2014	Regulatory Management & Admin Support	Stationery	16.88	SUPPLIES TEAM LTD
Revenue	Economy & Environment	510647192	17.01.2014	Regulatory Management & Admin Support	Stationery	1.26	SUPPLIES TEAM LTD
Revenue	Economy & Environment	510647192	17.01.2014	Regulatory Management & Admin Support	Stationery	46.30	SUPPLIES TEAM LTD
Revenue	Economy & Environment	510647192	17.01.2014	Regulatory Management & Admin Support	Stationery	1.59	SUPPLIES TEAM LTD
Revenue	Economy & Environment	510647192	17.01.2014	Regulatory Management & Admin Support	Stationery	1.83	SUPPLIES TEAM LTD
Revenue	Economy & Environment	510648246	27.01.2014	Regulatory Management & Admin Support	Stationery	6.05	SUPPLIES TEAM LTD
Revenue	Economy & Environment	510648246	27.01.2014	Regulatory Management & Admin Support	Stationery	5.83	SUPPLIES TEAM LTD
Revenue	Economy & Environment	510648246	27.01.2014	Regulatory Management & Admin Support	Stationery	23.18	SUPPLIES TEAM LTD
Revenue	Economy & Environment	510642259	02.01.2014	Regulatory Management & Admin Support	Stationery	2.98	SUPPLIES TEAM LTD
Revenue	Economy & Environment	510642259	02.01.2014	Regulatory Management & Admin Support	Stationery	6.33	SUPPLIES TEAM LTD
Revenue	Economy & Environment	510642259	02.01.2014	Regulatory Management & Admin Support	Stationery	22.29	SUPPLIES TEAM LTD
Revenue	Economy & Environment	510642259	02.01.2014	Regulatory Management & Admin Support	Stationery	12.20	SUPPLIES TEAM LTD
Revenue	Economy & Environment	510648344	27.01.2014	Fort Victoria	General Materials	36.40	SUPPLIES TEAM LTD
Revenue	Economy & Environment	510648344	27.01.2014	Fort Victoria	General Materials	4.51	SUPPLIES TEAM LTD
Revenue	Economy & Environment	510647002	15.01.2014	Waste contracts	Stationery	4.69	SUPPLIES TEAM LTD
Revenue	Economy & Environment	510647901	27.01.2014	Waste contracts	Stationery	0.50	SUPPLIES TEAM LTD
Revenue	Economy & Environment	510648885	27.01.2014	Waste contracts	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Economy & Environment	510648890	27.01.2014	Waste contracts	Stationery	6.05	SUPPLIES TEAM LTD
Revenue	Economy & Environment	510648890	27.01.2014	Waste contracts	Stationery	0.39	SUPPLIES TEAM LTD
Revenue	Childrens Services	510650126	27.01.2014	Education Participation Team	Consumable Cleaning Materials	11.22	SUPPLIES TEAM LTD
Revenue	Childrens Services	510650111	27.01.2014	Education Participation Team	Stationery	1.86	SUPPLIES TEAM LTD
Revenue	Childrens Services	510650111	27.01.2014	Education Participation Team	Stationery	3.42	SUPPLIES TEAM LTD
Revenue	Childrens Services	510650111	27.01.2014	Education Participation Team	Stationery	0.80	SUPPLIES TEAM LTD
Revenue	Childrens Services	510650111	27.01.2014	Education Participation Team	Stationery	3.25	SUPPLIES TEAM LTD
Revenue	Childrens Services	510650085	29.01.2014	Youth- Central Administration	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Childrens Services	510650085	29.01.2014	Youth- Central Administration	Stationery	2.85	SUPPLIES TEAM LTD
Revenue	Childrens Services	510650085	29.01.2014	Youth- Central Administration	Stationery	0.61	SUPPLIES TEAM LTD
Revenue	Childrens Services	510650085	29.01.2014	Youth- Central Administration	Stationery	2.54	SUPPLIES TEAM LTD
Revenue	Childrens Services	510650085	29.01.2014	Youth- Central Administration	Stationery	4.88	SUPPLIES TEAM LTD
Revenue	Childrens Services	510650085	29.01.2014	Youth- Central Administration	Stationery	5.93	SUPPLIES TEAM LTD
Revenue	Childrens Services	510650085	29.01.2014	Youth- Central Administration	Stationery	4.13	SUPPLIES TEAM LTD
Revenue	Childrens Services	510650085	29.01.2014	Youth- Central Administration	Stationery	1.36	SUPPLIES TEAM LTD
Revenue	Childrens Services	510646998	15.01.2014	North & East Provision	Stationery	43.53	SUPPLIES TEAM LTD
Revenue	Childrens Services	510646998	15.01.2014	North & East Provision	Stationery	47.03	SUPPLIES TEAM LTD
Revenue	Childrens Services	510646998	15.01.2014	North & East Provision	Stationery	47.03	SUPPLIES TEAM LTD
Revenue	Childrens Services	510646998	15.01.2014	North & East Provision	Stationery	47.03	SUPPLIES TEAM LTD
Revenue	Childrens Services	510645493	08.01.2014	Fostering Team	Stationery	23.50	SUPPLIES TEAM LTD
Revenue	Childrens Services	510647901	27.01.2014	S17 Disabled Children	Stationery	7.39	SUPPLIES TEAM LTD
Revenue	Childrens Services	510647901	27.01.2014	S17 Disabled Children	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Childrens Services	510647901	27.01.2014	S17 Disabled Children	Stationery	1.02	SUPPLIES TEAM LTD
Revenue	Childrens Services	510647901	27.01.2014	S17 Disabled Children	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Childrens Services	510648242	27.01.2014	Thompson House Tuition Centre (PRU)	Stationery	3.10	SUPPLIES TEAM LTD
Revenue	Childrens Services	510651046	31.01.2014	Thompson House Tuition Centre (PRU)	Stationery	38.89	SUPPLIES TEAM LTD
Revenue	Childrens Services	510651046	31.01.2014	Thompson House Tuition Centre (PRU)	Stationery	14.50	SUPPLIES TEAM LTD
Revenue	Childrens Services	510651046	31.01.2014	Thompson House Tuition Centre (PRU)	Stationery	52.11	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	510650150	29.01.2014	Workforce Development - Early Years	Stationery	18.40	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	510650150	29.01.2014	Workforce Development - Early Years	Stationery	10.70	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	510650150	29.01.2014	Workforce Development - Early Years	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	510650150	29.01.2014	Workforce Development - Early Years	Stationery	2.85	SUPPLIES TEAM LTD
Revenue	Childrens Services	510648242	27.01.2014	Thompson House Tuition Centre (PRU)	Stationery	13.30	SUPPLIES TEAM LTD
Revenue	Childrens Services	510648242	27.01.2014	Thompson House Tuition Centre (PRU)	Stationery	1.95	SUPPLIES TEAM LTD
Revenue	Childrens Services	510648242	27.01.2014	Thompson House Tuition Centre (PRU)	Stationery	2.00	SUPPLIES TEAM LTD



Revenue	Childrens Services	5105648242	27.01.2014	Thompson House Tuition Centre (PRU)	Stationery	7.20	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105648242	27.01.2014	Thompson House Tuition Centre (PRU)	Stationery	38.89	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105647813	27.01.2014	Westridge Squash Courts	Stationery	11.33	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105647143	15.01.2014	Public Libraries Central	Stationery	6.05	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105647145	15.01.2014	Public Libraries Central	Stationery	4.84	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105647144	15.01.2014	Public Libraries Central	Stationery	6.05	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105648341	27.01.2014	Public Libraries Central	Stationery	7.24	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105648341	27.01.2014	Public Libraries Central	Stationery	2.30	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105648341	27.01.2014	Public Libraries Central	Stationery	34.80	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105648341	27.01.2014	Public Libraries Central	Stationery	6.00	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105648341	27.01.2014	Public Libraries Central	Stationery	7.58	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105648341	27.01.2014	Public Libraries Central	Stationery	11.40	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105651054	31.01.2014	Prison Library Service	Computer Software & Consumables	36.12	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105648318	27.01.2014	Public Libraries Central	Cleaning Contracts	3.29	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105648319	27.01.2014	Public Libraries Central	Consumable Cleaning Materials	4.30	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105648341	27.01.2014	Public Libraries Central	Consumable Cleaning Materials	18.70	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105650150	29.01.2014	Adult Social Care - Workforce Development	Stationery	62.40	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105645434	08.01.2014	Sandown Office Adult Social Care	Stationery	12.94	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105650144	29.01.2014	Sandown Office Adult Social Care	Stationery	23.58	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105650144	29.01.2014	Sandown Office Adult Social Care	Stationery	0.45	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105648902	27.01.2014	Sandown Office Adult Social Care	Stationery	8.44	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105648312	27.01.2014	Sandown Office Adult Social Care	Stationery	7.44	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105648312	27.01.2014	Sandown Office Adult Social Care	Stationery	16.86	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105648312	27.01.2014	Sandown Office Adult Social Care	Stationery	8.95	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105648312	27.01.2014	Sandown Office Adult Social Care	Stationery	18.00	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105648312	27.01.2014	Sandown Office Adult Social Care	Stationery	1.49	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105648312	27.01.2014	Sandown Office Adult Social Care	Stationery	6.24	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105648312	27.01.2014	Sandown Office Adult Social Care	Stationery	11.10	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105648312	27.01.2014	Sandown Office Adult Social Care	Stationery	47.16	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105648312	27.01.2014	Sandown Office Adult Social Care	Stationery	14.42	SUPPLIES TEAM LTD
Revenue	Resources	5105650474	29.01.2014	Community & Wellbeing Directorate	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Resources	5105646382	31.01.2014	ICT OCR	Stationery	-27.20	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105650114	27.01.2014	Housing - Admin	Office Equipment	32.00	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105650118	29.01.2014	Housing - Admin	Office Equipment	32.00	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105647002	15.01.2014	Housing - Admin	Stationery	13.58	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105647002	15.01.2014	Housing - Admin	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105647002	15.01.2014	Housing - Admin	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105648885	27.01.2014	Housing - Admin	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105648890	27.01.2014	Housing - Admin	Stationery	3.72	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105648890	27.01.2014	Housing - Admin	Stationery	4.07	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105650471	29.01.2014	Housing - Admin	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105647901	27.01.2014	Commercial Contract Unit	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105648906	27.01.2014	Commercial Contract Unit	Stationery	1.02	SUPPLIES TEAM LTD
Revenue	Resources	5105650471	29.01.2014	Administrative Buildings	Stationery	2.81	SUPPLIES TEAM LTD
Revenue	Resources	5105650471	29.01.2014	Administrative Buildings	Stationery	19.80	SUPPLIES TEAM LTD
Revenue	Resources	5105645483	08.01.2014	Revenues & Benefits Operational Support	Stationery	4.47	SUPPLIES TEAM LTD
Revenue	Resources	5105645483	08.01.2014	Revenues & Benefits Operational Support	Stationery	2.52	SUPPLIES TEAM LTD
Revenue	Resources	5105645483	08.01.2014	Revenues & Benefits Operational Support	Stationery	0.12	SUPPLIES TEAM LTD
Revenue	Resources	5105645483	08.01.2014	Revenues & Benefits Operational Support	Stationery	11.70	SUPPLIES TEAM LTD
Revenue	Resources	5105645483	08.01.2014	Revenues & Benefits Operational Support	Stationery	35.86	SUPPLIES TEAM LTD
Revenue	Resources	5105645483	08.01.2014	Revenues & Benefits Operational Support	Stationery	0.12	SUPPLIES TEAM LTD
Revenue	Resources	5105645483	08.01.2014	Revenues & Benefits Operational Support	Stationery	3.06	SUPPLIES TEAM LTD
Revenue	Resources	5105647963	27.01.2014	Revenues & Benefits Operational Support	Stationery	10.70	SUPPLIES TEAM LTD
Revenue	Resources	5105645483	08.01.2014	Parking Services	Stationery	3.18	SUPPLIES TEAM LTD
Revenue	Resources	5105650156	29.01.2014	Customer Accounts Shared Service Centre	Stationery	83.34	SUPPLIES TEAM LTD
Revenue	Resources	5105645493	08.01.2014	Coroner	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Resources	5105647002	15.01.2014	Coroner	Stationery	33.22	SUPPLIES TEAM LTD
Revenue	Resources	5105647002	15.01.2014	Coroner	Stationery	127.99	SUPPLIES TEAM LTD
Revenue	Resources	5105647002	15.01.2014	Coroner	Stationery	4.24	SUPPLIES TEAM LTD
Revenue	Resources	5105650083	27.01.2014	Coroner	Stationery	1.55	SUPPLIES TEAM LTD
Revenue	Resources	5105650083	27.01.2014	Coroner	Stationery	2.80	SUPPLIES TEAM LTD
Revenue	Resources	5105650083	27.01.2014	Coroner	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Resources	5105650083	27.01.2014	Coroner	Stationery	1.86	SUPPLIES TEAM LTD
Revenue	Resources	5105650083	27.01.2014	Coroner	Stationery	14.42	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105650214	29.01.2014	A.O.N.B.	Stationery	25.79	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105650214	29.01.2014	A.O.N.B.	Stationery	12.64	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105650214	29.01.2014	A.O.N.B.	Stationery	12.64	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105650214	29.01.2014	A.O.N.B.	Stationery	38.05	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105650214	29.01.2014	A.O.N.B.	Stationery	33.56	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105648890	27.01.2014	Contracts Management	Stationery	11.86	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105650471	29.01.2014	Contracts Management	Stationery	11.86	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105650154	29.01.2014	Contract Law	Stationery	5.52	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105647901	27.01.2014	Contract Law	Stationery	5.58	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105647901	27.01.2014	Contract Law	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105647901	27.01.2014	Contract Law	Stationery	12.33	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105643849	08.01.2014	Director of Environment & Neighbourhoods	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105647603	17.01.2014	Parking Attendants	Stationery	0.63	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105647603	17.01.2014	Parking Attendants	Stationery	0.23	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105647749	17.01.2014	Specialist Service Business Admin	General Materials	267.00	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105647146	15.01.2014	Specialist Service Business Admin	Stationery	31.08	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105647901	27.01.2014	Adoption Team	Stationery	1.76	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105647901	27.01.2014	Adoption Team	Stationery	0.06	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105647901	27.01.2014	Adoption Team	Stationery	3.90	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105647901	27.01.2014	Adoption Team	Stationery	12.20	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105647901	27.01.2014	Adoption Team	Stationery	1.55	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105647901	27.01.2014	Adoption Team	Stationery	4.15	SUPPLIES TEAM LTD

Revenue	Childrens Services	5105647901	27.01.2014	Adoption Team	Stationery	1.50	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105647901	27.01.2014	Adoption Team	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105645227	03.01.2014	In-house Fostering	Stationery	6.18	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105650471	29.01.2014	In-house Fostering	Stationery	17.07	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105650471	29.01.2014	In-house Fostering	Stationery	5.64	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105650471	29.01.2014	In-house Fostering	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105650471	29.01.2014	In-house Fostering	Stationery	2.08	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105650471	29.01.2014	In-house Fostering	Stationery	5.64	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105650471	29.01.2014	In-house Fostering	Stationery	4.69	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105650471	29.01.2014	In-house Fostering	Stationery	3.43	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105643849	08.01.2014	Adult Social Care County Hall office costs	Stationery	12.10	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105643849	08.01.2014	Adult Social Care County Hall office costs	Stationery	92.60	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105642399	02.01.2014	Adult Social Care County Hall office costs	Stationery	24.72	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105643849	08.01.2014	Adult Social Care County Hall office costs	Stationery	3.18	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105643849	08.01.2014	Adult Social Care County Hall office costs	Stationery	3.18	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105643849	08.01.2014	Adult Social Care County Hall office costs	Stationery	3.18	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105645711	15.01.2014	Adult Social Care County Hall office costs	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105645493	08.01.2014	Adult Social Care County Hall office costs	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105648906	27.01.2014	Adult Social Care County Hall office costs	Stationery	4.66	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105648906	27.01.2014	Adult Social Care County Hall office costs	Stationery	1.17	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105648906	27.01.2014	Adult Social Care County Hall office costs	Stationery	2.81	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105648906	27.01.2014	Adult Social Care County Hall office costs	Stationery	18.40	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105647620	17.01.2014	Adult Social Care County Hall office costs	Stationery	8.28	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105647901	27.01.2014	Adult Social Care County Hall office costs	Stationery	1.10	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105647901	27.01.2014	Adult Social Care County Hall office costs	Stationery	4.00	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105647901	27.01.2014	Adult Social Care County Hall office costs	Stationery	7.04	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105647901	27.01.2014	Adult Social Care County Hall office costs	Stationery	4.59	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105647901	27.01.2014	Adult Social Care County Hall office costs	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105647882	27.01.2014	Adult Social Care County Hall office costs	Stationery	5.62	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105650471	29.01.2014	Adult Social Care County Hall office costs	Stationery	0.36	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105650471	29.01.2014	Adult Social Care County Hall office costs	Stationery	0.68	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105650471	29.01.2014	Adult Social Care County Hall office costs	Stationery	2.81	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105650471	29.01.2014	Adult Social Care County Hall office costs	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105650473	29.01.2014	Adult Social Care County Hall office costs	Stationery	6.33	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105650471	29.01.2014	Adult Social Care County Hall office costs	Stationery	1.95	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105650471	29.01.2014	Adult Social Care County Hall office costs	Stationery	1.95	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105647901	27.01.2014	Duty and Assessment 2	Stationery	74.08	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105647147	15.01.2014	Youth Offending Team	Stationery	2.50	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105647147	15.01.2014	Youth Offending Team	Stationery	45.16	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105650525	29.01.2014	Youth Offending Team	Stationery	4.68	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105650525	29.01.2014	Youth Offending Team	Stationery	20.24	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105650525	29.01.2014	Youth Offending Team	Stationery	5.58	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105650525	29.01.2014	Youth Offending Team	Stationery	2.22	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105648331	27.01.2014	The Heights	Stationery	5.61	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105648893	27.01.2014	The Heights	Stationery	2.42	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105648893	27.01.2014	The Heights	Stationery	8.20	SUPPLIES TEAM LTD
Revenue	Economy &						

Revenue	Resources	5105648890	27.01.2014	Director of Resources Support	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Resources	5105647901	27.01.2014	Director of Resources Support	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Resources	5105647200	17.01.2014	Director of Resources Support	Computer Software & Consumables	249.68	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105647901	27.01.2014	Insurance	Stationery	1.72	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105648333	22.01.2014	Road Safety	Operational Equipment	508.33	SURF & TURF INSTANT SHELTERS LTD
Capital	Economy & Environment	5105646422	15.01.2014	Fire Capital Projects	ICT Hardware & Software - Capital	2,700.00	SURREY COUNTY COUNCIL
Capital	Economy & Environment	5105650805	31.01.2014	Fire Capital Projects	Plant, Equipment & Furniture - Capital	582.00	SURREY COUNTY COUNCIL
Capital	Economy & Environment	5105650805	31.01.2014	Fire Capital Projects	Plant, Equipment & Furniture - Capital	1,937.00	SURREY COUNTY COUNCIL
Revenue	Community Wellbeing & Social Care	5105645560	08.01.2014	Hospital Team	Agency staff	920.00	SWP CONSULTING
Revenue	Community Wellbeing & Social Care	5105650361	31.01.2014	Review/Quality Assurance	Agency staff	1,431.36	SWP CONSULTING
Revenue	Community Wellbeing & Social Care	5105648847	24.01.2014	Review/Quality Assurance	Agency staff	1,425.24	SWP CONSULTING
Revenue	Community Wellbeing & Social Care	5105645562	08.01.2014	Review/Quality Assurance	Agency staff	1,305.60	SWP CONSULTING
Revenue	Community Wellbeing & Social Care	5105645563	08.01.2014	Review/Quality Assurance	Agency staff	1,228.80	SWP CONSULTING
Revenue	Community Wellbeing & Social Care	5105645665	10.01.2014	Review/Quality Assurance	Agency staff	1,420.80	SWP CONSULTING
Revenue	Community Wellbeing & Social Care	5105650810	31.01.2014	Review/Quality Assurance	Agency staff	1,425.24	SWP CONSULTING
Revenue	Community Wellbeing & Social Care	5105650812	31.01.2014	Review/Quality Assurance	Agency staff	1,425.24	SWP CONSULTING
Revenue	Community Wellbeing & Social Care	5105645631	10.01.2014	Review/Quality Assurance	Agency staff	1,420.80	SWP CONSULTING
Revenue	Community Wellbeing & Social Care	5105645629	10.01.2014	Review/Quality Assurance	Agency staff	1,383.80	SWP CONSULTING
Revenue	Community Wellbeing & Social Care	5105645564	08.01.2014	Review/Quality Assurance	Agency staff	1,383.80	SWP CONSULTING
Revenue	Economy & Environment	5105645632	10.01.2014	Diversity & Workforce	Operational Equipment	15.13	SYDENHAMS LTD
Revenue	Economy & Environment	5105649016	24.01.2014	Diversity & Workforce	Operational Equipment	332.10	SYDENHAMS LTD
Revenue	Economy & Environment	5105650224	29.01.2014	Castle Haven CP Scheme	Training	230.00	SYMMONS MADGE ASSOCIATES
Revenue	Childrens Services	5105647286	17.01.2014	Adoption Costs	Support Children	98.82	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648666	24.01.2014	Adoption Costs	Support Children	98.82	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650586	31.01.2014	Adoption Costs	Support Children	98.82	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645745	10.01.2014	Adoption Costs	Support Children	98.82	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645334	06.01.2014	Adoption Costs	Support Children	98.82	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105649394	29.01.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105649394	29.01.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105649394	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105649394	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648757	24.01.2014	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648757	24.01.2014	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645112	03.01.2014	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645112	03.01.2014	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645831	10.01.2014	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645831	10.01.2014	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650675	31.01.2014	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650675	31.01.2014	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647374	17.01.2014	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647374	17.01.2014	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645049	03.01.2014	In-house Fostering	Boarding Out Allowances	25.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645049	03.01.2014	In-house Fostering	Boarding Out Allowances	25.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645769	10.01.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645769	10.01.2014	In-house Fostering	Boarding Out Allowances	25.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645769	10.01.2014	In-house Fostering	Boarding Out Allowances	25.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645769	10.01.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645769	10.01.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645769	10.01.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650610	31.01.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645049	03.01.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645049	03.01.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645049	03.01.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650610	31.01.2014	In-house Fostering	Boarding Out Allowances	25.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650610	31.01.2014	In-house Fostering	Boarding Out Allowances	25.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650610	31.01.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650610	31.01.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650610	31.01.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648690	24.01.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648690	24.01.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648690	24.01.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648690	24.01.2014	In-house Fostering	Boarding Out Allowances	25.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648690	24.01.2014	In-house Fostering	Boarding Out Allowances	25.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647310	17.01.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647310	17.01.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647310	17.01.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647310	17.01.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647310	17.01.2014	In-house Fostering	Boarding Out Allowances	25.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645049	03.01.2014	In-house Fostering	Boarding Out Allowances	25.00	REDACTED PERSONAL DATA
Revenue	Resources	5105647161	15.01.2014	Litigation Costs	Legal Fees - Other Parties	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647438	17.01.2014	Children placed with Family & Friends	Boarding Out Allowances	475.00	12 COLLEGE PLACE BARRISTERS
Revenue	Childrens Services	5105650738	31.01.2014	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648820	24.01.2014	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645896	10.01.2014	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647398	17.01.2014	Support for Looked After Children	Transport of Clients	12.96	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645855	10.01.2014	Support for Looked After Children	Transport of Clients	12.96	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648781	24.01.2014	Support for Looked After Children	Transport of Clients	12.96	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645136	03.01.2014	Support for Looked After Children	Transport of Clients	12.96	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650699	31.01.2014	Support for Looked After Children	Transport of Clients	12.96	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105649776	29.01.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650685	31.01.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645841	10.01.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647384	17.01.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648767	24.01.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA



Revenue	Childrens Services	5105645489	08.01.2014	Beaulieu House	Medical Fees and Staff Welfare	5.89	THE CONSORTIUM
Revenue	Childrens Services	5105645489	08.01.2014	Beaulieu House	Medical Fees and Staff Welfare	1.96	THE CONSORTIUM
Revenue	Childrens Services	5105645489	08.01.2014	Beaulieu House	Medical Fees and Staff Welfare	3.69	THE CONSORTIUM
Revenue	Childrens Services	5105645489	08.01.2014	Beaulieu House	Medical Fees and Staff Welfare	10.85	THE CONSORTIUM
Revenue	Childrens Services	5105645489	08.01.2014	Beaulieu House	Medical Fees and Staff Welfare	23.78	THE CONSORTIUM
Revenue	Childrens Services	5105645489	08.01.2014	Beaulieu House	Medical Fees and Staff Welfare	3.18	THE CONSORTIUM
Revenue	Childrens Services	5105645489	08.01.2014	Beaulieu House	Medical Fees and Staff Welfare	7.98	THE CONSORTIUM
Revenue	Childrens Services	5105645489	08.01.2014	Beaulieu House	Medical Fees and Staff Welfare	42.60	THE CONSORTIUM
Revenue	Childrens Services	5105645489	08.01.2014	Beaulieu House	Medical Fees and Staff Welfare	59.60	THE CONSORTIUM
Revenue	Childrens Services	5105645489	08.01.2014	Beaulieu House	Medical Fees and Staff Welfare	35.50	THE CONSORTIUM
Revenue	Childrens Services	5105645484	08.01.2014	Beaulieu House	General Materials	59.99	THE CONSORTIUM
Revenue	Childrens Services	5105648519	24.01.2014	Beaulieu House	General Materials	94.99	THE CONSORTIUM
Revenue	Childrens Services	5105649243	27.01.2014	Beaulieu House	General Materials	94.99	THE CONSORTIUM
Revenue	Childrens Services	5105649243	27.01.2014	Beaulieu House	General Materials	9.58	THE CONSORTIUM
Revenue	Childrens Services	5105649243	27.01.2014	Beaulieu House	General Materials	35.50	THE CONSORTIUM
Revenue	Childrens Services	5105649243	27.01.2014	Beaulieu House	General Materials	42.60	THE CONSORTIUM
Revenue	Childrens Services	5105649243	27.01.2014	Beaulieu House	General Materials	37.25	THE CONSORTIUM
Revenue	Childrens Services	5105649243	27.01.2014	Beaulieu House	General Materials	16.98	THE CONSORTIUM
Revenue	Childrens Services	5105649243	27.01.2014	Beaulieu House	General Materials	22.98	THE CONSORTIUM
Revenue	Childrens Services	5105649243	27.01.2014	Beaulieu House	General Materials	19.12	THE CONSORTIUM
Revenue	Childrens Services	5105649243	27.01.2014	Beaulieu House	General Materials	36.98	THE CONSORTIUM
Revenue	Childrens Services	5105650492	29.01.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	13.49	THE CONSORTIUM
Revenue	Childrens Services	5105650492	29.01.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	8.99	THE CONSORTIUM
Revenue	Childrens Services	5105650492	29.01.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	17.98	THE CONSORTIUM
Revenue	Childrens Services	5105650493	29.01.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	25.98	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105650787	31.01.2014	31 Carter Avenue	Operational Equipment	39.72	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105650477	29.01.2014	Mental Health Day Services	Operational Equipment	2.49	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105650477	29.01.2014	Mental Health Day Services	Operational Equipment	2.49	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105650477	29.01.2014	Mental Health Day Services	Operational Equipment	2.49	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105650477	29.01.2014	Mental Health Day Services	Operational Equipment	2.49	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105650477	29.01.2014	Mental Health Day Services	Operational Equipment	2.49	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105650477	29.01.2014	Mental Health Day Services	Operational Equipment	2.49	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105648863	27.01.2014	Overbrook	Stationery	5.65	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105647930	27.01.2014	Overbrook	Operational Equipment	137.44	THE CONSORTIUM
Revenue	Childrens Services	5105648465	29.01.2014	Adoption Team	Operational Equipment	160.99	THE CONSORTIUM
Revenue	Childrens Services	5105648354	29.01.2014	Adoption Team	Professional Services	150.00	THE CONSULTANCY
Revenue	Community Wellbeing & Social Care	5105649340	29.01.2014	Mental Health Residential Care	Professional Services	250.00	THE CONSULTANCY
Revenue	Community Wellbeing & Social Care	5105649340	29.01.2014	Dementia Residential care	Charges from Independent Providers	1,622.60	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105649340	29.01.2014	Mental Health Residential Care	Charges from Independent Providers	1,699.88	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105649340	29.01.2014	Mental Health Residential Care	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105649340	29.01.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105649340	29.01.2014	Mental Health Residential Care	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105649340	29.01.2014	Physical Disability Residential Care	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105649340	29.01.2014	Physical Disability Residential Care	Charges from Independent Providers	1,622.60	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105649340	29.01.2014	Physical Disability Residential Care	Charges from Independent Providers	2,744.00	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105649340	29.01.2014	Physical Disability Residential Care	Charges from Independent Providers	109.76	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105649340	29.01.2014	Physical Disability Residential Care	Charges from Independent Providers	1,622.60	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105649340	29.01.2014	Elderly Mentality III Residential Care	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105649340	29.01.2014	Elderly Mentality III Residential Care	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105649340	29.01.2014	Elderly Mentality III Residential Care	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105649340	29.01.2014	Elderly Mentality III Residential Care	Charges from Independent Providers	1,699.88	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105649340	29.01.2014	Elderly Mentality III Residential Care	Charges from Independent Providers	1,699.88	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105649340	29.01.2014	Elderly Mentality III Residential Care	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105649340	29.01.2014	Elderly Mentality III Residential Care	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105647262	17.01.2014	Elderly Mentality III Residential Care	Charges from Independent Providers	9,990.40	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105647262	17.01.2014	Elderly Mentality III Residential Care	Charges from Independent Providers	927.68	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105649031	24.01.2014	Accreditation Centre	Training	4,250.00	THE CROSSLEY COMPANY (IOW) LTD
Revenue	Community Wellbeing & Social Care	5105648034	20.01.2014	STI Tests & Treatment	Payment to Private Contractors	1,092.00	THE DOCTORS LABORATORY
Revenue	Community Wellbeing & Social Care	5105648420	22.01.2014	STI Tests & Treatment	Payment to Private Contractors	1,776.00	THE DOCTORS LABORATORY
Revenue	Community Wellbeing & Social Care	5105648420	22.01.2014	STI Tests & Treatment	Payment to Private Contractors	425.00	THE DOCTORS LABORATORY
Revenue	Community Wellbeing & Social Care	5105649613	29.01.2014	Learning Disability Residential Care	Charges from Independent Providers	6,320.16	THE DRIVE CARE HOMES LTD
Revenue	Community Wellbeing & Social Care	5105649367	29.01.2014	REDACTED PERSONAL DATA	Order Settlement	1,998.08	THE EXCELSIOR
Revenue	Community Wellbeing & Social Care	5105649367	29.01.2014	Dementia Residential care	Charges from Independent Providers	1,699.88	THE EXCELSIOR
Revenue	Community Wellbeing & Social Care	5105649367	29.01.2014	Elderly Mentality III Residential Care	Charges from Independent Providers	1,998.08	THE EXCELSIOR
Revenue	Community Wellbeing & Social Care	5105648639	24.01.2014	Elderly Mentality III Residential Care	Charges from Independent Providers	1,998.08	THE EXCELSIOR
Revenue	Community Wellbeing & Social Care	5105649367	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	THE EXCELSIOR
Revenue	Community Wellbeing & Social Care	5105649367	29.01.2014	REDACTED PERSONAL DATA	Order Settlement	1,998.08	THE EXCELSIOR
Capital	Resources	5105646680	15.01.2014	Management of Asbestos	Payment to Contractors - Capital	790.00	THE FORGE (IW) LTD
Revenue	Economy & Environment	5105646676	15.01.2014	Newport Harbour Account	Payment to Private Contractors	1,410.00	THE FORGE (IW) LTD
Revenue	Resources	5105651089	31.01.2014	Human Resources	Payment to Private Contractors	2,560.00	THE GARNETT FOUNDATION
Revenue	Resources	5105650371	29.01.2014	Financial Management Overheads	Hire of facilities	69.00	THE GEORGE STREET CENTRE
Revenue	Community Wellbeing & Social Care	5105647766	22.01.2014	Strengthening Families	Payments to Voluntary and Other Associations	3,000.00	THE HAMPTON TRUST(HANTS & I W)
Revenue	Community Wellbeing & Social Care	5105648090	22.01.2014	Integrated Community Equipment Service	Operational Equipment	230.85	THE HELPING HAND CO (LEDBURY) LTD
Revenue	Economy & Environment	5105651039	31.01.2014	Countryside Management	General Materials	225.16	THE HELPING HAND CO (LEDBURY) LTD
Revenue	Resources	5105649128	24.01.2014	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105649127	24.01.2014	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105649124	24.01.2014	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105649126	24.01.2014	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105649121	24.01.2014	Staff Benefits	Payment to Private Contractors	210.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105649123	24.01.2014	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105649122	24.01.2014	Staff Benefits	Payment to Private Contractors	190.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105649129	24.01.2014	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105649125	24.01.2014	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Community Wellbeing & Social Care	5105647660	17.01.2014	Supporting People Learning Disability	Payment to Private Contractors	1,440.00	THE LANTERN RETREAT
Revenue	Community Wellbeing & Social Care	5105649338	29.01.2014	REDACTED PERSONAL DATA	Order Settlement	1,699.88	THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105649338	29.01.2014	Elderly Mentality III Residential Care	Charges from Independent Providers	1,998.08	THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105649338	29.01.2014	Elderly Mentality III Residential Care	Charges from Independent Providers	1,998.08	THE LIMES TRUST

Revenue	Community Wellbeing & Social Care	5105649338	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105649338	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105649338	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105649338	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105649338	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105649338	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105649294	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	570.88	THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105648395	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	985.15	THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105649338	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	THE LIMES TRUST
Revenue	Economy & Environment	5105648062	20.01.2014	Fort Victoria	General Materials	165.25	THE LOCK SHOP
Revenue	Community Wellbeing & Social Care	5105649333	29.01.2014	REDACTED PERSONAL DATA	Order Settlement	1,998.08	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105649333	29.01.2014	REDACTED PERSONAL DATA	Order Settlement	1,998.08	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105649333	29.01.2014	REDACTED PERSONAL DATA	Order Settlement	1,699.88	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105645015	03.01.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	728.52	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105645015	03.01.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	5,099.64	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105649333	29.01.2014	Elderly Mentally III Residential Care	Regular Respite Care	1,699.88	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105649333	29.01.2014	Physical Disability Residential Care	Charges from Independent Providers	1,622.60	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105649333	29.01.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105649333	29.01.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105649333	29.01.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105649333	29.01.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105649333	29.01.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105649333	29.01.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105649333	29.01.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105649333	29.01.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105649333	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105649333	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105649333	29.01.2014	REDACTED PERSONAL DATA	Order Settlement	1,622.60	THE MOORINGS
Revenue	Childrens Services	5105645420	10.01.2014	Adult Social Care - Workforce Development	Training	1,225.00	THE OPEN UNIVERSITY
Revenue	Community Wellbeing & Social Care	5105649327	29.01.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	THE ORCHARD
Revenue	Community Wellbeing & Social Care	5105649391	29.01.2014	Funded Nursing Care Mainland	Charges from Independent Providers	439.32	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105649391	29.01.2014	Elderly Mentally III Nursing Island	Charges from Independent Providers	2,672.32	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105649391	29.01.2014	Funded Nursing Care Island	Charges from Independent Providers	439.32	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105649391	29.01.2014	Funded Nursing Care Island	Charges from Independent Providers	439.32	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105649391	29.01.2014	Funded Nursing Care Island	Charges from Independent Providers	439.32	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105649391	29.01.2014	Funded Nursing Care Island	Charges from Independent Providers	439.32	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105649391	29.01.2014	Funded Nursing Care Island	Charges from Independent Providers	439.32	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105650173	29.01.2014	Funded Nursing Care Island	Charges from Independent Providers	439.32	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105649391	29.01.2014	Funded Nursing Care Island	Charges from Independent Providers	94.14	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105649391	29.01.2014	Funded Nursing Care Island	Charges from Independent Providers	439.32	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105649391	29.01.2014	Funded Nursing Care Island	Charges from Independent Providers	439.32	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105645309	08.01.2014	Funded Nursing Care Island	Charges from Independent Providers	439.32	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105645309	08.01.2014	Funded Nursing Care Island	Charges from Independent Providers	313.80	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105649391	29.01.2014	Funded Nursing Care Island	Charges from Independent Providers	439.32	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105649391	29.01.2014	Funded Nursing Care Island	Charges from Independent Providers	439.32	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105649391	29.01.2014	Funded Nursing Care Island	Charges from Independent Providers	439.32	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105649391	29.01.2014	Funded Nursing Care Island	Charges from Independent Providers	439.32	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105649391	29.01.2014	Funded Nursing Care Island	Charges from Independent Providers	439.32	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105649391	29.01.2014	Funded Nursing Care Island	Charges from Independent Providers	439.32	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105649391	29.01.2014	Funded Nursing Care Island	Charges from Independent Providers	439.32	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105649391	29.01.2014	Funded Nursing Care Island	Charges from Independent Providers	439.32	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105649391	29.01.2014	Funded Nursing Care Island	Charges from Independent Providers	439.32	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105649391	29.01.2014	Funded Nursing Care Island	Charges from Independent Providers	439.32	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105649391	29.01.2014	Funded Nursing Care Island	Charges from Independent Providers	439.32	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105646428	24.01.2014	Funded Nursing Care Island	Charges from Independent Providers	62.76	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105646428	24.01.2014	Funded Nursing Care Island	Charges from Independent Providers	439.32	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105646428	24.01.2014	Funded Nursing Care Island	Charges from Independent Providers	439.32	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105646428	24.01.2014	Funded Nursing Care Island	Charges from Independent Providers	94.14	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105646428	24.01.2014	Funded Nursing Care Island	Charges from Independent Providers	439.32	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105645603	08.01.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,284.48	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105645603	08.01.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105649391	29.01.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105649391	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105649391	29.01.2014	REDACTED PERSONAL DATA	Order Settlement	2,672.32	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105649391	29.01.2014	REDACTED PERSONAL DATA	Order Settlement	556.08	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105649391	29.01.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105649391	29.01.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105649391	29.01.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105649391	29.01.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105645504	08.01.2014	Elderly Frail Nursing Island	Charges from Independent Providers	572.64	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105645504	08.01.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105649391	29.01.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105649391	29.01.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105649391	29.01.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105649391	29.01.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105648093	24.01.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,481.44	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105648642	24.01.2014	Elderly Frail Nursing Island	Charges from Independent Providers	1,049.84	THE ORCHARD HOUSE CARE HOME
Revenue	Economy & Environment	5105649070	24.01.2014	Medina Theatre	Licences	811.38	THE PERFORMING RIGHTS SOCIETY
Revenue	Childrens Services	5105645348	08.01.2014	Special Educational Needs Inter-Authority Recruitment	Payment to Private Contractors	2,376.00	THE POLYGON SCHOOL
Revenue	Childrens Services	5105645348	08.01.2014	Special Educational Needs Inter-Authority Recruitment	Payment to Private Contractors	1,365.40	THE POLYGON SCHOOL

Revenue	Childrens Services	5105645348	08.01.2014	Special Educational Needs Inter-Authority Recoupment	Payment to Private Contractors	7,124.00	THE POLYGON SCHOOL
Revenue	Childrens Services	5105645348	08.01.2014	Special Educational Needs Inter-Authority Recoupment	Payment to Private Contractors	5,660.00	THE POLYGON SCHOOL
Revenue	Community Wellbeing & Social Care	5105645274	08.01.2014	Arts Projects	Payments to Voluntary and Other Associations	136.67	THE QUAY ARTS TRADING COMPANY LTD
Revenue	Resources	5105644968	02.01.2014	Organisational Development – Leadership	Hire of facilities	12.50	THE RIVERSIDE CENTRE LTD
Revenue	Resources	5105644968	02.01.2014	Organisational Development – Leadership	Hire of facilities	27.50	THE RIVERSIDE CENTRE LTD
Revenue	Resources	5105644968	02.01.2014	Organisational Development – Leadership	Hire of facilities	916.67	THE RIVERSIDE CENTRE LTD
Revenue	Resources	5105644968	02.01.2014	Organisational Development – Leadership	Hire of facilities	60.00	THE RIVERSIDE CENTRE LTD
Revenue	Resources	5105644968	02.01.2014	Organisational Development – Leadership	Hire of facilities	54.17	THE RIVERSIDE CENTRE LTD
Revenue	Community Wellbeing & Social Care	5105647661	17.01.2014	Supporting People Homelessness	Payment to Private Contractors	3,394.47	THE SCOTT COMMUNITY LTD
Revenue	Economy & Environment	5105649292	29.01.2014	Licensing Services	Veterinary Fees	853.60	THE SEVENTH CAT LTD
Revenue	Economy & Environment	5105648261	22.01.2014	Leisure Management & Admin	Printing Costs	150.00	THE SIGN COMPANY
Revenue	Resources	5105645213	03.01.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	1,585.00	THE STOREROOM
Revenue	Resources	5105646423	17.01.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	1,787.00	THE STOREROOM
Revenue	Childrens Services	5105639194	03.01.2014	S17 Disabled Children	Charges from Independent Providers	125.00	THE STOREROOM
Revenue	Community Wellbeing & Social Care	5105648277	22.01.2014	Stroke Support	Payments to Voluntary and Other Associations	22,376.50	THE STROKE ASSOCIATION
Revenue	Economy & Environment	5105646983	22.01.2014	Medina Leisure Centre	Professional Subscriptions	14.00	THE SWIMMING TEACHERS ASSOCIATION
Revenue	Childrens Services	5105650992	31.01.2014	School Music Service	Training	575.00	THE UK ASSOCIATION FOR MUSIC EDUCATION
Revenue	Community Wellbeing & Social Care	5105645273	08.01.2014	Public Libraries Central	Publications	200.00	THE VIDEO STANDARDS COUNCIL
Revenue	Resources	5105646041	15.01.2014	Organisational Development – Leadership	Professional Services	150.00	THEARLE PHOTOGRAPHY
Revenue	Economy & Environment	5105645630	10.01.2014	Highways PFI Project	Conference Expenses	25.05	THIRTY NINE ESSEX STREET CHAMBERS
Revenue	Economy & Environment	5105645630	10.01.2014	Strategic Manager - Procurement /Contracts	Conference Expenses	25.05	THIRTY NINE ESSEX STREET CHAMBERS
Revenue	Economy & Environment	5105645630	10.01.2014	Contract Law	Conference Expenses	24.90	THIRTY NINE ESSEX STREET CHAMBERS
Revenue	Economy & Environment	5105648254	24.01.2014	The Heights	Clothing & Laundry	180.00	THOMAS FATTORINI LTD
Revenue	Economy & Environment	5105648254	24.01.2014	The Heights	Postage	8.85	THOMAS FATTORINI LTD
Revenue	Resources	5105646379	10.01.2014	Director of Corporate Services	Publications	859.00	THOMSON REUTERS
Revenue	Resources	5105646062	10.01.2014	Electoral Registration Office	Publications	72.50	THOMSON REUTERS
Revenue	Resources	5105646062	10.01.2014	Electoral Registration Office	Publications	72.50	THOMSON REUTERS
Revenue	Resources	5105646653	15.01.2014	Legal Services Section	Publications	14,505.00	THOMSON REUTERS
Revenue	Resources	5105647743	17.01.2014	Legal Services Section	Publications	690.00	THOMSON REUTERS
Revenue	Resources	5105645443	08.01.2014	Legal Services Section	Publications	2,767.00	THOMSON REUTERS
Capital	Resources	5105641397	10.01.2014	Management of Asbestos	Payment to Contractors - Capital	8,918.00	TIM KNIGHT ROOFING SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105647185	17.01.2014	Physical Activity - Adults	Payment to Private Contractors	47.60	TITANS AM LTD
Revenue	Community Wellbeing & Social Care	5105647185	17.01.2014	Physical Activity - Adults	Payment to Private Contractors	1,190.00	TITANS AM LTD
Revenue	Community Wellbeing & Social Care	5105647185	17.01.2014	Physical Activity - Adults	Payment to Private Contractors	96.70	TITANS AM LTD
Revenue	Economy & Environment	5105645628	08.01.2014	IOW Festival of Walking	Advertising & Publicity	120.00	TODAY MAGAZINE LIMITED
Revenue	Economy & Environment	5105648544	24.01.2014	Fire Technical Support	Vehicle Maintenance Costs	10.12	TONEY HYDRAULIC SERVICES
Revenue	Economy & Environment	5105648544	24.01.2014	Fire Technical Support	Vehicle Maintenance Costs	17.60	TONEY HYDRAULIC SERVICES
Revenue	Economy & Environment	5105648544	24.01.2014	Fire Technical Support	Vehicle Maintenance Costs	14.38	TONEY HYDRAULIC SERVICES
Revenue	Economy & Environment	5105646402	31.01.2014	Public Conveniences - General	Payment to Private Contractors	26.04	TOP MOPS LIMITED
Revenue	Economy & Environment	5105646400	31.01.2014	Public Conveniences - General	Payment to Private Contractors	16,912.96	TOP MOPS LIMITED
Revenue	Economy & Environment	5105646401	31.01.2014	Public Conveniences - General	Payment to Private Contractors	219.53	TOP MOPS LIMITED
Revenue	Economy & Environment	5105648346	22.01.2014	Public Conveniences - General	Payment to Private Contractors	507.57	TOP MOPS LIMITED
Revenue	Economy & Environment	5105650760	31.01.2014	Public Conveniences - General	Payment to Private Contractors	205.64	TOP MOPS LIMITED
Revenue	Community Wellbeing & Social Care	5105647180	17.01.2014	Plean Dene	Cleaning Contracts	1,495.00	TOP MOPS LIMITED
Revenue	Childrens Services	5105647181	17.01.2014	Clatterford Pupil Referral Unit (PRU)	Professional Services	75.95	TOP MOPS LIMITED
Revenue	Childrens Services	5105650881	31.01.2014	WISE	Cleaning Contracts	80.00	TOP MOPS LIMITED
Revenue	Childrens Services	5105648239	22.01.2014	WISE	General Materials	36.68	TOP MOPS LIMITED
Revenue	Childrens Services	5105648348	22.01.2014	WISE	General Materials	160.00	TOP MOPS LIMITED
Revenue	Childrens Services	5105647181	17.01.2014	Thompson House Tuition Centre (PRU)	Professional Services	75.95	TOP MOPS LIMITED
Revenue	Resources	5105649184	24.01.2014	Staff Benefits	Payment to Private Contractors	150.00	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Resources	5105649185	24.01.2014	Staff Benefits	Payment to Private Contractors	100.00	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Resources	5105649186	24.01.2014	Staff Benefits	Payment to Private Contractors	243.00	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Resources	5105649187	24.01.2014	Staff Benefits	Payment to Private Contractors	116.55	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Community Wellbeing & Social Care	5105646672	15.01.2014	Dinosaur Isle Museum (Sandown Geology)	Marketing Costs	337.00	TOURISM SOUTH EAST
Revenue	Community Wellbeing & Social Care	5105648852	29.01.2014	NHS Health Check Programme	Payment to Private Contractors	1,300.00	TOWER HOUSE SURGERY
Revenue	Community Wellbeing & Social Care	5105648852	29.01.2014	Stop Smoking Services & Interventions	Payment to Private Contractors	80.00	TOWER HOUSE SURGERY
Revenue	Community Wellbeing & Social Care	5105648852	29.01.2014	Advice, Prevention & Promotion	Payment to Private Contractors	3,250.00	TOWER HOUSE SURGERY
Revenue	Community Wellbeing & Social Care	5105648852	29.01.2014	Contraception	Payment to Private Contractors	1,920.00	TOWER HOUSE SURGERY
Revenue	Community Wellbeing & Social Care	5105645533	08.01.2014	Drug Misuse - Adults	Payment to Private Contractors	1,200.00	TOWER HOUSE SURGERY
Revenue	Community Wellbeing & Social Care	5105645533	08.01.2014	Drug Misuse - Adults	Payment to Private Contractors	1,050.00	TOWER HOUSE SURGERY
Revenue	Community Wellbeing & Social Care	5105648852	29.01.2014	STI Tests & Treatment	Payment to Private Contractors	5.00	TOWER HOUSE SURGERY
Revenue	Community Wellbeing & Social Care	5105648852	29.01.2014	Adult Obesity	Payment to Private Contractors	20.00	TOWER HOUSE SURGERY
Revenue	Community Wellbeing & Social Care	5105647157	15.01.2014	Homelessness	Medical Fees and Staff Welfare	30.15	TOWER HOUSE SURGERY
Revenue	Childrens Services	5105648822	24.01.2014	Children placed with Family & Friends	Boarding Out Allowances	125.22	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650740	31.01.2014	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105649403	29.01.2014	Mental Health Residential Care	Charges from Independent Providers	5,920.04	TRACSCARE 2007 LIMITED
Revenue	Economy & Environment	5105646052	10.01.2014	Trading Standards	Training	100.00	TRADING STANDARDS INSTITUTE
Revenue	Corporate	5105647801	17.01.2014	Corporate Management	Professional Services	73.97	TRADITION (UK) LTD
Revenue	Economy & Environment	5105648916	24.01.2014	Other Grounds Maintenance	Payment to Private Contractors	524.00	TRIAL SYSTEMS LTD
Revenue	Childrens Services	5105648213	22.01.2014	Fostering Team	Agency staff	612.00	TRIPOD PARTNERS LTD
Revenue	Childrens Services	5105643446	08.01.2014	Fostering Team	Agency staff	1,900.00	TRIPOD PARTNERS LTD
Revenue	Economy & Environment	5105651100	31.01.2014	The Heights	Stock Purchases	33.50	TROPICANA HEALTH AND FITNESS
Revenue	Economy & Environment	5105651100	31.01.2014	The Heights	Stock Purchases	31.10	TROPICANA HEALTH AND FITNESS
Revenue	Economy & Environment	5105645277	03.01.2014	Strategic Assets Team	Legal Fees - Other Parties	504.40	TROWERS & HAMLINS LLP
Capital	Economy & Environment	5105645383	08.01.2014	Parks and Gardens Capital	External Design and Supervision Fees	1,283.10	TROWERS & HAMLINS LLP
Capital	Resources	5105649030	24.01.2014	Capital Receipts	External Design and Supervision Fees	4,050.15	TROWERS & HAMLINS LLP
Revenue	Community Wellbeing & Social Care	5105649402	29.01.2014	Learning Disability Residential Care	Charges from Independent Providers	8,158.36	TRUECARE GROUP LTD
Revenue	Community Wellbeing & Social Care	5105645293	08.01.2014	Wightcare	Operational Equipment	75.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105646654	15.01.2014	Wightcare	Operational Equipment	204.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105646654	15.01.2014	Wightcare	Operational Equipment	165.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105646654	15.01.2014	Wightcare	Operational Equipment	660.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105646668	15.01.2014	Wightcare	Operational Equipment	460.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105646035	15.01.2014	Wightcare	Operational Equipment	79.80	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105650796	31.01.2014	Wightcare	Operational Equipment	122.40	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105645692	29.01.2014	Adelaide Resource Centre	Maintenance of Operational Equipment	393.57	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Childrens Services	5105647109	15.01.2014	Adoption Costs	Support Children	54.45	TWO COUNTIES COMMUNITY CARE

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Revenue	Community Wellbeing & Social Care	5105646727	15.01.2014	Elderly Frail Managed Accounts	Regular Respite Care	116.16	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105646728	15.01.2014	Elderly Frail Managed Accounts	Regular Respite Care	87.12	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105646739	15.01.2014	Elderly Frail Managed Accounts	Regular Respite Care	87.12	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105646740	15.01.2014	Elderly Frail Managed Accounts	Regular Respite Care	87.12	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105646741	15.01.2014	Elderly Frail Managed Accounts	Regular Respite Care	58.08	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105646725	15.01.2014	Elderly Frail Managed Accounts	Charges from Independent Providers	203.28	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105646742	15.01.2014	Elderly Frail Managed Accounts	Charges from Independent Providers	181.50	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105646743	15.01.2014	Elderly Frail Managed Accounts	Charges from Independent Providers	32.67	TWO COUNTIES COMMUNITY CARE
Revenue	Resources	5105647919	27.01.2014	ICT Contracts	Computer Maintenance	600.00	UK & IRELAND SAP USER GROUP
Revenue	Community Wellbeing & Social Care	5105648355	22.01.2014	Public Health Core	Payment to Private Contractors	1,500.00	UK HEALTH FORUM
Revenue	Economy & Environment	5105647586	17.01.2014	Concessionary Fares- Over 60s	Payment to Private Contractors	641.23	UNICARD LTD
Revenue	Community Wellbeing & Social Care	5105645492	08.01.2014	Nutrition Initiatives	UNICEF UK BABY FRIENDLY INITIATIVE	500.00	UNICEF UK BABY FRIENDLY INITIATIVE
Revenue	Community Wellbeing & Social Care	5105645428	08.01.2014	Nutrition Initiatives	UNICEF UK BABY FRIENDLY INITIATIVE	500.00	UNICEF UK BABY FRIENDLY INITIATIVE
Revenue	Economy & Environment	5105645385	08.01.2014	Fire Technical Support	Vehicle Maintenance Costs	11.94	UNIPART AUTOMOTIVE
Revenue	Economy & Environment	5105648249	22.01.2014	Fire Technical Support	Vehicle Maintenance Costs	29.99	UNIPART AUTOMOTIVE
Revenue	Economy & Environment	5105648249	22.01.2014	Fire Technical Support	Vehicle Maintenance Costs	29.99	UNIPART AUTOMOTIVE
Revenue	Economy & Environment	5105648002	20.01.2014	Fire Technical Support	Vehicle Maintenance Costs	10.76	UNIPART AUTOMOTIVE
Revenue	Economy & Environment	5105650448	29.01.2014	Fire Technical Support	Vehicle Maintenance Costs	5.78	UNIPART AUTOMOTIVE
Revenue	Economy & Environment	5105649075	24.01.2014	Transport Fleet Administration	Vehicle Maintenance Costs	3.70	UNIPART AUTOMOTIVE
Revenue	Community Wellbeing & Social Care	5105650752	31.01.2014	STI Tests & Treatment	Payments to Health Authorities	284.61	UNIVERSITY HOSPITALS BRISTOL NHS
Revenue	Childrens Services	5105650991	31.01.2014	Youth & Community Service	Operational Equipment	800.00	UNIVERSITY OF BRIGHTON
Revenue	Childrens Services	5105647744	17.01.2014	Youth & Community Service	Operational Equipment	855.00	UNIVERSITY OF BRIGHTON
Revenue	Childrens Services	5105645211	03.01.2014	Maintenance Grants for Sixth Form Students	Grants to External Bodies	3,600.00	UNIVERSITY OF PORTSMOUTH
Revenue	Economy & Environment	5105650830	31.01.2014	Road Safety	General Educational Materials	250.00	UR PROMOTIONS LIMITED
Revenue	Community Wellbeing & Social Care	5105649772	29.01.2014	REDACTED PERSONAL DATA	Order Settlement	1,088.92	V & L CORPORATION LTD
Revenue	Community Wellbeing & Social Care	5105649772	29.01.2014	REDACTED PERSONAL DATA	Order Settlement	1,768.20	V & L CORPORATION LTD
Capital	Resources	5105650220	29.01.2014	Capital Receipts	Payment to Contractors - Capital	1,533.00	VAIL WILLIAMS LLP
Revenue	Community Wellbeing & Social Care	5105649343	29.01.2014	REDACTED PERSONAL DATA	Order Settlement	2,672.32	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105649343	29.01.2014	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,025.12	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105649343	29.01.2014	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,025.12	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105649343	29.01.2014	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,025.12	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105649343	29.01.2014	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,025.12	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105649343	29.01.2014	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,025.12	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105649343	29.01.2014	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,025.12	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105649343	29.01.2014	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,025.12	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105649343	29.01.2014	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,025.12	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105649343	29.01.2014	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,025.12	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105649343	29.01.2014	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,025.12	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105649343	29.01.2014	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,025.12	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105649343	29.01.2014	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,025.12	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105649343	29.01.2014	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,025.12	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105649343	29.01.2014	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,025.12	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105649343	29.01.2014	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,025.12	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105649343	29.01.2014	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,025.12	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105649343	29.01.2014	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,025.12	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105649343	29.01.2014	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,025.12	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105649343	29.01.2014	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,025.12	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105649343	29.01.2014	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,025.12	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105649343	29.01.2014	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,025.12	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105649343	29.01.2014	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,025.12	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105649343	29.01.2014	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,025.12	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105649343	29.01.2014	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,025.12	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105649343	29.01.2014	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,025.12	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105649343	29.01.2014	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,025.12	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105649343	29.01.2014	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,025.12	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105649343	29.01.2014	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,025.12	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105649343	29.01.2014	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,025.12	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105649343	29.01.2014	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,025.12	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105649343	29.01.2014	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,025.12	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105649343	29.01.2014	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,025.12	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105649343	29.01.2014	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,025.12	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105649343	29.01.2014	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,025.12	VECTA HOUSE CARE HOME
Revenue							

Revenue	Community Wellbeing & Social Care	5105647588	17.01.2014	Ventnor Botanic Garden	Minor Works	3,749.75	VENTNOR BOTANIC GARDEN
Revenue	Community Wellbeing & Social Care	5105647588	17.01.2014	Ventnor Botanic Garden	Minor Works	501.05	VENTNOR BOTANIC GARDEN
Revenue	Community Wellbeing & Social Care	5105647587	17.01.2014	Ventnor Botanic Garden	Minor Works	2,180.00	VENTNOR BOTANIC GARDEN
Revenue	Community Wellbeing & Social Care	5105647587	17.01.2014	Ventnor Botanic Garden	Minor Works	4,891.64	VENTNOR BOTANIC GARDEN
Revenue	Community Wellbeing & Social Care	5105647881	27.01.2014	Ventnor Botanic Garden	Minor Works	630.18	VENTNOR BOTANIC GARDEN
Revenue	Community Wellbeing & Social Care	5105645384	08.01.2014	Ventnor Botanic Garden	Minor Works	2,094.80	VENTNOR BOTANIC GARDEN
Revenue	Community Wellbeing & Social Care	5105645384	08.01.2014	Ventnor Botanic Garden	Minor Works	4,200.00	VENTNOR BOTANIC GARDEN
Revenue	Community Wellbeing & Social Care	5105645390	08.01.2014	Ventnor Botanic Garden	Minor Works	4,372.61	VENTNOR BOTANIC GARDEN
Revenue	Community Wellbeing & Social Care	5105645390	08.01.2014	Ventnor Botanic Garden	Minor Works	2,180.00	VENTNOR BOTANIC GARDEN
Revenue	Resources	5105649198	24.01.2014	Staff Benefits	Payment to Private Contractors	243.00	VENTNOR COMMUNITY EARLY YEARS
Revenue	Resources	5105649197	24.01.2014	Staff Benefits	Payment to Private Contractors	43.00	VENTNOR COMMUNITY EARLY YEARS
Revenue	Resources	5105649196	24.01.2014	Staff Benefits	Payment to Private Contractors	50.70	VENTNOR COMMUNITY EARLY YEARS
Revenue	Resources	5105649195	24.01.2014	Staff Benefits	Payment to Private Contractors	233.33	VENTNOR COMMUNITY EARLY YEARS
Revenue	Community Wellbeing & Social Care	5105651101	31.01.2014	Mental Health Day Services	Hire of facilities	80.00	VENTNOR TOGETHER
Revenue	Community Wellbeing & Social Care	5105642581	15.01.2014	Mental Health Day Services	Hire of facilities	80.00	VENTNOR TOGETHER
Revenue	Economy & Environment	5105650821	31.01.2014	Subsidised Bus Services	Public Transport Subsidy	1,233.60	VENTNOR TOWN COUNCIL
Revenue	Community Wellbeing & Social Care	5105645395	08.01.2014	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	35.00	VERIFONE SERVICES UK & IRELAND LTD
Revenue	Resources	5105650958	31.01.2014	ICT Contracts	Computer Maintenance	84,974.53	VIRGIN MEDIA PAYMENTS LTD
Revenue	Childrens Services	5105650656	31.01.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648738	24.01.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645812	10.01.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647355	17.01.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645093	03.01.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645054	03.01.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645054	03.01.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645054	03.01.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647315	17.01.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647315	17.01.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647315	17.01.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650615	31.01.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648695	24.01.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648695	24.01.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648695	24.01.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648695	24.01.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647315	17.01.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650615	31.01.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650615	31.01.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650615	31.01.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645774	10.01.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645774	10.01.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645774	10.01.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645774	10.01.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645054	03.01.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647413	17.01.2014	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648796	24.01.2014	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650714	31.01.2014	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645151	03.01.2014	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645870	10.01.2014	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648653	24.01.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647273	17.01.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650573	31.01.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645321	06.01.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645732	10.01.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105642417	08.01.2014	Integrated Community Equipment Service	General Materials	18.08	W HURST & SON (IW) LTD
Revenue	Economy & Environment	5105646550	15.01.2014	Parks and Gardens Misc Equip & Works	Operational Equipment	31.05	W HURST & SON (IW) LTD
Revenue	Economy & Environment	5105646549	15.01.2014	Countryside Management	General Materials	63.19	W HURST & SON (IW) LTD
Revenue	Economy & Environment	5105646549	15.01.2014	Countryside Management	General Materials	18.00	W HURST & SON (IW) LTD
Revenue	Community Wellbeing & Social Care	5105646547	15.01.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	24.90	W J NIGH & SONS LTD
Revenue	Community Wellbeing & Social Care	5105646548	15.01.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	29.76	W J NIGH & SONS LTD
Revenue	Childrens Services	5105646630	15.01.2014	Special Educational Needs Transport	Taxis - Contract Hire	888.75	W W CARS OF SEAVIEW
Revenue	Childrens Services	5105646630	15.01.2014	Home to School Transport	Taxis - Contract Hire	105.45	W W CARS OF SEAVIEW
Revenue	Economy & Environment	5105646043	10.01.2014	Public Conveniences - General	Property Services - Day to day maintenance	283.00	WALLGATE LTD
Revenue	Community Wellbeing & Social Care	5105649373	29.01.2014	Funded Nursing Care Mainland	Charges from Independent Providers	439.32	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105649373	29.01.2014	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,672.32	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105649373	29.01.2014	Funded Nursing Care Island	Charges from Independent Providers	439.32	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105649373	29.01.2014	Funded Nursing Care Island	Charges from Independent Providers	439.32	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105649373	29.01.2014	Funded Nursing Care Island	Charges from Independent Providers	439.32	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105649373	29.01.2014	Funded Nursing Care Island	Charges from Independent Providers	439.32	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105645503	08.01.2014	Elderly Frail Nursing Island	Crisis Support for Carers	2,672.32	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105649373	29.01.2014	Elderly Frail Nursing Island	Charges from Independent Providers	5,344.64	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105649373	29.01.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105649373	29.01.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105649373	29.01.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105649373	29.01.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105645503	08.01.2014	Elderly Frail Nursing Island	Charges from Independent Providers	8,016.96	WARD HOUSE LTD
Revenue	Economy & Environment	5105647893	27.01.2014	Medina Theatre	Payment to Private Contractors	75.00	WARNER BROS. ENTERTAINMENT UK LTD
Revenue	Economy & Environment	5105647925	27.01.2014	Medina Theatre	Payment to Private Contractors	75.00	WARNER BROS. ENTERTAINMENT UK LTD
Revenue	Economy & Environment	5105647816	27.01.2014	Medina Theatre	Payment to Private Contractors	75.00	WARNER BROS. ENTERTAINMENT UK LTD
Revenue	Community Wellbeing & Social Care	5105650813	31.01.2014	Strengthening Families	Payments to Voluntary and Other Associations	94.00	WATERSIDE COMMUNITY TRUST
Revenue	Community Wellbeing & Social Care	5105649371	29.01.2014	REDACTED PERSONAL DATA	Order Settlement	1,622.60	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Community Wellbeing & Social Care	5105645020	03.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,564.65	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Community Wellbeing & Social Care	5105645020	03.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Community Wellbeing & Social Care	5105649371	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Community Wellbeing & Social Care	5105649371	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Community Wellbeing & Social Care	5105649371	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	WAXHAM HOUSE RESIDENTIAL CARE HOME

Revenue	Community Wellbeing & Social Care	5105649371	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Community Wellbeing & Social Care	5105649371	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Community Wellbeing & Social Care	5105649371	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Community Wellbeing & Social Care	5105649371	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Community Wellbeing & Social Care	5105649371	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Community Wellbeing & Social Care	5105649371	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Community Wellbeing & Social Care	5105649371	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Community Wellbeing & Social Care	5105649371	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Community Wellbeing & Social Care	5105645020	03.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	142.72	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Community Wellbeing & Social Care	5105645020	03.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	5,994.24	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Community Wellbeing & Social Care	5105647650	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	499.52	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Economy & Environment	5105649237	22.01.2014	Road Safety	Operational Equipment	269.70	WEATHERWISE
Revenue	Community Wellbeing & Social Care	5105649323	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,640.12	WESSEX CARE LTD
Revenue	Childrens Services	5105646141	10.01.2014	Beaulieu House	General Materials	23.00	WEST COWES TIMBER CO
Revenue	Resources	5105649130	24.01.2014	Staff Benefits	Payment to Private Contractors	200.00	WEST WIGHT NURSERY (ST SAVIOURS)
Revenue	Childrens Services	5105647534	17.01.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	19.20	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	5105649011	29.01.2014	Clatterford Pupil Referral Unit (PRU)	Hire of facilities	-6.40	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	5105649265	29.01.2014	Short Breaks	Payments to Voluntary and Other Associations	110.00	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	5105649266	29.01.2014	Short Breaks	Payments to Voluntary and Other Associations	295.95	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Community Wellbeing & Social Care	5105647692	17.01.2014	Supporting People Learning Disability	Payment to Private Contractors	7,920.00	WESTHILL IOW LTD
Revenue	Economy & Environment	5105645387	08.01.2014	Project Manager Waste Strategy	Conference Expenses	190.00	WESTMINSTER FORUM PROJECTS
Revenue	Economy & Environment	5105648218	22.01.2014	Fire Technical Support	Vehicle Fuel Costs	1,229.04	WESTRIDGE GARAGE (RYDE) LTD
Revenue	Economy & Environment	5105648466	29.01.2014	Transport Fleet Administration	Vehicle Fuel Costs	459.52	WESTRIDGE GARAGE (RYDE) LTD
Revenue	Economy & Environment	5105650763	31.01.2014	Medina Leisure Centre	Payment to Private Contractors	298.50	WESTRIDGE LTD
Revenue	Economy & Environment	5105651102	31.01.2014	Medina Leisure Centre	Payment to Private Contractors	416.60	WESTRIDGE LTD
Revenue	Community Wellbeing & Social Care	5105647231	17.01.2014	Saxonbury	Minor Works	205.00	WESTRIDGE LTD
Revenue	Corporate	5105641981	08.01.2014	BSIP savings	Other Capital Expenditure	245.60	WESTRIDGE LTD
Revenue	Community Wellbeing & Social Care	5105650375	29.01.2014	Newport Library	Professional Subscriptions	250.20	WHICH? LTD
Revenue	Community Wellbeing & Social Care	5105645597	08.01.2014	Conservator Project	Operational Equipment	4,622.00	WHITTAN INDUSTRIAL LTD
Revenue	Economy & Environment	5105645003	03.01.2014	Play Areas Health & Safety work	Payment to Private Contractors	258.45	WICKSTEED LEISURE LTD
Revenue	Childrens Services	5105647865	27.01.2014	Support for Looked After Children (Children Young Adults Disability)	Charges from Independent Providers	180.00	WIGHT BLUE SKY ARTS
Revenue	Childrens Services	5105649305	27.01.2014	S17 Disabled Children	Charges from Independent Providers	216.00	WIGHT BLUE SKY ARTS
Revenue	Childrens Services	5105649306	27.01.2014	S17 Disabled Children	Charges from Independent Providers	144.00	WIGHT BLUE SKY ARTS
Revenue	Childrens Services	5105649307	27.01.2014	S17 Disabled Children	Charges from Independent Providers	240.00	WIGHT BLUE SKY ARTS
Revenue	Childrens Services	5105649304	27.01.2014	S17 Disabled Children	Charges from Independent Providers	84.00	WIGHT BLUE SKY ARTS
Revenue	Childrens Services	5105649308	27.01.2014	S17 Disabled Children	Charges from Independent Providers	336.00	WIGHT BLUE SKY ARTS
Revenue	Childrens Services	5105647864	27.01.2014	S17 Disabled Children	Charges from Independent Providers	72.00	WIGHT BLUE SKY ARTS
Revenue	Childrens Services	5105647863	27.01.2014	Short Breaks	Payments to Voluntary and Other Associations	432.00	WIGHT BLUE SKY ARTS
Revenue	Childrens Services	5105648105	27.01.2014	Short Breaks	Payments to Voluntary and Other Associations	570.00	WIGHT BLUE SKY ARTS
Revenue	Economy & Environment	5105646546	15.01.2014	Medina Leisure Centre	Stationery	16.59	WIGHT BUSINESS SERVICES
Revenue	Economy & Environment	5105646546	15.01.2014	Medina Leisure Centre	Stationery	3.49	WIGHT BUSINESS SERVICES
Revenue	Economy & Environment	5105646545	15.01.2014	West Wight Landscape Partnership	Stationery	59.83	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105647535	17.01.2014	Downside Community & Learning Centre	Printing Costs	300.00	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105647536	17.01.2014	Downside Community & Learning Centre	Printing Costs	433.90	WIGHT BUSINESS SERVICES
Revenue	Economy & Environment	5105648875	24.01.2014	Subsidised Bus Services	Public Transport Subsidy	1,233.60	WIGHT COMMUNITY ACCESS LTD
Revenue	Community Wellbeing & Social Care	5105648584	29.01.2014	Workforce Development Schools	Catering Purchases	22.00	WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105648584	29.01.2014	Workforce Development Schools	Catering Purchases	20.00	WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105648584	29.01.2014	Workforce Development Schools	Catering Purchases	15.00	WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105645244	03.01.2014	Workforce Development - Westridge Centre	Catering Purchases	-10.00	WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105648585	29.01.2014	Gouldings Resource Centre	Catering Purchases	33.00	WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105648585	29.01.2014	Gouldings Resource Centre	Catering Purchases	30.00	WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105645234	03.01.2014	Gouldings Resource Centre	Catering Purchases	-30.00	WIGHT CRYSTAL
Revenue	Childrens Services	5105648587	29.01.2014	Family Information Zone	Catering Purchases	11.00	WIGHT CRYSTAL
Revenue	Childrens Services	5105648587	29.01.2014	Family Information Zone	Catering Purchases	10.00	WIGHT CRYSTAL
Revenue	Childrens Services	5105648581	24.01.2014	Education Participation Team	Catering Purchases	12.00	WIGHT CRYSTAL
Revenue	Childrens Services	5105648580	24.01.2014	Thompson House Tuition Centre (PRU)	Catering Purchases	16.50	WIGHT CRYSTAL
Revenue	Childrens Services	5105648580	24.01.2014	Thompson House Tuition Centre (PRU)	Catering Purchases	15.00	WIGHT CRYSTAL
Revenue	Resources	5105645229	08.01.2014	ICT Management	Office Equipment	-35.00	WIGHT CRYSTAL
Revenue	Resources	5105648589	29.01.2014	ICT Management	Office Equipment	44.00	WIGHT CRYSTAL
Revenue	Resources	5105648589	29.01.2014	ICT Management	Office Equipment	40.00	WIGHT CRYSTAL
Revenue	Resources	5105648583	29.01.2014	ICT Management	Office Equipment	40.00	WIGHT CRYSTAL
Revenue	Resources	5105648583	29.01.2014	ICT Management	Office Equipment	44.00	WIGHT CRYSTAL
Revenue	Economy & Environment	5105645239	03.01.2014	Countryside Management	Payment to Private Contractors	-30.00	WIGHT CRYSTAL
Revenue	Economy & Environment	5105648586	29.01.2014	Countryside Management	Payment to Private Contractors	63.00	WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105632154	17.01.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	3.49	WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105645232	03.01.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	-1.09	WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105632154	17.01.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	7.40	WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105632154	17.01.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	7.40	WIGHT CRYSTAL
Revenue	Economy & Environment	5105646975	15.01.2014	Health and Safety	Fire Fighting Equipment	215.60	WIGHT FIRE CO LTD
Revenue	Community Wellbeing & Social Care	5105646844	15.01.2014	Mental Health Homecare	Charges from Independent Providers	290.40	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105646868	15.01.2014	Mental Health Homecare	Charges from Independent Providers	130.68	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105646931	15.01.2014	Physical Disability Homecare	Charges from Independent Providers	145.20	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105646875	15.01.2014	Physical Disability Homecare	Charges from Independent Providers	87.12	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105646875	15.01.2014	Physical Disability Homecare	Charges from Independent Providers	384.78	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105646843	15.01.2014	Physical Disability Homecare	Charges from Independent Providers	286.77	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105646817	15.01.2014	Physical Disability Homecare	Charges from Independent Providers	87.12	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105646812	15.01.2014	Physical Disability Homecare	Charges from Independent Providers	14.52	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105646865	15.01.2014	Physical Disability Homecare	Charges from Independent Providers	798.60	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105646890	15.01.2014	Mental Health Homecare	Charges from Independent Providers	58.08	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105646906	15.01.2014	Mental Health Homecare	Charges from Independent Providers	185.64	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105646907	15.01.2014	Mental Health Homecare	Charges from Independent Providers	4,882.35	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105646917	15.01.2014	Mental Health Homecare	Charges from Independent Providers	174.24	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105646933	15.01.2014	Elderly Frail Homecare	Regular Respite Care	101.64	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105646911	15.01.2014	Elderly Frail Homecare	Regular Respite Care	29.04	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105646886	15.01.2014	Elderly Frail Homecare	Regular Respite Care	174.24	WIGHT HOME CARE

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Revenue	Community Wellbeing & Social Care	5105646898	15.01.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	58.08	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105646858	15.01.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	646.14	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105646922	15.01.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	217.80	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105646905	15.01.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	475.53	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105646814	15.01.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	696.96	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105646904	15.01.2014	Elderly Mentally Ill Homecare	Regular Respite Care	116.16	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105646821	15.01.2014	Elderly Mentally Ill Homecare	Regular Respite Care	116.16	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105646880	15.01.2014	Elderly Frail Managed Accounts	Regular Respite Care	116.16	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105646881	15.01.2014	Elderly Frail Managed Accounts	Regular Respite Care	72.60	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105646896	15.01.2014	Elderly Frail Managed Accounts	Regular Respite Care	43.56	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105646884	15.01.2014	Elderly Frail Managed Accounts	Regular Respite Care	116.16	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105647110	15.01.2014	Elderly Frail Managed Accounts	Charges from Independent Providers	693.33	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105646853	15.01.2014	Elderly Frail Managed Accounts	Charges from Independent Providers	246.84	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105646854	15.01.2014	Elderly Frail Managed Accounts	Charges from Independent Providers	399.30	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105646847	15.01.2014	Elderly Frail Managed Accounts	Charges from Independent Providers	1,408.44	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105646863	15.01.2014	Elderly Frail Managed Accounts	Charges from Independent Providers	878.46	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105646869	15.01.2014	Elderly Frail Managed Accounts	Charges from Independent Providers	508.20	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105646861	15.01.2014	Elderly Frail Managed Accounts	Charges from Independent Providers	1,589.94	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105646859	15.01.2014	Elderly Frail Managed Accounts	Charges from Independent Providers	196.02	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105646864	15.01.2014	Elderly Frail Managed Accounts	Charges from Independent Providers	845.79	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105646823	15.01.2014	Elderly Frail Managed Accounts	Charges from Independent Providers	319.44	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105646832	15.01.2014	Elderly Frail Managed Accounts	Charges from Independent Providers	50.82	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105646834	15.01.2014	Elderly Frail Managed Accounts	Charges from Independent Providers	508.20	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105646816	15.01.2014	Elderly Frail Managed Accounts	Charges from Independent Providers	435.60	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105646838	15.01.2014	Elderly Frail Managed Accounts	Charges from Independent Providers	413.82	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105646835	15.01.2014	Elderly Frail Managed Accounts	Charges from Independent Providers	399.30	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105646819	15.01.2014	Elderly Frail Managed Accounts	Charges from Independent Providers	130.68	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105646856	15.01.2014	Elderly Frail Managed Accounts	Charges from Independent Providers	609.84	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105646807	15.01.2014	Elderly Frail Managed Accounts	Charges from Independent Providers	747.78	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105646808	15.01.2014	Elderly Frail Managed Accounts	Charges from Independent Providers	341.22	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105646809	15.01.2014	Elderly Frail Managed Accounts	Charges from Independent Providers	174.24	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105646827	15.01.2014	Elderly Frail Managed Accounts	Charges from Independent Providers	312.18	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105646872	15.01.2014	Elderly Frail Managed Accounts	Charges from Independent Providers	36.30	WIGHT HOME CARE
Revenue	Resources	5105648219	22.01.2014	Corporate Stores	Vehicle Maintenance Costs	108.90	WIGHT MATERIALS HANDLING LTD
Revenue	Economy & Environment	5105648546	24.01.2014	Recycling initiative	Payment to Private Contractors	2,962.00	WIGHT RECLAMATION LTD
Revenue	Community Wellbeing & Social Care	5105651103	31.01.2014	Sandown Office Adult Social Care	Refuse Collection, Disposal and Recycling Costs	42.00	WIGHT RECLAMATION LTD
Revenue	Community Wellbeing & Social Care	5105646683	15.01.2014	Mental Health Other Care	Charges from Independent Providers	264.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105647244	17.01.2014	Mental Health Other Care	Charges from Independent Providers	46.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105648962	24.01.2014	Transport Administration	Payment to Private Contractors	204.50	WIGHT STAR SECURITIES
Revenue	Childrens Services	5105647781	17.01.2014	Short Breaks	Payments to Voluntary and Other Associations	784.50	WIGHT STARS CIC
Revenue	Economy & Environment	5105645473	08.01.2014	Crematorium	Operational Equipment	265.25	WIGHT STONEMASONRY LTD
Revenue	Economy & Environment	5105647590	17.01.2014	West Wight Landscape Partnership	Payment to Private Contractors	491.25	WIGHT SURF HISTORY
Revenue	Community Wellbeing & Social Care	5105648220	22.01.2014	Physical Disability Community Equipment	Fixed Telephones	13.82	WIGHTFIBRE LIMITED
Revenue	Resources	5105648920	24.01.2014	Telephones	Professional Services	65.69	WIGHTFIBRE LIMITED
Revenue	Childrens Services	5105648227	22.01.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	50.20	WIGHTLINK LTD
Revenue	Childrens Services	5105648227	22.01.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	81.00	WIGHTLINK LTD
Revenue	Childrens Services	5105648227	22.01.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	50.20	WIGHTLINK LTD
Revenue	Childrens Services	5105648227	22.01.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	50.20	WIGHTLINK LTD
Revenue	Childrens Services	5105648227	22.01.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	45.00	WIGHTLINK LTD
Revenue	Childrens Services	5105648230	22.01.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	-45.00	WIGHTLINK LTD
Revenue	Childrens Services	5105648227	22.01.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	-80.00	WIGHTLINK LTD
Revenue	Childrens Services	5105647013	15.01.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	80.00	WIGHTLINK LTD
Revenue	Childrens Services	5105648550	24.01.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	50.00	WIGHTLINK LTD
Revenue	Childrens Services	5105648550	24.01.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	50.20	WIGHTLINK LTD
Revenue	Childrens Services	5105646036	15.01.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	50.20	WIGHTLINK LTD
Revenue	Childrens Services	5105646036	15.01.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	-112.00	WIGHTLINK LTD
Revenue	Childrens Services	5105646036	15.01.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	-92.00	WIGHTLINK LTD
Revenue	Childrens Services	5105646036	15.01.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	-92.00	WIGHTLINK LTD
Revenue	Childrens Services	5105643809	10.01.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	92.00	WIGHTLINK LTD
Revenue	Childrens Services	5105643809	10.01.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	92.00	WIGHTLINK LTD
Revenue	Childrens Services	5105643809	10.01.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	112.00	WIGHTLINK LTD
Revenue	Economy & Environment	5105646417	15.01.2014	Ferry Management	Payment to Private Contractors	3,668.55	WILLIAMS ASSOCIATES (SOUTHERN) LTD
Revenue	Community Wellbeing & Social Care	5105647605	17.01.2014	Saxonybury	Catering Purchases	168.81	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105647818	27.01.2014	Saxonybury	Catering Purchases	97.87	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105647818	27.01.2014	Saxonybury	Catering Purchases	2.50	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105647605	17.01.2014	Saxonybury	Catering Purchases	21.03	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105647752	17.01.2014	Saxonybury	Catering Purchases	61.40	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105647751	17.01.2014	Saxonybury	Catering Purchases	14.17	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105648935	27.01.2014	Saxonybury	Catering Purchases	243.95	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105648935	27.01.2014	Saxonybury	Catering Purchases	68.39	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105647751	17.01.2014	Saxonybury	Catering Purchases	149.08	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105647752	17.01.2014	Saxonybury	Catering Purchases	111.07	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105648446	27.01.2014	Plean Dene	Catering Purchases	169.29	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105648446	27.01.2014	Plean Dene	Catering Purchases	11.60	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105650284	29.01.2014	Plean Dene	Catering Purchases	111.46	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105650284	29.01.2014	Plean Dene	Catering Purchases	8.65	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105647632	17.01.2014	Plean Dene	Catering Purchases	77.63	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105647759	17.01.2014	Plean Dene	Catering Purchases	16.13	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105647540	27.01.2014	Plean Dene	Catering Purchases	43.56	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105647540	27.01.2014	Plean Dene	Catering Purchases	124.71	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105647759	17.01.2014	Plean Dene	Catering Purchases	109.94	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105649244	27.01.2014	Plean Dene	Catering Purchases	57.88	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105649244	27.01.2014	Plean Dene	Catering Purchases	11.33	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105649245	27.01.2014	Plean Dene	Catering Purchases	62.41	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	5105647644	24.01.2014	Beaulieu House	Catering Purchases	14.29	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	5105647645	24.01.2014	Beaulieu House	Catering Purchases	45.15	WM MORRISON SUPERMARKETS PLC

Revenue	Childrens Services	5105647537	17.01.2014	Beaulieu House	Catering Purchases	76.91	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	5105648911	27.01.2014	Beaulieu House	Catering Purchases	8.68	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	5105648907	27.01.2014	Beaulieu House	Catering Purchases	19.92	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	5105649076	24.01.2014	Beaulieu House	Catering Purchases	13.00	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	5105649076	24.01.2014	Beaulieu House	Catering Purchases	19.86	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	5105648907	27.01.2014	Beaulieu House	Catering Purchases	116.08	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	5105648911	27.01.2014	Beaulieu House	Catering Purchases	15.16	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	5105647845	22.01.2014	Beaulieu House	Catering Purchases	11.12	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	5105647835	27.01.2014	Beaulieu House	Catering Purchases	70.04	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	5105648045	20.01.2014	Beaulieu House	Catering Purchases	20.42	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	5105648045	20.01.2014	Beaulieu House	Catering Purchases	74.22	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	5105647232	17.01.2014	Beaulieu House	Catering Purchases	43.66	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	5105647232	17.01.2014	Beaulieu House	Catering Purchases	5.47	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	5105647537	17.01.2014	Beaulieu House	Catering Purchases	6.37	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	5105647538	17.01.2014	Beaulieu House	Catering Purchases	60.53	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	5105647645	24.01.2014	Beaulieu House	Catering Purchases	19.42	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	5105647644	24.01.2014	Beaulieu House	Catering Purchases	6.06	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105647774	17.01.2014	31 Carter Avenue	Catering Purchases	67.85	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105647776	17.01.2014	31 Carter Avenue	Catering Purchases	60.93	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105647773	17.01.2014	31 Carter Avenue	Catering Purchases	43.69	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105647776	17.01.2014	31 Carter Avenue	Catering Purchases	23.97	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105647773	17.01.2014	31 Carter Avenue	Catering Purchases	21.46	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105647774	17.01.2014	31 Carter Avenue	Catering Purchases	28.72	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105648042	27.01.2014	31 Carter Avenue	Catering Purchases	103.73	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105648042	27.01.2014	31 Carter Avenue	Catering Purchases	11.95	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105649248	27.01.2014	31 Carter Avenue	Catering Purchases	85.87	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105649248	27.01.2014	31 Carter Avenue	Catering Purchases	48.00	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105647798	17.01.2014	Highmead	Catering Purchases	9.81	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105647798	17.01.2014	Highmead	Catering Purchases	92.80	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105647784	17.01.2014	Highmead	Catering Purchases	74.45	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105647782	17.01.2014	Highmead	Catering Purchases	81.86	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105647756	17.01.2014	Highmead	Catering Purchases	98.08	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105647784	17.01.2014	Highmead	Catering Purchases	2.99	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105647782	17.01.2014	Highmead	Catering Purchases	2.00	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105650433	29.01.2014	Highmead	Catering Purchases	57.99	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105650433	29.01.2014	Highmead	Catering Purchases	4.94	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105649246	27.01.2014	Highmead	Catering Purchases	33.40	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105649246	27.01.2014	Highmead	Catering Purchases	1.65	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105647748	17.01.2014	40 Venner Avenue	Catering Purchases	2.29	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105650283	29.01.2014	40 Venner Avenue	Catering Purchases	143.25	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105647827	27.01.2014	Seagulls	Catering Purchases	38.53	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105647904	27.01.2014	Seagulls	Catering Purchases	82.58	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105648087	27.01.2014	Seagulls	Catering Purchases	76.72	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105648087	27.01.2014	Seagulls	Catering Purchases	7.70	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105647904	27.01.2014	Seagulls	Catering Purchases	11.22	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105647827	27.01.2014	Seagulls	Catering Purchases	5.20	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105648933	27.01.2014	Seagulls	Catering Purchases	144.22	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105648933	27.01.2014	Seagulls	Catering Purchases	22.47	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105647748	17.01.2014	40 Venner Avenue	Catering Purchases	109.82	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105647750	17.01.2014	40 Venner Avenue	Catering Purchases	104.45	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105647814	27.01.2014	40 Venner Avenue	Catering Purchases	0.54	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105647814	27.01.2014	40 Venner Avenue	Catering Purchases	96.23	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105647750	17.01.2014	40 Venner Avenue	Catering Purchases	3.40	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105647830	27.01.2014	Overbrook	Catering Purchases	125.07	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105647539	17.01.2014	Overbrook	Catering Purchases	13.57	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105647539	17.01.2014	Overbrook	Catering Purchases	128.09	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105647777	17.01.2014	The Laurels	Catering Purchases	115.66	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105647777	17.01.2014	The Laurels	Catering Purchases	4.32	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105647755	17.01.2014	The Laurels	Catering Purchases	5.92	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105647778	17.01.2014	The Laurels	Catering Purchases	2.32	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105647780	17.01.2014	The Laurels	Catering Purchases	9.83	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105647780	17.01.2014	The Laurels	Catering Purchases	87.87	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105647778	17.01.2014	The Laurels	Catering Purchases	116.22	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105647755	17.01.2014	The Laurels	Catering Purchases	134.82	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105650434	29.01.2014	The Laurels	Catering Purchases	107.31	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105650434	29.01.2014	The Laurels	Catering Purchases	1.25	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105649247	27.01.2014	The Laurels	Catering Purchases	78.48	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105647746	17.01.2014	Overbrook	Catering Purchases	151.67	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105647746	17.01.2014	Overbrook	Catering Purchases	9.40	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105649249	27.01.2014	Overbrook	Catering Purchases	133.20	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105649249	27.01.2014	Overbrook	Catering Purchases	9.62	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105650282	29.01.2014	Overbrook	Catering Purchases	101.57	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105650282	29.01.2014	Overbrook	Catering Purchases	1.87	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105649352	29.01.2014	Funded Nursing Care Mainland	Charges from Independent Providers	604.52	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105649352	29.01.2014	REDACTED PERSONAL DATA	Order Settlement	2,672.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105649352	29.01.2014	Funded Nursing Care Island	Charges from Independent Providers	439.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105649352	29.01.2014	Funded Nursing Care Island	Charges from Independent Providers	439.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105649352	29.01.2014	Funded Nursing Care Island	Charges from Independent Providers	439.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105649352	29.01.2014	Funded Nursing Care Island	Charges from Independent Providers	439.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105649352	29.01.2014	Funded Nursing Care Island	Charges from Independent Providers	439.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105649352	29.01.2014	Funded Nursing Care Island	Charges from Independent Providers	439.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105649352	29.01.2014	Funded Nursing Care Island	Charges from Independent Providers	439.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105649352	29.01.2014	Funded Nursing Care Island	Charges from Independent Providers	439.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105649352	29.01.2014	Funded Nursing Care Island	Charges from Independent Providers	439.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105649352	29.01.2014	Funded Nursing Care Island	Charges from Independent Providers	439.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105649352	29.01.2014	Funded Nursing Care Island	Charges from Independent Providers	439.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105649352	29.01.2014	Funded Nursing Care Island	Charges from Independent Providers	439.32	WOODSIDE HALL NURSING HOME

Revenue	Community Wellbeing & Social Care	5105650307	29.01.2014	Elderly Frail Nursing Island	Charges from Independent Providers	8,016.96	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105650307	29.01.2014	Elderly Frail Nursing Island	Charges from Independent Providers	1,622.48	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105645501	08.01.2014	Physical Disability Nursing Island	Charges from Independent Providers	1,336.16	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105645501	08.01.2014	Physical Disability Nursing Island	Charges from Independent Providers	2,672.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105649352	29.01.2014	Physical Disability Nursing Island	Charges from Independent Providers	2,672.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105649352	29.01.2014	Physical Disability Nursing Island	Charges from Independent Providers	2,672.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105649352	29.01.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105649352	29.01.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105649352	29.01.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105649352	29.01.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105649352	29.01.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105646151	10.01.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105647649	17.01.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105647649	17.01.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	WOODSIDE HALL NURSING HOME
Revenue	Childrens Services	5105650776	31.01.2014	Music Instrument Purchase Scheme	Order Settlement	455.33	WOODWIND & BRASS LTD
Revenue	Childrens Services	5105650776	31.01.2014	Music Instrument Purchase Scheme	Order Settlement	10.00	WOODWIND & BRASS LTD
Revenue	Childrens Services	5105650777	31.01.2014	Music Instrument Purchase Scheme	Order Settlement	106.38	WOODWIND & BRASS LTD
Revenue	Community Wellbeing & Social Care	5105648057	20.01.2014	NIACE Project	Grants to External Bodies	1,000.00	WORKERS EDUCATIONAL ASSOCIATION
Revenue	Economy & Environment	5105646989	15.01.2014	Contaminated Land	Professional Services	1,650.00	WPA CONSULTANTS LTD
Revenue	Economy & Environment	5105650781	31.01.2014	Contaminated Land	Payment to Private Contractors	1,320.00	WPA CONSULTANTS LTD
Revenue	Community Wellbeing & Social Care	5105650802	31.01.2014	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	2,631.20	WRS SYSTEMS
Revenue	Community Wellbeing & Social Care	5105650802	31.01.2014	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	176.40	WRS SYSTEMS
Revenue	Community Wellbeing & Social Care	5105650988	31.01.2014	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	2,065.00	WRS SYSTEMS
Revenue	Childrens Services	5105648927	29.01.2014	Clatterford Pupil Referral Unit (PRU)	Minor Works	200.00	WSM ASSOCIATES LTD
Revenue	Childrens Services	5105648923	29.01.2014	Clatterford Pupil Referral Unit (PRU)	Minor Works	206.00	WSM ASSOCIATES LTD
Revenue	Economy & Environment	5105648930	29.01.2014	Parks Maintenance Miscellaneous	Property Services - Day to day maintenance	160.00	WSM ASSOCIATES LTD
Revenue	Economy & Environment	5105646377	10.01.2014	Highways PFI Project	Professional Services	7,530.42	WSP UK LTD
Revenue	Economy & Environment	5105648258	22.01.2014	Highways PFI Project	Professional Services	740.51	WSP UK LTD
Revenue	Economy & Environment	5105648489	24.01.2014	Shanklin Theatre Running Costs	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Resources	5105648489	24.01.2014	North & East Provision	Operational Equipment	129.59	X2 COMMUNICATIONS LTD
Revenue	Resources	5105648489	24.01.2014	Telephones	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Resources	5105648489	24.01.2014	Telephones	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Resources	5105648489	24.01.2014	Telephones	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Resources	5105648489	24.01.2014	Telephones	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Resources	5105648489	24.01.2014	Telephones	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Resources	5105648489	24.01.2014	Telephones	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Resources	5105648489	24.01.2014	Telephones	Fixed Telephones	22.00	X2 COMMUNICATIONS LTD
Revenue	Resources	5105648489	24.01.2014	Telephones	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Resources	5105648489	24.01.2014	Telephones	Fixed Telephones	22.00	X2 COMMUNICATIONS LTD
Revenue	Resources	5105648489	24.01.2014	Telephones	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Resources	5105648489	24.01.2014	Telephones	Fixed Telephones	36.55	X2 COMMUNICATIONS LTD
Revenue	Resources	5105648489	24.01.2014	Telephones	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Resources	5105648489	24.01.2014	Telephones	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Resources	5105648489	24.01.2014	Telephones	Fixed Telephones	26.99	X2 COMMUNICATIONS LTD
Revenue	Resources	5105648489	24.01.2014	Telephones	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105647792	17.01.2014	Contraception	Payment to Private Contractors	105.00	YARMOUTH PHARMACY LTD
Revenue	Community Wellbeing & Social Care	5105647792	17.01.2014	Contraception	Payment to Private Contractors	36.40	YARMOUTH PHARMACY LTD
Revenue	Community Wellbeing & Social Care	5105647792	17.01.2014	Contraception	Payment to Private Contractors	10.50	YARMOUTH PHARMACY LTD
Revenue	Community Wellbeing & Social Care	5105647792	17.01.2014	Contraception	Payment to Private Contractors	35.00	YARMOUTH PHARMACY LTD
Revenue	Community Wellbeing & Social Care	5105647792	17.01.2014	Drug Misuse - Adults	Payment to Private Contractors	30.00	YARMOUTH PHARMACY LTD
Revenue	Resources	5105649134	24.01.2014	Staff Benefits	Payment to Private Contractors	160.00	YMCA DAY NURSERY
Revenue	Resources	5105649135	24.01.2014	Staff Benefits	Payment to Private Contractors	162.00	YMCA DAY NURSERY
Revenue	Resources	5105649132	24.01.2014	Staff Benefits	Payment to Private Contractors	220.00	YMCA DAY NURSERY
Revenue	Resources	5105649133	24.01.2014	Staff Benefits	Payment to Private Contractors	243.00	YMCA DAY NURSERY
Revenue	Resources	5105649201	24.01.2014	Staff Benefits	Payment to Private Contractors	243.00	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Resources	5105649200	24.01.2014	Staff Benefits	Payment to Private Contractors	50.00	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Resources	5105649199	24.01.2014	Staff Benefits	Payment to Private Contractors	147.47	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Resources	5105649203	24.01.2014	Staff Benefits	Payment to Private Contractors	243.00	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Resources	5105649204	24.01.2014	Staff Benefits	Payment to Private Contractors	79.92	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Resources	5105649202	24.01.2014	Staff Benefits	Payment to Private Contractors	182.00	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Community Wellbeing & Social Care	5105649984	29.01.2014	REDACTED PERSONAL DATA	Order Settlement	1,911.28	YOURCARE LIMITED
Revenue	Economy & Environment	5105646404	10.01.2014	West Wight Landscape Partnership	Computer Purchase & Rental	15.31	ZEN INTERNET LIMITED
Revenue	Economy & Environment	5105650819	31.01.2014	West Wight Landscape Partnership	Computer Purchase & Rental	15.31	ZEN INTERNET LIMITED
Revenue	Economy & Environment	5105650407	29.01.2014	Medina Leisure Centre	Stock Purchases	27.54	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105650507	29.01.2014	Medina Leisure Centre	Stock Purchases	15.30	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105648502	27.01.2014	Medina Leisure Centre	Stock Purchases	265.23	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105648502	27.01.2014	Medina Leisure Centre	Stock Purchases	139.74	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105648940	27.01.2014	Medina Leisure Centre	Stock Purchases	39.60	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105648940	27.01.2014	Medina Leisure Centre	Stock Purchases	5.50	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105647888	27.01.2014	Medina Leisure Centre	Stock Purchases	173.05	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105643942	08.01.2014	Medina Leisure Centre	Stock Purchases	22.32	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105647209	17.01.2014	Medina Leisure Centre	Stock Purchases	86.70	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105650401	29.01.2014	Medina Leisure Centre	Stock Purchases	19.80	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105650401	29.01.2014	Medina Leisure Centre	Stock Purchases	177.89	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105645254	03.01.2014	Medina Shop Stock	Order Settlement	-3.41	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105645226	03.01.2014	Medina Shop Stock	Order Settlement	-1.86	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105642456	03.01.2014	Medina Shop Stock	Order Settlement	-6.54	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105643939	08.01.2014	Medina Shop Stock	Order Settlement	22.32	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105648496	27.01.2014	Medina Shop Stock	Order Settlement	178.51	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105650846	31.01.2014	Heights Shop Stock	Order Settlement	30.60	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105642254	03.01.2014	Heights Shop Stock	Order Settlement	45.90	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105642254	03.01.2014	Heights Shop Stock	Order Settlement	8.50	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105642254	03.01.2014	Heights Shop Stock	Order Settlement	8.50	ZOGGS INTERNATIONAL LIMITED

Revenue	Economy & Environment	5105640599	03.01.2014	Heights Shop Stock	Order Settlement	23.80	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105640599	03.01.2014	Heights Shop Stock	Order Settlement	27.20	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105640599	03.01.2014	Heights Shop Stock	Order Settlement	13.60	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105640599	03.01.2014	Heights Shop Stock	Order Settlement	8.50	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105651028	31.01.2014	The Heights	Stock Purchases	10.63	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105651078	31.01.2014	The Heights	Stock Purchases	30.60	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105647034	15.01.2014	The Heights	Stock Purchases	192.53	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105648023	22.01.2014	The Heights	Stock Purchases	386.59	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105648498	27.01.2014	The Heights	Stock Purchases	899.84	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105648498	27.01.2014	The Heights	Stock Purchases	143.82	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105648352	27.01.2014	The Heights	Stock Purchases	274.13	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105650531	29.01.2014	The Heights	Stock Purchases	182.07	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105642413	10.01.2014	The Heights	Stock Purchases	533.00	ZOGGS INTERNATIONAL LIMITED
Capital	Childrens Services	1900797380	31.01.2014	Disabled Facilities Grants	Capital Grants	2,835.00	REDACTED PERSONAL DATA
Capital	Childrens Services	1900791591	29.01.2014	Disabled Facilities Grants	Capital Grants	7,198.00	REDACTED PERSONAL DATA
Capital	Childrens Services	1900791592	29.01.2014	Disabled Facilities Grants	Capital Grants	4,500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900784553	08.01.2014	Support for Looking After Children	Transport of Clients	76.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900784553	08.01.2014	In-house Fostering	Regular Respite Care	720.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900784498	08.01.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900791061	22.01.2014	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900785051	10.01.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	193.75	REDACTED PERSONAL DATA
Revenue	Corporate	1700048581	10.01.2014	Government Grants Unapplied	Capital Grant/Contribution Receipts	-315.00	ADT FIRE AND SECURITY PLC
Revenue	Childrens Services	1700048579	10.01.2014	Medina College	Security of Buildings	-140.00	ADT FIRE AND SECURITY PLC
Revenue	Childrens Services	1700048580	10.01.2014	Medina College	Security of Buildings	-167.17	ADT FIRE AND SECURITY PLC
Revenue	Childrens Services	1700048563	10.01.2014	Youth & Community Service	Operational Equipment	-114.30	ADT FIRE AND SECURITY PLC
Capital	Corporate	1900791605	29.01.2014	Balance Sheet	Order Settlement	17.00	AIG EUROPE (UK) LTD
Capital	Corporate	1900784388	03.01.2014	Balance Sheet	Order Settlement	17.00	AIG EUROPE (UK) LTD
Capital	Childrens Services	1900797246	31.01.2014	Disabled Facilities Grants	Capital Grants	2,339.05	AKW MEDI-CARE LTD
Revenue	Resources	1900790914	22.01.2014	Coroner	Payment to Private Contractors	25.00	ARGYLL HOUSE SURGERY
Revenue	Community Wellbeing & Social Care	1900791604	29.01.2014	Homelessness Prevention	Accommodation Costs - Service Users	850.00	ARTHUR WHEELER ESTATE AGENTS
Revenue	Community Wellbeing & Social Care	1900797214	29.01.2014	Schools Library Service	Purchase of Books	14.76	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900785295	10.01.2014	Schools Library Service	Purchase of Books	32.90	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900784252	02.01.2014	Schools Library Service	Purchase of Books	796.76	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900784514	08.01.2014	Schools Library Service	Purchase of Books	9.39	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900787220	15.01.2014	Public Libraries Central	Purchase of Books	298.58	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900797215	29.01.2014	Public Libraries Central	Purchase of Books	477.84	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900797215	29.01.2014	Public Libraries Central	Purchase of Books	309.15	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900797215	29.01.2014	Public Libraries Central	Purchase of Books	21.46	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900797215	29.01.2014	Public Libraries Central	Purchase of Books	158.14	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900797216	29.01.2014	Public Libraries Central	Purchase of Books	926.17	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900797216	29.01.2014	Public Libraries Central	Purchase of Books	738.95	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900797216	29.01.2014	Public Libraries Central	Purchase of Books	65.86	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900797217	29.01.2014	Public Libraries Central	Purchase of Books	367.84	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900797217	29.01.2014	Public Libraries Central	Purchase of Books	743.52	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900797217	29.01.2014	Public Libraries Central	Purchase of Books	765.56	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900797217	29.01.2014	Public Libraries Central	Purchase of Books	276.19	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900797218	29.01.2014	Public Libraries Central	Purchase of Books	39.05	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900797218	29.01.2014	Public Libraries Central	Purchase of Books	107.05	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900797218	29.01.2014	Public Libraries Central	Purchase of Books	9.04	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900797236	31.01.2014	Public Libraries Central	Purchase of Books	1,034.71	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900797236	31.01.2014	Public Libraries Central	Purchase of Books	767.94	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900785294	10.01.2014	Public Libraries Central	Purchase of Books	35.30	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900785294	10.01.2014	Public Libraries Central	Music and Video	444.55	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900797215	29.01.2014	Public Libraries Central	Music and Video	242.58	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900797216	29.01.2014	Public Libraries Central	Music and Video	455.83	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900797217	29.01.2014	Public Libraries Central	Music and Video	606.42	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900797218	29.01.2014	Public Libraries Central	Music and Video	720.17	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900797236	31.01.2014	Public Libraries Central	Music and Video	1,203.15	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1700048666	02.01.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-3,211.20	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	1700048811	24.01.2014	Physical Disability Residential Care	Provider Refund Overpayments	-428.16	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	1900791486	29.01.2014	Mental Health Day Services	Postage	16.80	AVENUES DAY CENTRE
Revenue	Community Wellbeing & Social Care	1900791486	29.01.2014	Mental Health Day Services	Catering Purchases	66.42	AVENUES DAY CENTRE
Revenue	Community Wellbeing & Social Care	1900791486	29.01.2014	Mental Health Day Services	Insurance Premiums Paid	40.00	AVENUES DAY CENTRE
Revenue	Childrens Services	1900784554	10.01.2014	Family Link (Respite Care:children)	Support Children	52.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900784790	10.01.2014	3 & 4 Year Old Funding	Payment to Private Contractors	21,404.88	BARTON PRIMARY & EARLY YEARS
Revenue	Childrens Services	1900784790	10.01.2014	2 Year Old Funding	Payment to Private Contractors	3,351.60	BARTON PRIMARY & EARLY YEARS
Revenue	Childrens Services	1900785361	15.01.2014	Beaulieu House	General Materials	11.99	BEAULIEU HOUSE
Revenue	Childrens Services	1900785361	15.01.2014	Beaulieu House	Catering Purchases	8.21	BEAULIEU HOUSE
Revenue	Childrens Services	1900785361	15.01.2014	Beaulieu House	Catering Purchases	31.77	BEAULIEU HOUSE
Revenue	Childrens Services	1900790443	17.01.2014	Beaulieu House	General Materials	45.70	BEAULIEU HOUSE
Revenue	Childrens Services	1900790443	17.01.2014	Beaulieu House	General Materials	28.32	BEAULIEU HOUSE
Revenue	Childrens Services	1900790443	17.01.2014	Beaulieu House	Catering Purchases	140.62	BEAULIEU HOUSE
Revenue	Childrens Services	1900790443	17.01.2014	Beaulieu House	Catering Purchases	17.58	BEAULIEU HOUSE
Revenue	Childrens Services	1900785361	15.01.2014	Beaulieu House	Printing Costs	0.99	BEAULIEU HOUSE
Revenue	Childrens Services	1900790443	17.01.2014	Beaulieu House	Printing Costs	6.67	BEAULIEU HOUSE
Revenue	Childrens Services	1900790443	17.01.2014	Beaulieu House	Printing Costs	6.09	BEAULIEU HOUSE
Revenue	Childrens Services	1900785361	15.01.2014	Beaulieu House	Sundry Office Expenses	30.21	BEAULIEU HOUSE
Revenue	Childrens Services	1900785361	15.01.2014	Beaulieu House	Sundry Office Expenses	20.84	BEAULIEU HOUSE
Revenue	Childrens Services	1900790443	17.01.2014	Beaulieu House	Sundry Office Expenses	44.07	BEAULIEU HOUSE
Revenue	Childrens Services	1900790443	17.01.2014	Beaulieu House	Sundry Office Expenses	42.92	BEAULIEU HOUSE
Revenue	Childrens Services	1900785361	15.01.2014	Beaulieu House	Payment to Private Contractors	16.00	BEAULIEU HOUSE
Revenue	Childrens Services	1900790443	17.01.2014	Beaulieu House	Payment to Private Contractors	50.73	BEAULIEU HOUSE
Revenue	Childrens Services	1900784794	10.01.2014	3 & 4 Year Old Funding	Payment to Private Contractors	43,628.40	BERRYHILL PRE-SCHOOL
Revenue	Childrens Services	1900784794	10.01.2014	2 Year Old Funding	Payment to Private Contractors	13,259.40	BERRYHILL PRE-SCHOOL
Capital	Corporate	1900784389	03.01.2014	Balance Sheet	BHSF Family Pay Deductions	107.03	BHSF
Capital	Corporate	1900791807	29.01.2014	Balance Sheet	BHSF Family Pay Deductions	107.03	BHSF



Revenue	Resources	1900784389	03.01.2014	Payroll	Administration Fee Income	-5.35	BHSF
Revenue	Resources	1900791807	29.01.2014	Payroll	Administration Fee Income	-5.35	BHSF
Revenue	Corporate	1900790915	22.01.2014	Insurance claims suspense		1,480.00	BINSTEAD PRIMARY SCHOOL
Revenue	Childrens Services	1900791058	22.01.2014	Moderation	Bought in Professional Services - Curriculum (Schools)	750.00	BINSTEAD PRIMARY SCHOOL
Revenue	Childrens Services	1900784797	10.01.2014	3 & 4 Year Old Funding	Payment to Private Contractors	23,324.16	BINSTEAD STEPPING STONES PRE-SCHOOL
Revenue	Childrens Services	1900784797	10.01.2014	2 Year Old Funding	Payment to Private Contractors	2,585.60	BINSTEAD STEPPING STONES PRE-SCHOOL
Revenue	Childrens Services	1900784810	10.01.2014	3 & 4 Year Old Funding	Payment to Private Contractors	51,065.43	BLACKBERRY LANE PRE SCHOOL
Revenue	Childrens Services	1900784810	10.01.2014	2 Year Old Funding	Payment to Private Contractors	5,118.05	BLACKBERRY LANE PRE SCHOOL
Revenue	Community Wellbeing & Social Care	1700048600	02.01.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-1,855.36	BRIGHTSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	1700048703	06.01.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-285.44	BRIGHTSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	1700048706	06.01.2014	Elderly Frail Residential Care	Provider Refund Overpayments	285.44	BRIGHTSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	1700048709	24.01.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-285.44	BRIGHTSTONE CARE LTD
Revenue	Resources	1900785296	10.01.2014	Housing Benefit	Legal Fees - Other Parties	10.00	BRISTOW & SUTOR
Revenue	Resources	1900786058	15.01.2014	Housing Benefit	Legal Fees - Other Parties	10.00	BRISTOW & SUTOR
Revenue	Corporate	1900665567	24.01.2014	BSIP savings	Gas	27.78	BRITISH GAS BUSINESS
Revenue	Resources	1900672420	24.01.2014	Properties Industrial Estates	Electricity	27.90	BRITISH GAS BUSINESS
Revenue	Resources	1900672421	24.01.2014	Properties Industrial Estates	Electricity	27.90	BRITISH GAS BUSINESS
Revenue	Economy & Environment	1900673230	24.01.2014	Newport Harbour Account	Electricity	45.97	BRITISH GAS BUSINESS
Revenue	Economy & Environment	1900672550	24.01.2014	Winter Gardens Operating Costs	Gas	27.27	BRITISH GAS BUSINESS
Revenue	Community Wellbeing & Social Care	1900784841	10.01.2014	Integrated Community Equipment Service	Gas	179.23	BRITISH GAS BUSINESS
Revenue	Economy & Environment	1900659826	24.01.2014	Open space lettings	Gas	12.39	BRITISH GAS BUSINESS
Revenue	Economy & Environment	1900659429	24.01.2014	Old Cowes Enterprise College	Gas	41.41	BRITISH GAS BUSINESS
Revenue	Community Wellbeing & Social Care	1900785415	15.01.2014	Public Libraries Central	Purchase of Books	1.60	BRITISH LIBRARY
Revenue	Community Wellbeing & Social Care	1900785415	15.01.2014	Public Libraries Central	Purchase of Books	23.65	BRITISH LIBRARY
Revenue	Community Wellbeing & Social Care	1900785416	15.01.2014	Public Libraries Central	Purchase of Books	2.40	BRITISH LIBRARY
Revenue	Community Wellbeing & Social Care	1900785416	15.01.2014	Public Libraries Central	Purchase of Books	18.00	BRITISH LIBRARY
Revenue	Community Wellbeing & Social Care	1900785291	10.01.2014	Elderly Frail Community Equipment	Fixed Telephones	199.88	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900785292	10.01.2014	Mental Health Community Equipment	Fixed Telephones	79.95	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900785290	10.01.2014	Physical Disability Community Equipment	Fixed Telephones	79.95	BRITISH TELECOMMUNICATIONS PLC
Revenue	Resources	1900791568	29.01.2014	Telephones	Fixed Telephones	9,399.62	BRITISH TELECOMMUNICATIONS PLC
Revenue	Resources	1900797220	29.01.2014	Telephones	Fixed Telephones	59.00	BRITISH TELECOMMUNICATIONS PLC
Revenue	Resources	1900785299	15.01.2014	Telephones	Fixed Telephones	16,576.15	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900784831	08.01.2014	Mental Health Day Services	Fixed Telephones	135.00	BRITISH TELECOMMUNICATIONS PLC
Revenue	Childrens Services	1900785413	15.01.2014	Residual Premises Costs	Fixed Telephones	66.00	BRITISH TELECOMMUNICATIONS PLC
Revenue	Resources	1900790872	20.01.2014	Coroner	Fixed Telephones	88.92	BRITISH TELECOMMUNICATIONS PLC
Revenue	Resources	1900790872	20.01.2014	Coroner	Fixed Telephones	13.50	BRITISH TELECOMMUNICATIONS PLC
Revenue	Economy & Environment	1900791334	24.01.2014	Old Cowes Enterprise College	Fixed Telephones	57.99	BRITISH TELECOMMUNICATIONS PLC
Revenue	Economy & Environment	1900791334	24.01.2014	Old Cowes Enterprise College	Fixed Telephones	13.50	BRITISH TELECOMMUNICATIONS PLC
Revenue	Resources	1900791479	24.01.2014	Coroner	Fixed Telephones	107.17	BRITISH TELECOMMUNICATIONS PLC
Revenue	Childrens Services	1900791484	24.01.2014	Clatterford Pupil Referral Unit (PRU)	Fixed Telephones	212.25	BRITISH TELECOMMUNICATIONS PLC
Revenue	Childrens Services	1900791484	24.01.2014	Clatterford Pupil Referral Unit (PRU)	Fixed Telephones	13.50	BRITISH TELECOMMUNICATIONS PLC
Revenue	Economy & Environment	1900791586	29.01.2014	Medina Theatre	Fixed Telephones	66.95	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900791821	29.01.2014	Library HQ	Fixed Telephones	212.45	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900797219	29.01.2014	Library HQ	Fixed Telephones	321.74	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900784253	02.01.2014	No-Barriers	Fixed Telephones	76.61	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900785293	10.01.2014	Learning Disability Community Equipment	Fixed Telephones	39.98	BRITISH TELECOMMUNICATIONS PLC
Revenue	Economy & Environment	1900791318	24.01.2014	Ryde Bungalow	Fixed Telephones	79.00	BRITISH TELECOMMUNICATIONS PLC
Revenue	Economy & Environment	1900791318	24.01.2014	Ryde Bungalow	Fixed Telephones	13.50	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900791340	24.01.2014	Downside Community & Learning Centre	Fixed Telephones	52.06	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	1900778243	02.01.2014	REDACTED PERSONAL DATA	Order Settlement	601.45	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	1700048602	02.01.2014	Funded Nursing Care Island	Provider Refund Overpayments	-910.02	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	1700048605	02.01.2014	Elderly Frail Nursing Island	Provider Refund Overpayments	-10,593.84	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	1700048754	29.01.2014	Elderly Frail Nursing Island	Provider Refund Overpayments	-1,717.92	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	1900784872	10.01.2014	Elderly Frail Nursing Island	Charges from Independent Providers	999.04	BUCKLAND CARE LTD
Revenue	Childrens Services	1900790956	22.01.2014	Family Link (Respite Care:children)	Support Children	273.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900791059	22.01.2014	In-house Fostering	Regular Respite Care	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900785236	10.01.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	659.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900790433	17.01.2014	In-house Fostering	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900785246	10.01.2014	Foster Carers Association	Payments to Voluntary and Other Associations	137.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900784610	08.01.2014	Support for Looked After Children	Support Children	480.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900785453	15.01.2014	In-house Fostering	Boarding Out Allowances	134.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900785457	15.01.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700048781	17.01.2014	In-house Fostering	Boarding Out Allowances	-131.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900790762	27.01.2014	In-house Fostering	Support Children	120.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900791816	29.01.2014	In-house Fostering	Support Children	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900785423	15.01.2014	Support for Looked After Children	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900791475	24.01.2014	In-house Fostering	Transport of Clients	92.36	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900790672	17.01.2014	In-house Fostering	Boarding Out Allowances	315.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900791465	24.01.2014	In-house Fostering	Boarding Out Allowances	35.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900785260	10.01.2014	In-house Fostering	Regular Respite Care	160.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900791468	24.01.2014	In-house Fostering	Support Children	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900784550	08.01.2014	In-house Fostering	Regular Respite Care	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900784551	08.01.2014	In-house Fostering	Regular Respite Care	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900791052	22.01.2014	In-house Fostering	Regular Respite Care	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900791053	22.01.2014	In-house Fostering	Regular Respite Care	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900791814	29.01.2014	In-house Fostering	Regular Respite Care	40.00	REDACTED PERSONAL DATA
Revenue	Corporate	1900797412	31.01.2014	Insurance claims suspense	Insurance claims suspense	76.00	C R PERKINS ASSESSOR LTD
Revenue	Childrens Services	1900785427	15.01.2014	In-house Fostering	Boarding Out Allowances	55.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900784505	08.01.2014	Homelessness Prevention	Payment to Private Contractors	300.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900791596	29.01.2014	In-house Fostering	Support Children	349.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900791602	29.01.2014	Support for Looked After Children	Support Children	99.00	CARISBROOKE COLLEGE
Revenue	Childrens Services	1900797230	31.01.2014	Contact & Assessment Team	Client Expenses	11.79	CARISBROOKE CONTACT CENTRE
Revenue	Childrens Services	1900797230	31.01.2014	Contact & Assessment Team	Client Expenses	39.10	CARISBROOKE CONTACT CENTRE
Revenue	Childrens Services	1900797230	31.01.2014	Contact & Assessment Team	Transport of Clients	53.70	CARISBROOKE CONTACT CENTRE
Revenue	Childrens Services	1900797230	31.01.2014	Contact & Assessment Team	Postage	2.00	CARISBROOKE CONTACT CENTRE
Revenue	Childrens Services	1900797230	31.01.2014	Contact & Assessment Team	General Materials	33.03	CARISBROOKE CONTACT CENTRE

Revenue	Childrens Services	1900784887	10.01.2014	3 & 4 Year Old Funding	Payment to Private Contractors	17,557.62	CASA DEI BAMBINI MONTESSORI
Revenue	Childrens Services	1900784604	08.01.2014	High Needs - Mainstream	Transport of Clients	99.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900785637	15.01.2014	Public Libraries Central	Purchase of Books	15.00	CHART MEDIA
Revenue	Community Wellbeing & Social Care	1900785638	15.01.2014	Public Libraries Central	Purchase of Books	30.00	CHART MEDIA
Revenue	Community Wellbeing & Social Care	1900785638	15.01.2014	Public Libraries Central	Purchase of Books	60.00	CHART MEDIA
Revenue	Childrens Services	1900784805	10.01.2014	3 & 4 Year Old Funding	Payment to Private Contractors	19,551.75	CHATTERBOX NURSERY LTD
Revenue	Childrens Services	1900784805	10.01.2014	3 & 4 Year Old Funding	Payment to Private Contractors	2,194.56	CHATTERBOX NURSERY LTD
Revenue	Childrens Services	1900784805	10.01.2014	3 & 4 Year Old Funding	Payment to Private Contractors	12,241.83	CHATTERBOX NURSERY LTD
Revenue	Childrens Services	1900784805	10.01.2014	2 Year Old Funding	Payment to Private Contractors	15,537.90	CHATTERBOX NURSERY LTD
Revenue	Childrens Services	1900784805	10.01.2014	2 Year Old Funding	Payment to Private Contractors	1,881.60	CHATTERBOX NURSERY LTD
Revenue	Childrens Services	1900784805	10.01.2014	2 Year Old Funding	Payment to Private Contractors	5,262.60	CHATTERBOX NURSERY LTD
Revenue	Childrens Services	1900784804	10.01.2014	3 & 4 Year Old Funding	Payment to Private Contractors	30,511.08	CHEEKY CHIMPS CHILDCARE
Revenue	Childrens Services	1900784804	10.01.2014	2 Year Old Funding	Payment to Private Contractors	4,625.60	CHEEKY CHIMPS CHILDCARE
Capital	Corporate	1900784869	10.01.2014	Balance Sheet	AEO Payments Pay Deductions	1,100.94	CHLD SUPPORT AGENCY
Revenue	Childrens Services	1900784803	10.01.2014	3 & 4 Year Old Funding	Payment to Private Contractors	13,241.34	CHILLERTON & ROOKLEY EARLY LEARNERS
Revenue	Childrens Services	1900784803	10.01.2014	2 Year Old Funding	Payment to Private Contractors	793.80	CHILLERTON & ROOKLEY EARLY LEARNERS
Revenue	Childrens Services	1900791597	29.01.2014	Foundation Learning (14-19)	Grants to External Bodies	1,000.00	CHRIST THE KING COLLEGE
Revenue	Childrens Services	1900784802	10.01.2014	3 & 4 Year Old Funding	Payment to Private Contractors	37,098.60	CLEVER CLOGGS DAY CARE
Revenue	Childrens Services	1900784802	10.01.2014	2 Year Old Funding	Payment to Private Contractors	6,781.60	CLEVER CLOGGS DAY CARE
Capital	Childrens Services	1900790656	17.01.2014	Housing Renewal Assistance	Capital Grants	3,105.06	COASTLINE WINDOWS LTD
Capital	Childrens Services	1900797377	31.01.2014	Disabled Facilities Grants	Capital Grants	346.00	COLIN'S HOME & GARDEN CARE
Revenue	Community Wellbeing & Social Care	1900790655	17.01.2014	Wightcare	Fixed Telephones	50.97	COLT TECHNOLOGY SERVICES
Revenue	Childrens Services	1900785424	15.01.2014	In-house Fostering	Support Children	138.56	CORE ASSETS FOSTERING LTD
Revenue	Community Wellbeing & Social Care	1700048645	02.01.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-2,497.60	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	1700048690	02.01.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-3,996.16	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	1700048695	02.01.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-2,202.10	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	1900790442	17.01.2014	Homelessness Prevention	Accommodation Costs - Service Users	495.00	COUNTRYWIDE RESIDENTIAL LETTINGS
Revenue	Community Wellbeing & Social Care	1900791603	29.01.2014	Homelessness Prevention	Accommodation Costs - Service Users	850.00	COUNTRYWIDE RESIDENTIAL LETTINGS
Revenue	Childrens Services	1900784653	08.01.2014	Schools Supply Insurance Scheme	Order Settlement	10,527.00	COWES PRIMARY SCHOOL
Revenue	Childrens Services	1900784653	08.01.2014	Learning & Achievement Commissioned Activity	Bought in Professional Services - Curriculum (Schools)	2,969.00	COWES PRIMARY SCHOOL
Revenue	Resources	1900797241	31.01.2014	Parking Services	Administration Fee Income	-10.00	CROCKER LETTINGS
Revenue	Economy & Environment	1900797241	31.01.2014	On Street Resident Permits	Car Parking Permit Income	30.00	CROCKER LETTINGS
Revenue	Childrens Services	1900790438	17.01.2014	In-house Fostering	Support Children	143.40	CROCKER LETTINGS
Revenue	Childrens Services	1900784507	08.01.2014	Youth Offending Team	Payments to Voluntary and Other Associations	37.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900791552	29.01.2014	In-house Fostering	Boarding Out Allowances	111.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700048787	24.01.2014	In-house Fostering	Boarding Out Allowances	-40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700048863	31.01.2014	In-house Fostering	Boarding Out Allowances	-130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900791491	29.01.2014	Admissions/Student Finance	Professional Services	7.20	REDACTED PERSONAL DATA
Capital	Childrens Services	1900797531	31.01.2014	Disabled Facilities Grants	Other Capital Expenditure	4,270.00	REDACTED PERSONAL DATA
Capital	Childrens Services	1900797530	31.01.2014	Disabled Facilities Grants	Capital Grants	1,101.75	REDACTED PERSONAL DATA
Capital	Childrens Services	1900791593	29.01.2014	Disabled Facilities Grants	Capital Grants	4,720.00	REDACTED PERSONAL DATA
Capital	Childrens Services	1900797244	31.01.2014	Disabled Facilities Grants	Capital Grants	420.00	REDACTED PERSONAL DATA
Capital	Childrens Services	1900791589	29.01.2014	Disabled Facilities Grants	Capital Grants	4,277.00	REDACTED PERSONAL DATA
Capital	Childrens Services	1900785356	15.01.2014	Disabled Facilities Grants	Capital Grants	4,032.00	REDACTED PERSONAL DATA
Capital	Childrens Services	1900790657	17.01.2014	Disabled Facilities Grants	Capital Grants	7,000.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900784870	10.01.2014	Homelessness Prevention	Payment to Private Contractors	300.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900785414	15.01.2014	Residual Premises Costs	Fixed Telephones	51.34	DAISY COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	1900791071	24.01.2014	Public Libraries Central	Fixed Telephones	400.51	DAISY COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	1900784811	08.01.2014	Public Libraries Central	Purchase of Books	61.50	DANDY BOOKSELLERS LTD
Revenue	Resources	1900784832	10.01.2014	Parking Services	Payment to Private Contractors	23.00	DVLA
Revenue	Resources	1900790632	17.01.2014	County Hall Central Mail Room	Postage	5,000.00	NEOPOST LTD
Revenue	Resources	1900797568	31.01.2014	County Hall Central Mail Room	Postage	5,000.00	NEOPOST LTD
Revenue	Community Wellbeing & Social Care	1900791480	24.01.2014	31 Carter Avenue	Fixed Telephones	51.98	O2 UK LTD
Revenue	Community Wellbeing & Social Care	1900791480	24.01.2014	Overbrook	Fixed Telephones	48.95	O2 UK LTD
Revenue	Community Wellbeing & Social Care	1900791480	24.01.2014	Plean Dene	Fixed Telephones	55.11	O2 UK LTD
Revenue	Community Wellbeing & Social Care	1900791480	24.01.2014	The Laurels	Fixed Telephones	49.64	O2 UK LTD
Revenue	Community Wellbeing & Social Care	1900791480	24.01.2014	Saxonbury	Fixed Telephones	51.72	O2 UK LTD
Revenue	Community Wellbeing & Social Care	1900791480	24.01.2014	Seagulls	Fixed Telephones	45.52	O2 UK LTD
Revenue	Community Wellbeing & Social Care	1900791480	24.01.2014	Highmead	Fixed Telephones	48.96	O2 UK LTD
Revenue	Community Wellbeing & Social Care	1900791480	24.01.2014	40 Venner Avenue	Fixed Telephones	78.15	O2 UK LTD
Revenue	Resources	1900790624	17.01.2014	Council Tax	Stationery	51.68	ALLPAY CHARGES
Revenue	Economy & Environment	1900797578	31.01.2014	Parking Management	Professional Services	520.00	CREDITCALL COMMUNICATIONS LTD
Revenue	Economy & Environment	1900784627	10.01.2014	Parking Management	Professional Services	500.00	CREDITCALL COMMUNICATIONS LTD
Revenue	Economy & Environment	1900785431	17.01.2014	Environmental Health - Geographical Team	Professional Services	3.00	LAND REGISTRY
Revenue	Economy & Environment	1900785431	17.01.2014	Highways PFI Project	Sundry Office Expenses	8.00	LAND REGISTRY
Revenue	Community Wellbeing & Social Care	1900784837	10.01.2014	Homelessness	Sundry Office Expenses	15.00	LAND REGISTRY
Revenue	Community Wellbeing & Social Care	1900785280	10.01.2014	Homelessness	Sundry Office Expenses	6.00	LAND REGISTRY
Revenue	Community Wellbeing & Social Care	1900797573	31.01.2014	Homelessness	Sundry Office Expenses	25.00	LAND REGISTRY
Revenue	Community Wellbeing & Social Care	1900785431	17.01.2014	Homelessness	Sundry Office Expenses	6.00	LAND REGISTRY
Revenue	Community Wellbeing & Social Care	1900790928	24.01.2014	Homelessness	Sundry Office Expenses	21.00	LAND REGISTRY
Revenue	Resources	1900784834	10.01.2014	Litigation Costs	Legal Fees - Other Parties	61.00	LAND REGISTRY
Revenue	Resources	1900784837	10.01.2014	Litigation Costs	Legal Fees - Other Parties	37.00	LAND REGISTRY
Revenue	Resources	1900785280	10.01.2014	Litigation Costs	Legal Fees - Other Parties	18.00	LAND REGISTRY
Revenue	Resources	1900797573	31.01.2014	Litigation Costs	Legal Fees - Other Parties	46.00	LAND REGISTRY
Revenue	Resources	1900797574	31.01.2014	Litigation Costs	Legal Fees - Other Parties	181.00	LAND REGISTRY
Revenue	Resources	1900790928	24.01.2014	Litigation Costs	Legal Fees - Other Parties	160.00	LAND REGISTRY
Revenue	Resources	1900791477	24.01.2014	Litigation Costs	Legal Fees - Other Parties	50.00	LAND REGISTRY
Revenue	Resources	1900790630	17.01.2014	Litigation Costs	Legal Fees - Other Parties	86.00	LAND REGISTRY
Revenue	Resources	1900790759	17.01.2014	Litigation Costs	Legal Fees - Other Parties	123.00	LAND REGISTRY
Revenue	Resources	1900790759	17.01.2014	Litigation Costs	Legal Fees - Other Parties	107.00	LAND REGISTRY
Revenue	Resources	1900785286	10.01.2014	Litigation Costs	Legal Fees - Other Parties	77.00	LAND REGISTRY
Revenue	Resources	1900785431	17.01.2014	Litigation Costs	Legal Fees - Other Parties	9.00	LAND REGISTRY
Revenue	Economy & Environment	1900784837	10.01.2014	Planning Enforcement	Legal Fees - Other Parties	6.00	LAND REGISTRY
Revenue	Economy & Environment	1900797573	31.01.2014	Planning Enforcement	Legal Fees - Other Parties	3.00	LAND REGISTRY
Revenue	Economy & Environment	1900790928	24.01.2014	Planning Enforcement	Legal Fees - Other Parties	28.00	LAND REGISTRY
Revenue	Resources	1900797573	31.01.2014	Properties - Other Properties	Professional Services	49.00	LAND REGISTRY

Revenue	Resources	1900784837	10.01.2014	Properties - Other Properties	Professional Services	42.00	LAND REGISTRY
Revenue	Resources	1900785280	10.01.2014	Properties - Other Properties	Professional Services	9.00	LAND REGISTRY
Revenue	Resources	1900785284	10.01.2014	Properties - Other Properties	Professional Services	6.00	LAND REGISTRY
Revenue	Resources	1900785431	17.01.2014	Properties - Other Properties	Professional Services	37.00	LAND REGISTRY
Revenue	Resources	1900790928	24.01.2014	Properties - Other Properties	Professional Services	49.00	LAND REGISTRY
Revenue	Economy & Environment	1900784837	10.01.2014	Rights of Way Strategy	Sundry Office Expenses	32.00	LAND REGISTRY
Revenue	Economy & Environment	1900790928	24.01.2014	Rights of Way Strategy	Sundry Office Expenses	10.00	LAND REGISTRY
Revenue	Economy & Environment	1900797573	31.01.2014	Rights of Way Strategy	Sundry Office Expenses	18.00	LAND REGISTRY
Revenue	Economy & Environment	1900785431	17.01.2014	Rights of Way Strategy	Sundry Office Expenses	6.00	LAND REGISTRY
Revenue	Economy & Environment	1900797573	31.01.2014	Trees and Landscape	Legal Fees - Other Parties	23.00	LAND REGISTRY
Revenue	Economy & Environment	1900790928	24.01.2014	Trees and Landscape	Legal Fees - Other Parties	16.00	LAND REGISTRY
Revenue	Economy & Environment	1900785431	17.01.2014	Trees and Landscape	Legal Fees - Other Parties	10.00	LAND REGISTRY
Revenue	Resources	1900797573	31.01.2014	Council Tax	Professional Services	36.00	LAND REGISTRY
Revenue	Resources	1900784834	10.01.2014	Council Tax	Professional Services	51.00	LAND REGISTRY
Revenue	Resources	1900784837	10.01.2014	Council Tax	Professional Services	3.00	LAND REGISTRY
Revenue	Resources	1900785280	10.01.2014	Council Tax	Professional Services	51.00	LAND REGISTRY
Revenue	Resources	1900785284	10.01.2014	Council Tax	Professional Services	39.00	LAND REGISTRY
Revenue	Resources	1900785286	10.01.2014	Council Tax	Professional Services	51.00	LAND REGISTRY
Revenue	Resources	1900785431	17.01.2014	Council Tax	Professional Services	15.00	LAND REGISTRY
Revenue	Resources	1900790926	24.01.2014	Council Tax	Professional Services	63.00	LAND REGISTRY
Revenue	Resources	1900790928	24.01.2014	Council Tax	Professional Services	3.00	LAND REGISTRY
Revenue	Community Wellbeing & Social Care	1900784837	10.01.2014	FAB Team	Legal Fees - Other Parties	21.00	LAND REGISTRY
Revenue	Community Wellbeing & Social Care	1900797573	31.01.2014	FAB Team	Legal Fees - Other Parties	18.00	LAND REGISTRY
Revenue	Community Wellbeing & Social Care	1900790928	24.01.2014	FAB Team	Legal Fees - Other Parties	6.00	LAND REGISTRY
Revenue	Community Wellbeing & Social Care	1900785284	10.01.2014	FAB Team	Legal Fees - Other Parties	6.00	LAND REGISTRY
Revenue	Resources	1900797566	31.01.2014	Creditor Payments Shared Service Centre	Postage	226.72	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900790758	17.01.2014	Creditor Payments Shared Service Centre	Postage	184.36	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900784618	10.01.2014	Creditor Payments Shared Service Centre	Postage	262.83	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900784619	10.01.2014	Creditor Payments Shared Service Centre	Postage	237.98	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900785289	10.01.2014	Creditor Payments Shared Service Centre	Postage	319.67	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900797566	31.01.2014	Customer Accounts Shared Service Centre	Postage	393.92	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900790758	17.01.2014	Customer Accounts Shared Service Centre	Postage	118.74	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900784618	10.01.2014	Customer Accounts Shared Service Centre	Postage	412.33	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900784619	10.01.2014	Customer Accounts Shared Service Centre	Postage	139.73	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900785289	10.01.2014	Customer Accounts Shared Service Centre	Postage	374.70	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900797566	31.01.2014	Housing Benefit	Postage	593.74	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900790758	17.01.2014	Housing Benefit	Postage	431.84	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900784618	10.01.2014	Housing Benefit	Postage	552.20	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900784619	10.01.2014	Housing Benefit	Postage	440.11	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900785289	10.01.2014	Housing Benefit	Postage	621.15	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900797566	31.01.2014	Parking Services	Postage	126.23	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900790758	17.01.2014	Parking Services	Postage	181.40	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900784618	10.01.2014	Parking Services	Postage	162.07	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900784619	10.01.2014	Parking Services	Postage	214.81	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900785289	10.01.2014	Parking Services	Postage	218.23	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900790758	17.01.2014	Council Tax	Postage	1,465.08	ROYAL MAIL WEST TERRITORIES
Revenue	Community Wellbeing & Social Care	1900790758	17.01.2014	Blue Badge Scheme	Postage	10.93	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900784618	10.01.2014	Council Tax	Postage	1,033.87	ROYAL MAIL WEST TERRITORIES
Revenue	Community Wellbeing & Social Care	1900784618	10.01.2014	Blue Badge Scheme	Postage	80.04	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900784619	10.01.2014	Council Tax	Postage	477.94	ROYAL MAIL WEST TERRITORIES
Revenue	Community Wellbeing & Social Care	1900784619	10.01.2014	Blue Badge Scheme	Postage	9.64	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900785289	10.01.2014	Council Tax	Postage	614.20	ROYAL MAIL WEST TERRITORIES
Revenue	Community Wellbeing & Social Care	1900785289	10.01.2014	Blue Badge Scheme	Postage	19.83	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900797566	31.01.2014	Council Tax	Postage	468.78	ROYAL MAIL WEST TERRITORIES
Revenue	Community Wellbeing & Social Care	1900797566	31.01.2014	Blue Badge Scheme	Postage	10.08	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900790758	17.01.2014	National Non Domestic Rates	Postage	86.71	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900790758	17.01.2014	Local Welfare Assistance Scheme	Postage	5.86	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900784618	10.01.2014	National Non Domestic Rates	Postage	52.88	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900784618	10.01.2014	Local Welfare Assistance Scheme	Postage	2.29	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900784619	10.01.2014	National Non Domestic Rates	Postage	34.57	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900784619	10.01.2014	Local Welfare Assistance Scheme	Postage	4.95	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900785289	10.01.2014	National Non Domestic Rates	Postage	46.14	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900785289	10.01.2014	Local Welfare Assistance Scheme	Postage	6.55	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900797566	31.01.2014	National Non Domestic Rates	Postage	74.24	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900797566	31.01.2014	Local Welfare Assistance Scheme	Postage	7.20	ROYAL MAIL WEST TERRITORIES
Revenue	Economy & Environment	1900790868	24.01.2014	Parking Management	Professional Services	29.95	STREAMLINE RENTAL & TRANSACTION
Revenue	Economy & Environment	1900790868	24.01.2014	Parking Management	Professional Services	131.15	STREAMLINE RENTAL & TRANSACTION
Revenue	Community Wellbeing & Social Care	1900784340	03.01.2014	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	45.07	DINOSAUR ISLE
Revenue	Community Wellbeing & Social Care	1900784340	03.01.2014	Dinosaur Isle Museum (Sandown Geology)	General Materials	31.65	DINOSAUR ISLE
Revenue	Community Wellbeing & Social Care	1900784340	03.01.2014	Dinosaur Isle Museum (Sandown Geology)	General Materials	34.57	DINOSAUR ISLE
Revenue	Childrens Services	1700048769	29.01.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-1,216.95	DOWNSIDE HOUSE LTD
Revenue	Childrens Services	1700048861	31.01.2014	Children placed with Family & Friends	Boarding Out Allowances	-181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900785458	15.01.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900791547	29.01.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700048812	29.01.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-927.68	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	1700048755	15.01.2014	Elderly Frail Homecare	Provider Refund Overpayments	-2,196.15	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	1700048788	29.01.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,654.56	FIRBANK RESIDENTIAL CARE HOME
Revenue	Community Wellbeing & Social Care	1700048769	29.01.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-3,013.40	FIRBANK RESIDENTIAL CARE HOME
Capital	Corporate	1900784396	03.01.2014	Balance Sheet	Administration Fee Income	-85.00	FIRE BRIGADE UNION
Capital	Corporate	1900784396	03.01.2014	Balance Sheet	Fire Brigade Union Subscriptions Pay Deductions	2,870.70	FIRE BRIGADE UNION
Capital	Corporate	1900784394	03.01.2014	Balance Sheet	Fire Brigade Lottery Pay Deductions	624.00	FIRE SERVICE LOTTERY
Capital	Corporate	1900791811	29.01.2014	Balance Sheet	Fire Brigade Lottery Pay Deductions	624.00	FIRE SERVICE LOTTERY
Revenue	Childrens Services	1900784800	10.01.2014	3 & 4 Year Old Funding	Payment to Private Contractors	9,084.15	FRESHWATER EARLY YEARS CENTRE
Revenue	Childrens Services	1900784800	10.01.2014	2 Year Old Funding	Payment to Private Contractors	4,615.80	FRESHWATER EARLY YEARS CENTRE
Revenue	Childrens Services	1900784799	10.01.2014	3 & 4 Year Old Funding	Payment to Private Contractors	19,846.13	FUN TO LEARN PRE-SCHOOL
Revenue	Childrens Services	1900784799	10.01.2014	2 Year Old Funding	Payment to Private Contractors	1,506.75	FUN TO LEARN PRE-SCHOOL

Revenue	Childrens Services	1900784798	10.01.2014	3 & 4 Year Old Funding	Payment to Private Contractors	22,920.42	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	1900784798	10.01.2014	3 & 4 Year Old Funding	Payment to Private Contractors	17,313.49	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	1900784798	10.01.2014	3 & 4 Year Old Funding	Payment to Private Contractors	8,285.70	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	1900784798	10.01.2014	2 Year Old Funding	Payment to Private Contractors	10,059.70	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	1900784798	10.01.2014	2 Year Old Funding	Payment to Private Contractors	1,572.90	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	1900791543	29.01.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900785447	15.01.2014	In-house Fostering	Support Children	277.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900785449	15.01.2014	In-house Fostering	Support Children	144.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900791060	22.01.2014	Leaving Care Costs	Support Children	350.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900797251	31.01.2014	Leaving Care Costs	Accommodation Costs - Service Users	168.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900791488	29.01.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	274.50	REDACTED PERSONAL DATA
Capital	Corporate	1900791815	29.01.2014	Balance Sheet	GMBU Subscriptions Pay Deductions	30.78	G M B & A T U
Capital	Corporate	1900784398	03.01.2014	Balance Sheet	GMBU Subscriptions Pay Deductions	30.78	G M B & A T U
Revenue	Resources	1900784398	03.01.2014	Payroll	Administration Fee Income	-1.54	G M B & A T U
Revenue	Resources	1900791815	29.01.2014	Payroll	Administration Fee Income	-1.54	G M B & A T U
Revenue	Childrens Services	1900784796	10.01.2014	3 & 4 Year Old Funding	Payment to Private Contractors	18,404.19	GATTEN & LAKE PRE-SCHOOL
Revenue	Childrens Services	1900784796	10.01.2014	2 Year Old Funding	Payment to Private Contractors	984.90	GATTEN & LAKE PRE-SCHOOL
Capital	Corporate	1900784397	03.01.2014	Balance Sheet	Charities Aid Foundation Payroll Deductions	141.00	GIVE AS YOU EARN
Capital	Corporate	1900791813	29.01.2014	Balance Sheet	Charities Aid Foundation Payroll Deductions	141.00	GIVE AS YOU EARN
Revenue	Childrens Services	1900784793	10.01.2014	3 & 4 Year Old Funding	Payment to Private Contractors	13,401.17	GODSHILL GRIFFINS
Revenue	Childrens Services	1900784793	10.01.2014	2 Year Old Funding	Payment to Private Contractors	3,072.30	GODSHILL GRIFFINS
Revenue	Community Wellbeing & Social Care	1900785444	15.01.2014	Gouldings Resource Centre	Fixtures and Fittings	10.17	GOULDINGS RESOURCE CENTRE
Revenue	Community Wellbeing & Social Care	1900785444	15.01.2014	Gouldings Resource Centre	Consumable Cleaning Materials	7.26	GOULDINGS RESOURCE CENTRE
Revenue	Community Wellbeing & Social Care	1900785444	15.01.2014	Gouldings Resource Centre	Printing Costs	6.48	GOULDINGS RESOURCE CENTRE
Revenue	Community Wellbeing & Social Care	1900785444	15.01.2014	Gouldings Resource Centre	Public Transport Fares	75.00	GOULDINGS RESOURCE CENTRE
Revenue	Community Wellbeing & Social Care	1900785444	15.01.2014	Gouldings Resource Centre	Catering Purchases	38.93	GOULDINGS RESOURCE CENTRE
Revenue	Childrens Services	1900784791	10.01.2014	3 & 4 Year Old Funding	Payment to Private Contractors	32,880.76	GREENMOUNT COMMUNITY PRE-SCHOOL
Revenue	Childrens Services	1900784789	10.01.2014	3 & 4 Year Old Funding	Payment to Private Contractors	38,068.65	GURNARD PRE-SCHOOL
Revenue	Community Wellbeing & Social Care	1700048710	17.01.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,942.72	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	1700048772	17.01.2014	REDACTED PERSONAL DATA	Order Settlement	-2,283.52	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	1700048671	02.01.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-971.36	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	1700048803	29.01.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-2,318.00	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	1700048813	29.01.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-856.32	H & W COASTAL LTD
Revenue	Childrens Services	1900784612	08.01.2014	High Needs - Mainstream	Transport of Clients	554.40	PERO SWIM
Revenue	Community Wellbeing & Social Care	1900791542	29.01.2014	Public Libraries Central	Purchase of Books	220.00	HARDING BOOKS LTD
Revenue	Childrens Services	1900784788	10.01.2014	3 & 4 Year Old Funding	Payment to Private Contractors	7,900.20	HAYLANDS PUDDLEDUCKS PRE-SCHOOL
Revenue	Childrens Services	1900784788	10.01.2014	2 Year Old Funding	Payment to Private Contractors	485.10	HAYLANDS PUDDLEDUCKS PRE-SCHOOL
Capital	Corporate	1900784868	10.01.2014	Balance Sheet	AEO Payments Pay Deductions	5.00	HM PAYMASTER GENERAL
Revenue	Resources	1900784248	03.01.2014	Council Tax	Legal Fees - Other Parties	6.00	HMCTS
Revenue	Resources	1900791549	31.01.2014	Council Tax	Legal Fees - Other Parties	6.00	HMCTS
Revenue	Resources	1900797410	31.01.2014	Council Tax	Legal Fees - Other Parties	6.00	HMCTS
Revenue	Resources	1900797542	31.01.2014	Council Tax	Legal Fees - Other Parties	6.00	HMCTS
Revenue	Resources	1900790761	24.01.2014	Council Tax	Legal Fees - Other Parties	6.00	HMCTS
Revenue	Community Wellbeing & Social Care	1700048740	22.01.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-111.00	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	1700048683	02.01.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-852.00	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	1700048804	29.01.2014	REDACTED PERSONAL DATA	Order Settlement	-3,425.28	HOLMDALE HOUSE LTD
Capital	Corporate	1900784406	03.01.2014	Balance Sheet	HSA Payroll Deductions	228.80	HOSPITAL SAVINGS ASSOCIATION
Capital	Corporate	1900784406	03.01.2014	Balance Sheet	HSA Payroll Deductions	717.60	HOSPITAL SAVINGS ASSOCIATION
Revenue	Resources	1900784406	03.01.2014	Payroll	Administration Fee Income	-47.32	HOSPITAL SAVINGS ASSOCIATION
Revenue	Resources	1900797243	31.01.2014	Payroll	Administration Fee Income	-47.32	HOSPITAL SAVINGS ASSOCIATION
Revenue	Childrens Services	1900785357	15.01.2014	Children's Services Strategic Management	Hire of facilities	120.00	HUNNYHILL PRIMARY SCHOOL
Revenue	Childrens Services	1900784376	03.01.2014	High Needs - Mainstream	Transport of Clients	81.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900790441	17.01.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	178.20	REDACTED PERSONAL DATA
Capital	Corporate	1900784399	03.01.2014	Balance Sheet	IW Lottery Pay Deductions	694.40	I W OPPORTUNITY SOCIETY LTD
Capital	Corporate	1900791819	29.01.2014	Balance Sheet	IW Lottery Pay Deductions	694.40	I W OPPORTUNITY SOCIETY LTD
Revenue	Economy & Environment	1900778247	15.01.2014	Medina Theatre	Order Settlement	497.50	I W YOUTH CONCERT BAND
Revenue	Economy & Environment	1900785460	15.01.2014	Medina Theatre	Payment to Private Contractors	825.00	I W YOUTH CONCERT BAND
Revenue	Community Wellbeing & Social Care	1700048776	29.01.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-971.36	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	1700048816	29.01.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-214.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700048691	02.01.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,569.92	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700048814	27.01.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-428.16	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700048719	27.01.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,641.28	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700048734	29.01.2014	REDACTED PERSONAL DATA	Order Settlement	-3,063.42	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700048618	02.01.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-6,084.75	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700048761	29.01.2014	Funded Nursing Care Island	Provider Refund Overpayments	-455.01	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700048762	29.01.2014	Funded Nursing Care Island	Provider Refund Overpayments	-831.57	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1900791489	29.01.2014	Homelessness Prevention	Payment to Private Contractors	525.00	ISLAND LETTINGS LTD
Revenue	Community Wellbeing & Social Care	1900785425	15.01.2014	Homelessness Prevention	Accommodation Costs - Service Users	525.00	ISLAND LETTINGS LTD
Capital	Childrens Services	1900785944	10.01.2014	Disabled Facilities Grants	Capital Grants	5,565.00	ISLAND MOBILITY
Capital	Childrens Services	1900797233	31.01.2014	Disabled Facilities Grants	Capital Grants	2,750.52	ISLAND MOBILITY
Capital	Childrens Services	1900797234	31.01.2014	Disabled Facilities Grants	Capital Grants	1,650.00	ISLAND MOBILITY
Capital	Childrens Services	1900791590	29.01.2014	Disabled Facilities Grants	Capital Grants	3,775.00	ISLAND MOBILITY
Revenue	Community Wellbeing & Social Care	1700048802	29.01.2014	REDACTED PERSONAL DATA	Order Settlement	-2,549.80	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	1700048742	29.01.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-2,955.45	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	1700048854	31.01.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-1,564.65	ISLANDCARE LTD
Revenue	Childrens Services	1900797385	31.01.2014	Council Pre Internship	Grants to External Bodies	17,700.00	ISLE OF WIGHT COLLEGE
Revenue	Community Wellbeing & Social Care	1900790428	17.01.2014	Children 5-19 Public Health Programmes	Payments to Health Authorities	276,434.00	ISLE OF WIGHT NHS TRUST
Revenue	Economy & Environment	1900784605	15.01.2014	Medina Theatre	Order Settlement	1,856.00	IW CANTATA CHOIR
Capital	Corporate	1900790432	17.01.2014	Balance Sheet	IW Credit Union Pay Deductions	952.79	IW CREDIT UNION
Capital	Corporate	1900791817	29.01.2014	Balance Sheet	IW Credit Union Pay Deductions	952.79	IW CREDIT UNION
Revenue	Childrens Services	1900791459	24.01.2014	Beaulieu House	Support Children	66.00	IW CREDIT UNION
Revenue	Childrens Services	1900791461	24.01.2014	Beaulieu House	Support Children	66.00	IW CREDIT UNION
Revenue	Childrens Services	1900791462	24.01.2014	Beaulieu House	Support Children	66.00	IW CREDIT UNION
Revenue	Community Wellbeing & Social Care	1900791051	22.01.2014	Plean Dene	Operational Equipment	7.57	IWC RE PLEANE DENE
Revenue	Community Wellbeing & Social Care	1900791051	22.01.2014	Plean Dene	Catering Purchases	49.96	IWC RE PLEANE DENE
Revenue	Community Wellbeing & Social Care	1900791054	22.01.2014	Plean Dene	Catering Purchases	62.74	IWC RE PLEANE DENE

Revenue	Childrens Services	1900784893	10.01.2014	Leaving Care Costs	Support Children	253.87	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900784893	10.01.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900784775	08.01.2014	Special Guardianship Order Costs	Support Children	120.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900784771	08.01.2014	In-house Fostering	Regular Respite Care	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900784776	08.01.2014	In-house Fostering	Regular Respite Care	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900784779	08.01.2014	In-house Fostering	Regular Respite Care	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900784785	08.01.2014	In-house Fostering	Regular Respite Care	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900784792	08.01.2014	In-house Fostering	Regular Respite Care	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900784806	08.01.2014	In-house Fostering	Regular Respite Care	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900785249	10.01.2014	Children placed with Family & Friends	Regular Respite Care	60.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900785256	10.01.2014	Children placed with Family & Friends	Regular Respite Care	60.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900791588	29.01.2014	In-house Fostering	Regular Respite Care	80.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900791594	29.01.2014	In-house Fostering	Regular Respite Care	80.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900785448	15.01.2014	In-house Fostering	Regular Respite Care	120.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900784393	03.01.2014	Leaving Care Costs	Support Children	700.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900784773	08.01.2014	In-house Fostering	Boarding Out Allowances	25.97	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900785048	10.01.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	313.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900784377	03.01.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	417.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900784547	08.01.2014	Family Link (Respite Care:children)	Transport of Clients	17.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900784547	08.01.2014	Family Link (Respite Care:children)	Support Children	140.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900790941	22.01.2014	In-house Fostering	Regular Respite Care	140.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900790943	22.01.2014	In-house Fostering	Regular Respite Care	103.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900784786	10.01.2014	3 & 4 Year Old Funding	Payment to Private Contractors	15,023.36	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900784654	08.01.2014	High Needs - Mainstream	Transport of Clients	488.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900790444	17.01.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	80.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900791341	24.01.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	40.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900797248	31.01.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	40.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900784783	10.01.2014	3 & 4 Year Old Funding	Payment to Private Contractors	12,141.74	THE PLAYROOM PRE-SCHOOL & NURSERY
Revenue	Childrens Services	1900784783	10.01.2014	2 Year Old Funding	Payment to Private Contractors	7,893.90	THE PLAYROOM PRE-SCHOOL & NURSERY
Capital	Childrens Services	1900791587	29.01.2014	Disabled Facilities Grants	Capital Grants	5,000.00	JOHN GROVES IW LTD
Revenue	Childrens Services	1900790751	17.01.2014	In-house Fostering	Boarding Out Allowances	140.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900790957	22.01.2014	In-house Fostering	Support Children	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900784780	10.01.2014	2 Year Old Funding	Payment to Private Contractors	676.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900784387	03.01.2014	High Needs - Mainstream	Transport of Clients	48.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900790903	22.01.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	56.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900791057	22.01.2014	In-house Fostering	Boarding Out Allowances	47.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900790935	22.01.2014	Fostering Team	Insurance Premiums Paid	223.29	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900791546	29.01.2014	In-house Fostering	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900797415	31.01.2014	In-house Fostering	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900785420	15.01.2014	Leaving Care Costs	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900791599	29.01.2014	Leaving Care Costs	Support Children	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900784646	08.01.2014	High Needs - Mainstream	Transport of Clients	159.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700048862	31.01.2014	In-house Fostering	Boarding Out Allowances	-146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700048763	17.01.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-214.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700048607	02.01.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,855.36	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900791471	24.01.2014	In-house Fostering	Support Children	64.99	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900784808	10.01.2014	3 & 4 Year Old Funding	Payment to Private Contractors	24,195.60	KCT CHILDCARE LIMITED
Revenue	Childrens Services	1900784808	10.01.2014	2 Year Old Funding	Payment to Private Contractors	4,488.40	KCT CHILDCARE LIMITED
Revenue	Community Wellbeing & Social Care	1700048667	02.01.2014	Elderly Frail Nursing Island	Provider Refund Overpayments	-2,863.20	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	1700048717	10.01.2014	Funded Nursing Care Island	Provider Refund Overpayments	-1,694.52	KITE HILL NURSING HOME
Revenue	Childrens Services	1900784769	10.01.2014	3 & 4 Year Old Funding	Payment to Private Contractors	18,714.66	KNL CHILDCARE LTD
Revenue	Childrens Services	1900784769	10.01.2014	3 & 4 Year Old Funding	Payment to Private Contractors	17,891.28	KNL CHILDCARE LTD
Revenue	Childrens Services	1900784769	10.01.2014	3 & 4 Year Old Funding	Payment to Private Contractors	26,414.00	KNL CHILDCARE LTD
Revenue	Childrens Services	1900784769	10.01.2014	2 Year Old Funding	Payment to Private Contractors	1,133.13	KNL CHILDCARE LTD
Revenue	Childrens Services	1900784769	10.01.2014	2 Year Old Funding	Payment to Private Contractors	1,587.60	KNL CHILDCARE LTD
Revenue	Childrens Services	1900784769	10.01.2014	2 Year Old Funding	Payment to Private Contractors	3,229.10	KNL CHILDCARE LTD
Revenue	Community Wellbeing & Social Care	1900784535	08.01.2014	Graduate Leader	Training	1,000.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900784890	10.01.2014	3 & 4 Year Old Funding	Payment to Private Contractors	2,204.06	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900784890	10.01.2014	2 Year Old Funding	Payment to Private Contractors	583.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900785636	15.01.2014	Public Libraries Central	Purchase of Books	12.58	LATITUDE MAPPING LIMITED
Revenue	Community Wellbeing & Social Care	1900797213	29.01.2014	Public Libraries Central	Purchase of Books	12.58	LATITUDE MAPPING LIMITED
Revenue	Resources	1900791809	31.01.2014	Legal Services Section	Professional Subscriptions	60.00	LAW SOCIETY
Revenue	Community Wellbeing & Social Care	1700048688	02.01.2014	Physical Disability Residential Care	Provider Refund Overpayments	-5,988.15	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	1900784534	08.01.2014	Newport Library	Catering Purchases	18.32	LIBRARY HQ
Revenue	Community Wellbeing & Social Care	1900784534	08.01.2014	Newport Library	Security of Buildings	10.00	LIBRARY HQ
Revenue	Community Wellbeing & Social Care	1900784534	08.01.2014	Newport Library	General Educational Materials	4.97	LIBRARY HQ
Revenue	Community Wellbeing & Social Care	1900784807	08.01.2014	Ryde Library	General Materials	15.14	LIBRARY HQ
Revenue	Community Wellbeing & Social Care	1900784809	08.01.2014	Ryde Library	Catering Purchases	16.05	LIBRARY HQ
Revenue	Community Wellbeing & Social Care	1900790445	17.01.2014	Ventnor Library	General Materials	29.68	LIBRARY HQ
Revenue	Community Wellbeing & Social Care	1900790861	17.01.2014	Freshwater West Wight Library	General Materials	21.47	LIBRARY HQ
Revenue	Community Wellbeing & Social Care	1900790445	17.01.2014	Ventnor Library	Stationery	14.86	LIBRARY HQ
Revenue	Community Wellbeing & Social Care	1900790861	17.01.2014	Freshwater West Wight Library	Stationery	10.34	LIBRARY HQ
Revenue	Community Wellbeing & Social Care	1900784809	08.01.2014	Ryde Library	Stationery	23.46	LIBRARY HQ
Revenue	Community Wellbeing & Social Care	1900790661	17.01.2014	Freshwater West Wight Library	Consumable Cleaning Materials	7.23	LIBRARY HQ
Revenue	Community Wellbeing & Social Care	1900784807	08.01.2014	Ryde Library	Office Equipment	26.63	LIBRARY HQ
Revenue	Childrens Services	1900784888	10.01.2014	3 & 4 Year Old Funding	Payment to Private Contractors	24,941.17	LITTLE EXPLORERS
Revenue	Community Wellbeing & Social Care	1700048699	29.01.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-2,260.05	LITTLE HAYES RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	1700048732	29.01.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-2,375.95	LITTLE HAYES RESIDENTIAL HOME
Revenue	Childrens Services	1900784674	08.01.2014	3 & 4 Year Old Funding	Payment to Private Contractors	12,603.60	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Childrens Services	1900784774	10.01.2014	3 & 4 Year Old Funding	Payment to Private Contractors	35,076.16	LITTLE LOVE LANE NURSERY
Revenue	Childrens Services	1900784774	10.01.2014	2 Year Old Funding	Payment to Private Contractors	7,026.60	LITTLE LOVE LANE NURSERY
Revenue	Community Wellbeing & Social Care	1700048677	02.01.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-910.65	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1700048758	24.01.2014	Elderly Mentally Ill Nursing Island	Provider Refund Overpayments	-3,340.40	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1900784871	10.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	987.28	LONDON RESIDENTIAL HEALTHCARE
Revenue	Childrens Services	1900790440	17.01.2014	Support for Looked After Children	Support Children	13.56	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900790440	17.01.2014	Support for Looked After Children	Transport of Clients	3.50	LOOKED AFTER CHILDREN TEAM 4

Revenue	Childrens Services	1900790440	17.01.2014	Support for Looked After Children	Transport of Clients	1.30	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900790440	17.01.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	16.66	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900790440	17.01.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	40.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900790440	17.01.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	23.34	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900790440	17.01.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	6.72	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900790440	17.01.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	4.97	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900790440	17.01.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	40.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900790440	17.01.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	5.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900790440	17.01.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	20.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900790440	17.01.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	10.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900790440	17.01.2014	Leaving Care Costs	Support Children	4.60	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900790440	17.01.2014	Leaving Care Costs	Transport of Clients	3.50	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900790440	17.01.2014	Leaving Care Costs	Transport of Clients	3.50	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900784533	08.01.2014	Children in Care Team	Support Children	83.88	LOOKED AFTER CHILDREN TEAM 3
Revenue	Childrens Services	1900784533	08.01.2014	Support for Looked After Children	Support Children	10.00	LOOKED AFTER CHILDREN TEAM 3
Revenue	Childrens Services	1900784533	08.01.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	38.70	LOOKED AFTER CHILDREN TEAM 3
Revenue	Childrens Services	1900797232	31.01.2014	Support for Looked After Children	Support Children	20.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1900797232	31.01.2014	Support for Looked After Children	Support Children	30.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1900797232	31.01.2014	Support for Looked After Children	Public Transport Fares	87.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1900797232	31.01.2014	Support for Looked After Children	Support Children	10.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1900797232	31.01.2014	Childrens Rights & Participation	Support Children	35.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1900797232	31.01.2014	Childrens Rights & Participation	Support Children	27.10	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1900784892	10.01.2014	3 & 4 Year Old Funding	Payment to Private Contractors	606.05	LUGLEY BUGS CHILDCARE
Revenue	Childrens Services	1900785047	10.01.2014	In-house Fostering	Boarding Out Allowances	37.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900785047	10.01.2014	Leaving Care Costs	Support Children	34.54	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900785047	10.01.2014	Leaving Care Costs	Accommodation Costs - Service Users	16.42	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900784782	08.01.2014	Support for Looked After Children	Support Children	224.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900791601	29.01.2014	In-house Fostering	Operational Equipment	290.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900784500	08.01.2014	In-house Fostering	Boarding Out Allowances	156.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900784501	08.01.2014	In-house Fostering	Boarding Out Allowances	156.52	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700048808	29.01.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-713.60	M & S CARE LTD
Revenue	Community Wellbeing & Social Care	1700048808	02.01.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-1,998.08	M & S CARE LTD
Revenue	Community Wellbeing & Social Care	1700048807	29.01.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-784.96	M & S CARE LTD
Revenue	Community Wellbeing & Social Care	1700048731	17.01.2014	REDACTED PERSONAL DATA	Order Settlement	-1,053.86	M & S CARE LTD
Revenue	Community Wellbeing & Social Care	1700048757	17.01.2014	REDACTED PERSONAL DATA	Order Settlement	-94.29	M & S CARE LTD
Revenue	Childrens Services	1900784676	10.01.2014	3 & 4 Year Old Funding	Payment to Private Contractors	1,509.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900784675	10.01.2014	Leaving Care Costs	Support Children	-20.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900784497	08.01.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900784613	08.01.2014	In-house Fostering	Boarding Out Allowances	1,200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900791818	29.01.2014	In-house Fostering	Regular Respite Care	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900791550	29.01.2014	In-house Fostering	Boarding Out Allowances	240.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900785421	15.01.2014	In-house Fostering	Regular Respite Care	120.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900790437	17.01.2014	In-house Fostering	Regular Respite Care	40.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900790900	22.01.2014	Medina Leisure Centre	Fixed Telephones	84.53	M12 SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	1900790431	17.01.2014	Public Libraries Central	Purchase of Books	246.46	MAGNA LARGE PRINT BOOKS
Revenue	Community Wellbeing & Social Care	1900791476	24.01.2014	Public Libraries Central	Purchase of Books	18.00	MAGNA LARGE PRINT BOOKS
Revenue	Community Wellbeing & Social Care	1900797247	31.01.2014	REDACTED PERSONAL DATA	Order Settlement	36.54	ST VINCENT CARE HOMES
Revenue	Community Wellbeing & Social Care	1900791089	24.01.2014	REDACTED PERSONAL DATA	Order Settlement	277.06	ST VINCENT CARE HOMES
Revenue	Community Wellbeing & Social Care	1900791101	24.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	149.10	ST VINCENT CARE HOMES
Capital	Childrens Services	1900785304	15.01.2014	Disabled Facilities Grants	Capital Grants	7,500.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900784772	08.01.2014	Homelessness Prevention	Accommodation Costs - Service Users	600.00	MARTIN HARGREAVES ESTATE AGENCY
Revenue	Community Wellbeing & Social Care	1900784673	10.01.2014	Homelessness Prevention	Accommodation Costs - Service Users	550.00	MARTIN HARGREAVES ESTATE AGENCY
Revenue	Community Wellbeing & Social Care	1900790958	22.01.2014	Homelessness Prevention	Accommodation Costs - Service Users	1,050.00	MARVINS LTD
Revenue	Community Wellbeing & Social Care	1900791099	24.01.2014	Homelessness Prevention	Accommodation Costs - Service Users	500.00	MARVINS LTD
Revenue	Childrens Services	1900784678	10.01.2014	3 & 4 Year Old Funding	Payment to Private Contractors	37,500.00	MEDINA HOUSE SCHOOL
Revenue	Economy & Environment	1900797534	31.01.2014	Medina Cafe Stock	Order Settlement	18.50	MEDINA LEISURE CENTRE
Revenue	Economy & Environment	1900797534	31.01.2014	Medina Theatre	Clothing & Laundry	6.20	MEDINA LEISURE CENTRE
Revenue	Economy & Environment	1900797534	31.01.2014	Medina Leisure Centre	Stationery	18.89	MEDINA LEISURE CENTRE
Revenue	Community Wellbeing & Social Care	1900784675	08.01.2014	Drug Misuse - Adults	Payment to Private Contractors	118.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900784672	08.01.2014	Drug Misuse - Adults	Payment to Private Contractors	111.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900784673	08.01.2014	Drug Misuse - Adults	Payment to Private Contractors	39.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900784407	03.01.2014	Youth Offending Team	Payments to Voluntary and Other Associations	50.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900790907	22.01.2014	Youth Offending Team	Payments to Voluntary and Other Associations	20.34	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900785452	15.01.2014	Dementia Homecare	Charges from Independent Providers	63.90	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	1700048798	29.01.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-4,613.96	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	1700048773	15.01.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-60.71	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	1700048640	02.01.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	1700048665	02.01.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-2,003.43	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	1700048711	10.01.2014	REDACTED PERSONAL DATA	Order Settlement	-3,096.21	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	1700048678	02.01.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-1,332.85	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	1700048747	29.01.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-1,159.00	MERRYDALE RESIDENTIAL HOME
Capital	Childrens Services	1900785353	17.01.2014	Disabled Facilities Grants	Capital Grants	5,295.00	REDACTED PERSONAL DATA
Capital	Childrens Services	1900785354	15.01.2014	Disabled Facilities Grants	Capital Grants	10,173.33	MILLENIUM WINDOWS IW LTD
Revenue	Community Wellbeing & Social Care	1900791070	22.01.2014	Drug Misuse - Adults	Payment to Private Contractors	45.88	MOORCROFT DEBT RECOVERY
Revenue	Community Wellbeing & Social Care	1900791069	22.01.2014	Strengthening Families	Mobile Telecoms	187.76	MOORCROFT DEBT RECOVERY
Capital	Childrens Services	1900785043	10.01.2014	Disabled Facilities Grants	Capital Grants	2,474.00	MOUNTJOY LTD
Capital	Childrens Services	1900785045	10.01.2014	Disabled Facilities Grants	Capital Grants	2,918.18	MOUNTJOY LTD
Revenue	Childrens Services	1900790434	17.01.2014	In-house Fostering	Transport of Clients	34.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900791469	24.01.2014	In-house Fostering	Transport of Clients	38.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900784606	08.01.2014	In-house Fostering	Transport of Clients	40.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900785252	10.01.2014	In-house Fostering	Transport of Clients	52.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900785253	10.01.2014	In-house Fostering	Transport of Clients	16.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900785422	15.01.2014	In-house Fostering	Support Children	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900791474	24.01.2014	In-house Fostering	Support Children	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900791822	29.01.2014	Family Link (Respite Care:children)	Transport of Clients	28.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900791822	29.01.2014	Family Link (Respite Care:children)	Support Children	105.00	REDACTED PERSONAL DATA

Revenue	Childrens Services	1900791055	22.01.2014	Family Link (Respite Care:children)	Support Children	80.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900791056	22.01.2014	In-house Fostering	Transport of Clients	65.04	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900785050	10.01.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	183.33	REDACTED PERSONAL DATA
Revenue	Corporate	1900784895	10.01.2014	Rent Allowances Granted	Rent Allowances Paid	514.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900785262	10.01.2014	Support for Looked After Children	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900784556	08.01.2014	Support for Looked After Children	Transport of Clients	132.24	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900785454	15.01.2014	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900791490	29.01.2014	Admissions/Student Finance	Professional Services	4.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700048782	17.01.2014	In-house Fostering	Boarding Out Allowances	-159.96	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900785426	15.01.2014	Leader 2009/13 Grant Claims	Grants to External Bodies	21,924.61	NATURAL ENTERPRISE LTD
Revenue	Childrens Services	1900790932	22.01.2014	Country Dancing	Order Settlement	1,424.68	NEWHURCH PRIMARY SCHOOL
Capital	Corporate	1900784395	03.01.2014	Balance Sheet	Fire Brigade Lottery Pay Deductions	107.18	NEWPORT FIRE STATION SOCIAL CLUB
Capital	Corporate	1900791812	29.01.2014	Balance Sheet	Fire Brigade Lottery Pay Deductions	107.18	NEWPORT FIRE STATION SOCIAL CLUB
Revenue	Community Wellbeing & Social Care	1700048766	29.01.2014	Mental Health Residential Care	Provider Refund Overpayments	-1,564.65	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	1700048767	29.01.2014	Mental Health Residential Care	Provider Refund Overpayments	-6,707.84	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	1700048843	31.01.2014	Mental Health Residential Care	Provider Refund Overpayments	-4,751.90	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	1700048857	31.01.2014	Mental Health Residential Care	Provider Refund Overpayments	-4,983.70	NEWPORT RESIDENTIAL CARE LTD
Revenue	Childrens Services	1900784671	10.01.2014	3 & 4 Year Old Funding	Payment to Private Contractors	20,610.74	NINE ACRES PRE-SCHOOL
Revenue	Childrens Services	1900784889	10.01.2014	3 & 4 Year Old Funding	Payment to Private Contractors	17,675.26	NITON PRE-SCHOOL
Revenue	Childrens Services	1900784889	10.01.2014	3 & 4 Year Old Funding	Payment to Private Contractors	13,916.28	NITON PRE-SCHOOL
Revenue	Childrens Services	1900784603	08.01.2014	Learning & Achievement Commissioned Activity	Bought in Professional Services - Curriculum (Schools)	7,559.00	NITON PRIMARY SCHOOL
Revenue	Childrens Services	1900784670	10.01.2014	3 & 4 Year Old Funding	Payment to Private Contractors	12,482.92	NORTHWOOD PRE-SCHOOL
Revenue	Resources	1900790922	22.01.2014	Properties Industrial Estates	Gas	54.80	NPOWER DIRECT LTD
Revenue	Corporate	1900790934	22.01.2014	Insurance claims suspense	Insurance claims suspense	460.00	OAKFIELD C E PRIMARY SCHOOL
Revenue	Childrens Services	1900790658	17.01.2014	Learning & Achievement Commissioned Activity	Bought in Professional Services - Curriculum (Schools)	17,500.00	OAKFIELD C E PRIMARY SCHOOL
Revenue	Community Wellbeing & Social Care	1700048799	29.01.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-667.81	OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	1700048765	29.01.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,622.48	OAKRAY CARE LTD
Revenue	Economy & Environment	1900791584	29.01.2014	Highways PFI Project	Computer Software Licencing	75.00	OFCOM
Revenue	Community Wellbeing & Social Care	1700048712	29.01.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,578.46	OLD CHARLTON HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1700048655	02.01.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-60.71	OLD CHARLTON HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1700048713	29.01.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-1,855.36	OLD CHARLTON HOUSE CARE HOME
Revenue	Economy & Environment	1900790940	29.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,904.21	OLD CHARLTON HOUSE CARE HOME
Revenue	Economy & Environment	1900791072	24.01.2014	Transport Administration	Electricity	42.70	ONE SMALL COMPANY LLP
Revenue	Economy & Environment	1900790805	20.01.2014	A.O.N.B.	Mobile Telecoms	3.00	ORANGE PCS LTD
Revenue	Resources	1900790931	22.01.2014	Accountancy Team	Mobile Telecoms	2.60	ORANGE PCS LTD
Revenue	Childrens Services	1900797227	29.01.2014	Adoption Team	Mobile Telecoms	73.78	ORANGE PCS LTD
Revenue	Childrens Services	1900785410	15.01.2014	Adoption Team	Mobile Telecoms	47.70	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900791463	24.01.2014	Archaeology	Mobile Telecoms	6.76	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900784264	03.01.2014	Archaeology	Mobile Telecoms	6.30	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900791576	29.01.2014	Behaviour & Parenting Team	Mobile Telecoms	29.12	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900784422	03.01.2014	Behaviour & Parenting Team	Mobile Telecoms	32.57	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900784334	03.01.2014	Behaviour & Parenting Team	Mobile Telecoms	32.92	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900784334	03.01.2014	Behaviour & Parenting Team	Mobile Telecoms	4.30	ORANGE PCS LTD
Revenue	Economy & Environment	1900784256	02.01.2014	Canoe Lake Boats	Mobile Telecoms	0.10	ORANGE PCS LTD
Revenue	Economy & Environment	1900790800	20.01.2014	Castle Haven CP Scheme	Mobile Telecoms	31.83	ORANGE PCS LTD
Revenue	Economy & Environment	1900785466	15.01.2014	Castle Haven CP Scheme	Mobile Telecoms	32.03	ORANGE PCS LTD
Revenue	Childrens Services	1900797227	29.01.2014	Foster Carers Association	Mobile Telecoms	40.20	ORANGE PCS LTD
Revenue	Childrens Services	1900785410	15.01.2014	Foster Carers Association	Mobile Telecoms	56.20	ORANGE PCS LTD
Revenue	Childrens Services	1900797227	29.01.2014	Children in Care Team	Mobile Telecoms	0.20	ORANGE PCS LTD
Revenue	Childrens Services	1900797227	29.01.2014	Children in Care Team	Mobile Telecoms	90.80	ORANGE PCS LTD
Revenue	Childrens Services	1900785410	15.01.2014	Children in Care Team	Mobile Telecoms	0.12	ORANGE PCS LTD
Revenue	Childrens Services	1900785410	15.01.2014	Children in Care Team	Mobile Telecoms	123.80	ORANGE PCS LTD
Revenue	Childrens Services	1900778779	02.01.2014	Childrens Services Finance Team	Mobile Telecoms	3.66	ORANGE PCS LTD
Revenue	Childrens Services	1900791540	29.01.2014	Childrens Services Finance Team	Mobile Telecoms	3.15	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900791466	24.01.2014	Commissioning Manager for Adult Social Care	Mobile Telecoms	14.22	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900790424	15.01.2014	Commissioning Manager for Adult Social Care	Mobile Telecoms	3.00	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900785411	15.01.2014	Commissioning Manager for Adult Social Care	Mobile Telecoms	6.97	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900791466	24.01.2014	Commissioning Manager Individual Support	Mobile Telecoms	13.00	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900790424	15.01.2014	Commissioning Manager Individual Support	Mobile Telecoms	11.42	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900785465	15.01.2014	Commissioning Manager Individual Support	Mobile Telecoms	0.18	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900785411	15.01.2014	Commissioning Manager Individual Support	Mobile Telecoms	28.46	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900791467	24.01.2014	Commissioning Manager for Building Community Capacity	Mobile Telecoms	8.00	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900791467	24.01.2014	Commissioning Manager for Building Community Capacity	Mobile Telecoms	3.00	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900784523	08.01.2014	Commissioning Manager for Building Community Capacity	Mobile Telecoms	3.00	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900784522	08.01.2014	Commissioning Manager for Building Community Capacity	Mobile Telecoms	3.00	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900784522	08.01.2014	Commissioning Manager for Building Community Capacity	Mobile Telecoms	8.00	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900784523	08.01.2014	Commissioning Manager for Building Community Capacity	Mobile Telecoms	8.00	ORANGE PCS LTD
Revenue	Childrens Services	1900797227	29.01.2014	Commissioning (Children & Families)	Mobile Telecoms	17.40	ORANGE PCS LTD
Revenue	Childrens Services	1900785410	15.01.2014	Commissioning (Children & Families)	Mobile Telecoms	17.44	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900784523	08.01.2014	Community Capacity	Mobile Telecoms	3.00	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900784523	08.01.2014	Community Capacity	Mobile Telecoms	8.00	ORANGE PCS LTD
Revenue	Childrens Services	1900797227	29.01.2014	Contact & Assessment Team	Mobile Telecoms	95.49	ORANGE PCS LTD
Revenue	Childrens Services	1900785410	15.01.2014	Contact & Assessment Team	Mobile Telecoms	105.49	ORANGE PCS LTD
Revenue	Economy & Environment	1900791470	24.01.2014	Countryside Management	Mobile Telecoms	6.86	ORANGE PCS LTD
Revenue	Economy & Environment	1900784256	02.01.2014	Countryside Management	Mobile Telecoms	12.07	ORANGE PCS LTD
Revenue	Economy & Environment	1900778780	02.01.2014	Countryside Management	Mobile Telecoms	10.23	ORANGE PCS LTD
Revenue	Economy & Environment	1900791579	29.01.2014	Crematorium	Mobile Telecoms	3.01	ORANGE PCS LTD
Revenue	Economy & Environment	1900791472	24.01.2014	Deputy Chief Fire Office	Mobile Telecoms	218.78	ORANGE PCS LTD
Revenue	Economy & Environment	1900790652	17.01.2014	Deputy Chief Fire Office	Mobile Telecoms	96.09	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900790891	22.01.2014	Deputyship Office	Mobile Telecoms	3.12	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900790753	17.01.2014	Deputyship Office	Mobile Telecoms	4.43	ORANGE PCS LTD
Revenue	Economy & Environment	1900790894	22.01.2014	Development Control	Mobile Telecoms	19.78	ORANGE PCS LTD
Revenue	Economy & Environment	1900790894	22.01.2014	Development Control	Mobile Telecoms	0.90	ORANGE PCS LTD
Revenue	Resources	1900784418	03.01.2014	Director of Corporate Services	Mobile Telecoms	2.60	ORANGE PCS LTD
Revenue	Resources	1900784266	03.01.2014	Director of Resources	Mobile Telecoms	15.73	ORANGE PCS LTD
Revenue	Childrens Services	1900790424	15.01.2014	Parenting and Family Support	Mobile Telecoms	4.57	ORANGE PCS LTD

Revenue	Community Wellbeing & Social Care	1900790754	17.01.2014	Drug Misuse - Adults	Mobile Telecoms	84.59	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900784508	08.01.2014	Drug Misuse - Adults	Mobile Telecoms	102.95	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900784508	08.01.2014	Drug Misuse - Adults	Mobile Telecoms	10.00	ORANGE PCS LTD
Revenue	Economy & Environment	1900791074	24.01.2014	Environmental Health - Geographical Team	Mobile Telecoms	80.76	ORANGE PCS LTD
Revenue	Economy & Environment	1900790890	22.01.2014	Environmental Health - Geographical Team	Mobile Telecoms	27.32	ORANGE PCS LTD
Revenue	Childrens Services	1900797227	29.01.2014	Early Help Team	Mobile Telecoms	62.42	ORANGE PCS LTD
Revenue	Childrens Services	1900785410	15.01.2014	Early Help Team	Mobile Telecoms	62.42	ORANGE PCS LTD
Revenue	Economy & Environment	1900791581	29.01.2014	Energy Efficiency Management	Mobile Telecoms	5.44	ORANGE PCS LTD
Revenue	Economy & Environment	1900778783	02.01.2014	Energy Efficiency Management	Mobile Telecoms	7.65	ORANGE PCS LTD
Revenue	Economy & Environment	1900791073	24.01.2014	Environment officers	Mobile Telecoms	123.82	ORANGE PCS LTD
Revenue	Economy & Environment	1900784526	08.01.2014	Environment officers	Mobile Telecoms	159.29	ORANGE PCS LTD
Revenue	Economy & Environment	1900784526	08.01.2014	Environment officers	Mobile Telecoms	14.70	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900791466	24.01.2014	First Response	Mobile Telecoms	4.79	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900790424	15.01.2014	First Response	Mobile Telecoms	5.30	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900790424	15.01.2014	First Response	Mobile Telecoms	197.86	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900785411	15.01.2014	First Response	Mobile Telecoms	22.42	ORANGE PCS LTD
Revenue	Resources	1900784423	03.01.2014	Head of Democratic Services	Mobile Telecoms	3.91	ORANGE PCS LTD
Revenue	Resources	1900790644	17.01.2014	Head of Exchequer & Resident Services	Mobile Telecoms	4.93	ORANGE PCS LTD
Revenue	Resources	1900784268	03.01.2014	Head of Exchequer & Resident Services	Mobile Telecoms	17.39	ORANGE PCS LTD
Revenue	Childrens Services	1900778597	02.01.2014	Hearing Impaired Service	Mobile Telecoms	3.00	ORANGE PCS LTD
Revenue	Childrens Services	1900790801	20.01.2014	Hearing Impaired Service	Mobile Telecoms	3.00	ORANGE PCS LTD
Revenue	Economy & Environment	1900790803	20.01.2014	Highways PFI Project	Mobile Telecoms	80.88	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900790650	17.01.2014	Homecare Reablement	Mobile Telecoms	11.28	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900784829	08.01.2014	Homecare Reablement	Mobile Telecoms	9.11	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900791466	24.01.2014	Hospital Team	Mobile Telecoms	3.00	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900785411	15.01.2014	Hospital Team	Mobile Telecoms	3.00	ORANGE PCS LTD
Revenue	Economy & Environment	1900784269	03.01.2014	Insurance	Mobile Telecoms	0.60	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900790424	15.01.2014	Mental Health Team	Mobile Telecoms	13.25	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900790424	15.01.2014	Occupational Therapy	Mobile Telecoms	30.20	ORANGE PCS LTD
Revenue	Economy & Environment	1900791075	24.01.2014	Off-Street Parking Operations	Mobile Telecoms	967.00	ORANGE PCS LTD
Revenue	Economy & Environment	1900784520	08.01.2014	Off-Street Parking Operations	Mobile Telecoms	967.00	ORANGE PCS LTD
Revenue	Economy & Environment	1900791470	24.01.2014	Parks & Countryside Maintenance Team	Mobile Telecoms	3.00	ORANGE PCS LTD
Revenue	Economy & Environment	1900784256	02.01.2014	Parks & Countryside Maintenance Team	Mobile Telecoms	3.00	ORANGE PCS LTD
Revenue	Economy & Environment	1900778780	02.01.2014	Parks & Countryside Maintenance Team	Mobile Telecoms	3.00	ORANGE PCS LTD
Revenue	Economy & Environment	1900791068	22.01.2014	Parking Attendants	Mobile Telecoms	0.09	ORANGE PCS LTD
Revenue	Economy & Environment	1900790930	22.01.2014	Parking Attendants	Mobile Telecoms	50.84	ORANGE PCS LTD
Revenue	Economy & Environment	1900790930	22.01.2014	Parking Attendants	Mobile Telecoms	0.10	ORANGE PCS LTD
Revenue	Economy & Environment	1900791470	24.01.2014	Parks/ Gardens Inspectors	Mobile Telecoms	38.48	ORANGE PCS LTD
Revenue	Economy & Environment	1900784256	02.01.2014	Parks/ Gardens Inspectors	Mobile Telecoms	80.39	ORANGE PCS LTD
Revenue	Economy & Environment	1900778780	02.01.2014	Parks/ Gardens Inspectors	Mobile Telecoms	64.69	ORANGE PCS LTD
Revenue	Economy & Environment	1900790894	22.01.2014	Planning Management	Mobile Telecoms	48.02	ORANGE PCS LTD
Revenue	Economy & Environment	1900791062	22.01.2014	Strategic Assets Team	Mobile Telecoms	26.34	ORANGE PCS LTD
Revenue	Economy & Environment	1900784827	08.01.2014	Strategic Assets Team	Mobile Telecoms	26.66	ORANGE PCS LTD
Revenue	Childrens Services	1900797227	29.01.2014	Referral & Assessment	Mobile Telecoms	120.46	ORANGE PCS LTD
Revenue	Childrens Services	1900791582	29.01.2014	Referral & Assessment	Mobile Telecoms	18.00	ORANGE PCS LTD
Revenue	Childrens Services	1900785410	15.01.2014	Referral & Assessment	Mobile Telecoms	130.46	ORANGE PCS LTD
Revenue	Childrens Services	1900785276	10.01.2014	Referral & Assessment	Mobile Telecoms	18.00	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900791466	24.01.2014	Review/Quality Assurance	Mobile Telecoms	39.09	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900785411	15.01.2014	Review/Quality Assurance	Mobile Telecoms	63.64	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900790646	17.01.2014	Supporting People Administration	Mobile Telecoms	9.47	ORANGE PCS LTD
Revenue	Economy & Environment	1900791458	24.01.2014	School Reorganisation Consultation Costs	Mobile Telecoms	33.47	ORANGE PCS LTD
Revenue	Childrens Services	1900791457	24.01.2014	School Music Service	Mobile Telecoms	13.75	ORANGE PCS LTD
Revenue	Childrens Services	1900790456	17.01.2014	School Music Service	Mobile Telecoms	9.89	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900791466	24.01.2014	Self Directed Support Team	Mobile Telecoms	3.60	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900790424	15.01.2014	Self Directed Support Team	Mobile Telecoms	34.47	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900785411	15.01.2014	Self Directed Support Team	Mobile Telecoms	3.05	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900790647	17.01.2014	Strengthening Families	Mobile Telecoms	102.56	ORANGE PCS LTD
Revenue	Childrens Services	1900791582	29.01.2014	Targeted Youth Support	Mobile Telecoms	3.00	ORANGE PCS LTD
Revenue	Childrens Services	1900785276	10.01.2014	Targeted Youth Support	Mobile Telecoms	3.00	ORANGE PCS LTD
Revenue	Resources	1900790899	22.01.2014	Telephones	Mobile Telecoms	94.76	ORANGE PCS LTD
Revenue	Resources	1900784270	03.01.2014	Telephones	Mobile Telecoms	107.91	ORANGE PCS LTD
Revenue	Economy & Environment	1900791470	24.01.2014	The Heights	Mobile Telecoms	43.89	ORANGE PCS LTD
Revenue	Economy & Environment	1900784256	02.01.2014	The Heights	Mobile Telecoms	61.05	ORANGE PCS LTD
Revenue	Economy & Environment	1900778780	02.01.2014	The Heights	Mobile Telecoms	73.76	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900791576	29.01.2014	Workforce Development - Early Years	Mobile Telecoms	15.73	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900784422	03.01.2014	Workforce Development - Early Years	Mobile Telecoms	16.07	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900784334	03.01.2014	Workforce Development - Early Years	Mobile Telecoms	16.25	ORANGE PCS LTD
Revenue	Resources	1700048780	17.01.2014	Shared Services Manager	Mobile Telecoms	-0.65	ORANGE PCS LTD
Revenue	Childrens Services	1900797227	29.01.2014	Education Welfare Service	Mobile Telecoms	19.83	ORANGE PCS LTD
Revenue	Childrens Services	1900797227	29.01.2014	Complaints (Children & Families)	Mobile Telecoms	19.50	ORANGE PCS LTD
Revenue	Economy & Environment	1900797228	29.01.2014	Commercial Contract Unit	Mobile Telecoms	46.27	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900797229	29.01.2014	Museums & Collections Management	Mobile Telecoms	11.80	ORANGE PCS LTD
Revenue	Childrens Services	1900797249	31.01.2014	Education Welfare Service	Mobile Telecoms	58.87	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900797227	29.01.2014	Emergency Duty Service	Mobile Telecoms	97.50	ORANGE PCS LTD
Revenue	Childrens Services	1900797227	29.01.2014	Service Management (Children & Families)	Mobile Telecoms	80.92	ORANGE PCS LTD
Revenue	Childrens Services	1900797227	29.01.2014	Reviewing Officer	Mobile Telecoms	45.40	ORANGE PCS LTD
Revenue	Childrens Services	1900791583	29.01.2014	Reviewing Officer	Mobile Telecoms	18.45	ORANGE PCS LTD
Revenue	Childrens Services	1900797227	29.01.2014	Children's office costs	Mobile Telecoms	55.56	ORANGE PCS LTD
Revenue	Childrens Services	1900791582	29.01.2014	Youth & Community Service	Mobile Telecoms	102.67	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900791576	29.01.2014	Workforce Development Schools	Mobile Telecoms	28.98	ORANGE PCS LTD
Revenue	Childrens Services	1900791577	29.01.2014	Clatterford Pupil Referral Unit (PRU)	Mobile Telecoms	32.79	ORANGE PCS LTD
Revenue	Childrens Services	1900791578	29.01.2014	Reviewing Officer	Mobile Telecoms	18.22	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900791539	29.01.2014	Mental Health Day Services	Mobile Telecoms	5.14	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900791544	29.01.2014	Library HQ	Mobile Telecoms	47.88	ORANGE PCS LTD
Revenue	Economy & Environment	1900791470	24.01.2014	Parks & Beaches Admin	Mobile Telecoms	26.54	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900791473	24.01.2014	Wightcare	Mobile Telecoms	125.63	ORANGE PCS LTD



Revenue	Community Wellbeing & Social Care	1900791483	24.01.2014	Integrated Community Equipment Service	Mobile Telecoms	36.77	ORANGE PCS LTD
Revenue	Economy & Environment	1900791470	24.01.2014	Ryde Harbour	Mobile Telecoms	3.62	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900791466	24.01.2014	Long Term Conditions	Mobile Telecoms	137.84	ORANGE PCS LTD
Revenue	Childrens Services	1900791460	24.01.2014	Education Participation Team	Mobile Telecoms	17.38	ORANGE PCS LTD
Revenue	Childrens Services	1900791066	22.01.2014	Education Welfare Service	Mobile Telecoms	51.53	ORANGE PCS LTD
Revenue	Childrens Services	1900791067	22.01.2014	Education Welfare Service	Mobile Telecoms	60.53	ORANGE PCS LTD
Revenue	Childrens Services	1900790896	22.01.2014	Education Participation Team	Mobile Telecoms	23.21	ORANGE PCS LTD
Revenue	Childrens Services	1900790896	22.01.2014	Commissioning Manager for 14-19	Mobile Telecoms	3.15	ORANGE PCS LTD
Revenue	Childrens Services	1900790897	22.01.2014	Commissioning Manager for 14-19	Mobile Telecoms	17.00	ORANGE PCS LTD
Revenue	Economy & Environment	1900790923	22.01.2014	Highways Transition into PFI	Mobile Telecoms	12.60	ORANGE PCS LTD
Revenue	Economy & Environment	1900790894	22.01.2014	Building Control	Mobile Telecoms	24.17	ORANGE PCS LTD
Revenue	Economy & Environment	1900790894	22.01.2014	Policy & Conservation	Mobile Telecoms	37.43	ORANGE PCS LTD
Revenue	Economy & Environment	1900790887	22.01.2014	Trading Standards	Mobile Telecoms	15.00	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900790889	22.01.2014	Dinosaur Isle Museum (Sandown Geology)	Mobile Telecoms	22.83	ORANGE PCS LTD
Revenue	Economy & Environment	1900790803	20.01.2014	Project Manager Waste Strategy	Mobile Telecoms	39.00	ORANGE PCS LTD
Revenue	Childrens Services	1900790804	20.01.2014	Pre-school Special Educational Needs	Mobile Telecoms	31.35	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900790649	17.01.2014	Adult Social Care - Quality Assurance	Mobile Telecoms	1.01	ORANGE PCS LTD
Revenue	Resources	1900790648	17.01.2014	Coroner	Mobile Telecoms	28.09	ORANGE PCS LTD
Revenue	Economy & Environment	1900790425	15.01.2014	Highways Transition into PFI	Mobile Telecoms	18.00	ORANGE PCS LTD
Revenue	Economy & Environment	1900790426	15.01.2014	Highways Transition into PFI	Mobile Telecoms	0.65	ORANGE PCS LTD
Revenue	Economy & Environment	1900790427	15.01.2014	Highways Transition into PFI	Mobile Telecoms	21.31	ORANGE PCS LTD
Revenue	Resources	1900785464	15.01.2014	Council Tax	Mobile Telecoms	3.03	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900785465	15.01.2014	Long Term Conditions	Mobile Telecoms	7.18	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900785634	15.01.2014	Library HQ	Mobile Telecoms	49.41	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900785635	15.01.2014	Library HQ	Mobile Telecoms	49.82	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900785411	15.01.2014	Long Term Conditions	Mobile Telecoms	111.30	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900785410	15.01.2014	Emergency Duty Service	Mobile Telecoms	87.50	ORANGE PCS LTD
Revenue	Childrens Services	1900785410	15.01.2014	Education Welfare Service	Mobile Telecoms	19.84	ORANGE PCS LTD
Revenue	Childrens Services	1900785410	15.01.2014	Complaints (Children & Families)	Mobile Telecoms	19.50	ORANGE PCS LTD
Revenue	Childrens Services	1900785410	15.01.2014	Service Management (Children & Families)	Mobile Telecoms	115.00	ORANGE PCS LTD
Revenue	Childrens Services	1900785410	15.01.2014	Reviewing Officer	Mobile Telecoms	35.42	ORANGE PCS LTD
Revenue	Childrens Services	1900785410	15.01.2014	Children's office costs	Mobile Telecoms	61.54	ORANGE PCS LTD
Revenue	Childrens Services	1900785297	10.01.2014	Looked After Children Units 5-7	Mobile Telecoms	1.50	ORANGE PCS LTD
Revenue	Childrens Services	1900785298	10.01.2014	Looked After Children Units 5-7	Mobile Telecoms	21.39	ORANGE PCS LTD
Revenue	Childrens Services	1900785363	15.01.2014	Looked After Children Units 5-7	Mobile Telecoms	0.06	ORANGE PCS LTD
Revenue	Childrens Services	1900785364	15.01.2014	Area Director (Children & Families)	Mobile Telecoms	4.30	ORANGE PCS LTD
Revenue	Economy & Environment	1900785409	15.01.2014	Trading Standards	Mobile Telecoms	15.00	ORANGE PCS LTD
Revenue	Economy & Environment	1900785277	10.01.2014	Commercial Contract Unit	Mobile Telecoms	40.14	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900785278	10.01.2014	Wightcare	Mobile Telecoms	148.99	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900785282	10.01.2014	Museums & Collections Management	Mobile Telecoms	12.00	ORANGE PCS LTD
Revenue	Childrens Services	1900785297	10.01.2014	Looked After Children Units 5-7	Mobile Telecoms	20.01	ORANGE PCS LTD
Revenue	Childrens Services	1900785276	10.01.2014	Youth & Community Service	Mobile Telecoms	125.51	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900784829	08.01.2014	Mental Health Day Services	Mobile Telecoms	21.18	ORANGE PCS LTD
Revenue	Childrens Services	1900784828	08.01.2014	Clatterford Pupil Referral Unit (PRU)	Mobile Telecoms	35.58	ORANGE PCS LTD
Revenue	Economy & Environment	1900784525	08.01.2014	Media	Mobile Telecoms	18.00	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900784521	08.01.2014	Library HQ	Mobile Telecoms	48.38	ORANGE PCS LTD
Revenue	Economy & Environment	1900784516	08.01.2014	Highways Transition into PFI	Mobile Telecoms	18.00	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900784420	03.01.2014	Dinosaur Isle Museum (Sandown Geology)	Mobile Telecoms	22.65	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900784422	03.01.2014	Workforce Development Schools	Mobile Telecoms	30.59	ORANGE PCS LTD
Revenue	Resources	1900784419	03.01.2014	Coroner	Mobile Telecoms	34.95	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900784334	03.01.2014	Workforce Development Schools	Mobile Telecoms	45.88	ORANGE PCS LTD
Revenue	Childrens Services	1900784336	03.01.2014	Youth Offending Team	Mobile Telecoms	46.88	ORANGE PCS LTD
Revenue	Economy & Environment	1900784265	03.01.2014	Media	Mobile Telecoms	18.00	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900784258	02.01.2014	Wightcare	Mobile Telecoms	148.99	ORANGE PCS LTD
Revenue	Childrens Services	1900784260	03.01.2014	Commissioning Manager for 14-19	Mobile Telecoms	17.00	ORANGE PCS LTD
Revenue	Childrens Services	1900784261	03.01.2014	Pre-school Special Educational Needs	Mobile Telecoms	35.94	ORANGE PCS LTD
Revenue	Economy & Environment	1900784256	02.01.2014	Parks & Beaches Admin	Mobile Telecoms	22.24	ORANGE PCS LTD
Revenue	Resources	1900784257	02.01.2014	Shared Services Manager	Mobile Telecoms	23.83	ORANGE PCS LTD
Revenue	Economy & Environment	1900784256	02.01.2014	Ryde Harbour	Mobile Telecoms	3.31	ORANGE PCS LTD
Revenue	Economy & Environment	1900778780	02.01.2014	Parks & Beaches Admin	Mobile Telecoms	22.15	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900778784	02.01.2014	Adult Social Care - Quality Assurance	Mobile Telecoms	5.21	ORANGE PCS LTD
Revenue	Economy & Environment	1900778780	02.01.2014	Ryde Harbour	Mobile Telecoms	3.28	ORANGE PCS LTD
Revenue	Childrens Services	1900784812	08.01.2014	Beaulieu House	Fixed Telephones	10.43	ORANGE PCS LTD
Revenue	Childrens Services	1700048696	17.01.2014	SSEYCCG - Every Child a Talker	Mobile Telecoms	-0.13	ORANGE PCS LTD
Revenue	Childrens Services	1900778597	02.01.2014	Visually Impaired Service	Mobile Telecoms	9.53	ORANGE PCS LTD
Revenue	Childrens Services	1900778779	02.01.2014	Children's Services Strategic Management	Mobile Telecoms	41.00	ORANGE PCS LTD
Revenue	Childrens Services	1900797227	29.01.2014	Childrens Rights & Participation	Mobile Telecoms	38.00	ORANGE PCS LTD
Revenue	Childrens Services	1900797227	29.01.2014	Disabled Childrens Team	Mobile Telecoms	65.79	ORANGE PCS LTD
Revenue	Childrens Services	1900797227	29.01.2014	Fostering Team	Mobile Telecoms	68.14	ORANGE PCS LTD
Revenue	Childrens Services	1900797226	28.01.2014	Service Manager - Safeguarding	Mobile Telecoms	18.78	ORANGE PCS LTD
Revenue	Childrens Services	1900797227	29.01.2014	Outreach Services	Mobile Telecoms	63.30	ORANGE PCS LTD
Revenue	Childrens Services	1900797227	29.01.2014	Children In Need 1	Mobile Telecoms	40.20	ORANGE PCS LTD
Revenue	Childrens Services	1900791580	29.01.2014	Beaulieu House	Mobile Telecoms	6.09	ORANGE PCS LTD
Revenue	Childrens Services	1900791582	29.01.2014	Youth- Central Administration	Mobile Telecoms	16.44	ORANGE PCS LTD
Revenue	Childrens Services	1900791540	29.01.2014	Children's Services Strategic Management	Mobile Telecoms	41.00	ORANGE PCS LTD
Revenue	Economy & Environment	1900791470	24.01.2014	Leisure Management & Admin	Mobile Telecoms	0.15	ORANGE PCS LTD
Revenue	Economy & Environment	1900791470	24.01.2014	Leisure Management & Admin	Mobile Telecoms	43.41	ORANGE PCS LTD
Revenue	Economy & Environment	1900791470	24.01.2014	Medina Leisure Centre	Mobile Telecoms	18.00	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900791466	24.01.2014	Adult Social Care - Learning Development	Mobile Telecoms	8.00	ORANGE PCS LTD
Revenue	Resources	1900791464	24.01.2014	County Hall Central Mail Room	Mobile Telecoms	1.12	ORANGE PCS LTD
Revenue	Economy & Environment	1900791073	24.01.2014	Sports Development - Admin	Mobile Telecoms	27.21	ORANGE PCS LTD
Revenue	Resources	1900790924	22.01.2014	Fraud Section	Mobile Telecoms	3.77	ORANGE PCS LTD
Revenue	Resources	1900790925	22.01.2014	Fraud Section	Mobile Telecoms	4.32	ORANGE PCS LTD
Revenue	Childrens Services	1900790898	22.01.2014	Parent Partnership	Mobile Telecoms	41.43	ORANGE PCS LTD
Revenue	Economy & Environment	1900790806	20.01.2014	Rights of Way Operations	Mobile Telecoms	18.95	ORANGE PCS LTD
Revenue	Economy & Environment	1900790807	20.01.2014	Rights of Way Operations	Mobile Telecoms	14.91	ORANGE PCS LTD

Revenue	Community Wellbeing & Social Care	1900790888	22.01.2014	FAB Team	Mobile Telecoms	20.08	ORANGE PCS LTD
Revenue	Economy & Environment	1900790802	20.01.2014	Deputy Director - Economy, Tourism & Leisure	Mobile Telecoms	22.03	ORANGE PCS LTD
Revenue	Economy & Environment	1900790802	20.01.2014	Strategic Partnerships, Consultation & Business	Mobile Telecoms	4.59	ORANGE PCS LTD
Revenue	Childrens Services	1900790801	20.01.2014	Visually Impaired Service	Mobile Telecoms	6.70	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900790650	17.01.2014	No-Barriers	Mobile Telecoms	24.00	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900790650	17.01.2014	Carers Support	Mobile Telecoms	3.67	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900790651	17.01.2014	Downside Community & Learning Centre	Mobile Telecoms	46.20	ORANGE PCS LTD
Revenue	Resources	1900790645	17.01.2014	Legal Services Section	Mobile Telecoms	10.74	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900790455	17.01.2014	Adult Community Learning	Mobile Telecoms	89.11	ORANGE PCS LTD
Revenue	Economy & Environment	1900785412	15.01.2014	Rights of Way Operations	Mobile Telecoms	15.52	ORANGE PCS LTD
Revenue	Childrens Services	1900785462	15.01.2014	Beaulieu House	Mobile Telecoms	6.63	ORANGE PCS LTD
Revenue	Economy & Environment	1900785463	15.01.2014	Director of Environment & Neighbourhoods	Mobile Telecoms	37.76	ORANGE PCS LTD
Revenue	Economy & Environment	1900785463	15.01.2014	Director of Environment & Neighbourhoods	Mobile Telecoms	3.00	ORANGE PCS LTD
Revenue	Childrens Services	1900785410	15.01.2014	Disabled Childrens Team	Mobile Telecoms	96.79	ORANGE PCS LTD
Revenue	Childrens Services	1900785410	15.01.2014	Fostering Team	Mobile Telecoms	98.16	ORANGE PCS LTD
Revenue	Childrens Services	1900785410	15.01.2014	Outreach Services	Mobile Telecoms	86.30	ORANGE PCS LTD
Revenue	Childrens Services	1900785410	15.01.2014	Children In Need 1	Mobile Telecoms	56.20	ORANGE PCS LTD
Revenue	Childrens Services	1900785410	15.01.2014	Childrens Rights & Participation	Mobile Telecoms	26.80	ORANGE PCS LTD
Revenue	Childrens Services	1900785364	15.01.2014	Service Manager - Safeguarding	Mobile Telecoms	19.50	ORANGE PCS LTD
Revenue	Childrens Services	1900785276	10.01.2014	Youth- Central Administration	Mobile Telecoms	18.11	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900784829	08.01.2014	No-Barriers	Mobile Telecoms	3.00	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900784829	08.01.2014	Carers Support	Mobile Telecoms	6.75	ORANGE PCS LTD
Revenue	Resources	1900784830	08.01.2014	Fraud Section	Mobile Telecoms	4.30	ORANGE PCS LTD
Revenue	Economy & Environment	1900784857	10.01.2014	Strategic Assets Team	Mobile Telecoms	14.30	ORANGE PCS LTD
Revenue	Childrens Services	1900784642	08.01.2014	Parent Partnership	Mobile Telecoms	41.99	ORANGE PCS LTD
Revenue	Childrens Services	1900784813	08.01.2014	Beaulieu House	Mobile Telecoms	9.36	ORANGE PCS LTD
Revenue	Resources	1900784524	08.01.2014	Legal Services Section	Mobile Telecoms	13.75	ORANGE PCS LTD
Revenue	Resources	1900784525	08.01.2014	Civic Affairs - Lord Lieutenant	Mobile Telecoms	4.70	ORANGE PCS LTD
Revenue	Economy & Environment	1900784526	08.01.2014	Sports Development - Admin	Mobile Telecoms	26.87	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900784424	03.01.2014	FAB Team	Mobile Telecoms	33.26	ORANGE PCS LTD
Revenue	Economy & Environment	1900784519	08.01.2014	Director of Environment & Neighbourhoods	Mobile Telecoms	48.01	ORANGE PCS LTD
Revenue	Economy & Environment	1900784519	08.01.2014	Director of Environment & Neighbourhoods	Mobile Telecoms	3.00	ORANGE PCS LTD
Revenue	Childrens Services	1900784421	03.01.2014	Parent Partnership	Mobile Telecoms	42.57	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900784337	03.01.2014	Downside Community & Learning Centre	Mobile Telecoms	44.07	ORANGE PCS LTD
Revenue	Economy & Environment	1900784410	03.01.2014	Deputy Director - Economy, Tourism & Leisure	Mobile Telecoms	21.84	ORANGE PCS LTD
Revenue	Economy & Environment	1900784410	03.01.2014	Strategic Partnerships, Consultation & Business	Mobile Telecoms	8.00	ORANGE PCS LTD
Revenue	Economy & Environment	1900784410	03.01.2014	Deputy Director - Economy, Tourism & Leisure	Mobile Telecoms	0.19	ORANGE PCS LTD
Revenue	Resources	1900784265	03.01.2014	Civic Affairs - Lord Lieutenant	Mobile Telecoms	10.65	ORANGE PCS LTD
Revenue	Resources	1900784267	03.01.2014	Fraud Section	Mobile Telecoms	11.94	ORANGE PCS LTD
Revenue	Economy & Environment	1900784262	03.01.2014	Strategic Assets Team	Mobile Telecoms	19.50	ORANGE PCS LTD
Revenue	Resources	1900784263	03.01.2014	Transformation Costs	Mobile Telecoms	27.82	ORANGE PCS LTD
Revenue	Resources	1900784255	02.01.2014	Democratic Representation & Management	Mobile Telecoms	3.00	ORANGE PCS LTD
Revenue	Resources	1900784255	02.01.2014	Democratic Representation & Management	Mobile Telecoms	-0.60	ORANGE PCS LTD
Revenue	Economy & Environment	1900784256	02.01.2014	Leisure Management & Admin	Mobile Telecoms	42.49	ORANGE PCS LTD
Revenue	Economy & Environment	1900784256	02.01.2014	Medina Leisure Centre	Mobile Telecoms	18.02	ORANGE PCS LTD
Revenue	Resources	1900784255	02.01.2014	Democratic Representation & Management	Mobile Telecoms	18.00	ORANGE PCS LTD
Revenue	Resources	1900784255	02.01.2014	Democratic Representation & Management	Mobile Telecoms	18.00	ORANGE PCS LTD
Revenue	Resources	1900784255	02.01.2014	Democratic Representation & Management	Mobile Telecoms	18.00	ORANGE PCS LTD
Revenue	Resources	1900784255	02.01.2014	Democratic Representation & Management	Mobile Telecoms	18.00	ORANGE PCS LTD
Revenue	Resources	1900784255	02.01.2014	Democratic Representation & Management	Mobile Telecoms	11.41	ORANGE PCS LTD
Revenue	Resources	1900784255	02.01.2014	Democratic Representation & Management	Mobile Telecoms	8.27	ORANGE PCS LTD
Revenue	Resources	1900784255	02.01.2014	Democratic Representation & Management	Mobile Telecoms	5.22	ORANGE PCS LTD
Revenue	Resources	1900784255	02.01.2014	Democratic Representation & Management	Mobile Telecoms	18.00	ORANGE PCS LTD
Revenue	Resources	1900784255	02.01.2014	Democratic Representation & Management	Mobile Telecoms	18.00	ORANGE PCS LTD
Revenue	Resources	1900784255	02.01.2014	Democratic Representation & Management	Mobile Telecoms	18.00	ORANGE PCS LTD
Revenue	Resources	1900784255	02.01.2014	Democratic Representation & Management	Mobile Telecoms	18.00	ORANGE PCS LTD
Revenue	Resources	1900784255	02.01.2014	Democratic Representation & Management	Mobile Telecoms	18.00	ORANGE PCS LTD
Revenue	Resources	1900784255	02.01.2014	Democratic Representation & Management	Mobile Telecoms	18.00	ORANGE PCS LTD
Revenue	Resources	1900784255	02.01.2014	Democratic Representation & Management	Mobile Telecoms	18.00	ORANGE PCS LTD
Revenue	Resources	1900784255	02.01.2014	Democratic Representation & Management	Mobile Telecoms	38.47	ORANGE PCS LTD
Revenue	Resources	1900784255	02.01.2014	Democratic Representation & Management	Mobile Telecoms	28.58	ORANGE PCS LTD
Revenue	Resources	1900784255	02.01.2014	Democratic Representation & Management	Mobile Telecoms	28.56	ORANGE PCS LTD
Revenue	Resources	1900784255	02.01.2014	Democratic Representation & Management	Mobile Telecoms	19.11	ORANGE PCS LTD
Revenue	Resources	1900784255	02.01.2014	Democratic Representation & Management	Mobile Telecoms	18.19	ORANGE PCS LTD
Revenue	Resources	1900784255	02.01.2014	Democratic Representation & Management	Mobile Telecoms	18.00	ORANGE PCS LTD
Revenue	Economy & Environment	1900778780	02.01.2014	Leisure Management & Admin	Mobile Telecoms	42.40	ORANGE PCS LTD
Revenue	Economy & Environment	1900778780	02.01.2014	Medina Leisure Centre	Mobile Telecoms	18.01	ORANGE PCS LTD
Revenue	Resources	1700048698	17.01.2014	ICT Management	Office Equipment	-45.00	OSEL ENTERPRISES LTD
Revenue	Economy & Environment	1700048697	17.01.2014	Planning Business Support	Catering Purchases	-45.00	OSEL ENTERPRISES LTD
Revenue	Community Wellbeing & Social Care	1900784559	08.01.2014	Homelessness	Medical Fees and Staff Welfare	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900784495	08.01.2014	Homelessness Prevention	Accommodation Costs - Service Users	570.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900784866	10.01.2014	Homelessness Prevention	Accommodation Costs - Service Users	520.00	REDACTED PERSONAL DATA
Revenue	Capital	1900790752	17.01.2014	Housing Renewal Assistance	Capital Grants	5,585.00	REDACTED PERSONAL DATA
Revenue	Corporate	1900784885	10.01.2014	Insurance claims suspense	Insurance claims suspense	528.99	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900785428	15.01.2014	Support for Looked After Children	Support Children	81.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900784784	08.01.2014	Support for Looked After Children	Support Children	25.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900791104	24.01.2014	Support for Looked After Children	Transport of Clients	285.60	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900790919	22.01.2014	Planning Applications	Fees & Charges (Non Discretionary)	3.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900784787	08.01.2014	Children placed with Family & Friends	Boarding Out Allowances	155.82	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900784877	10.01.2014	Planning Applications	Fees & Charges (Non Discretionary)	385.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900797418	31.01.2014	In-house Fostering	Support Children	105.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900785263	10.01.2014	S17 Child Protection	Support Children	20.00	REDACTED PERSONAL DATA
Revenue	Resources	1900791063	22.01.2014	Coroner	Payment to Private Contractors	42.00	REDACTED PERSONAL DATA
Revenue	Resources	1900785258	10.01.2014	Coroner	Payment to Private Contractors	1,742.10	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900784777	08.01.2014	Licensing Services	Street trading licence	47.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900784885	10.01.2014	Fostering Team	Insurance Premiums Paid	250.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900790449	17.01.2014	Fostering Team	Insurance Premiums Paid	140.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900795381	29.01.2014	Adoption Costs	Transport of Clients	180.30	REDACTED PERSONAL DATA

Revenue	Economy & Environment	1900790918	22.01.2014	Leisure Access System	One Card Income Leisure Services	67.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900790920	22.01.2014	Leisure Access System	One Card Income Leisure Services	170.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900797238	31.01.2014	Leisure Access System	One Card Income Leisure Services	29.59	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900791105	27.01.2014	Homelessness Prevention	Accommodation Costs - Service Users	850.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900790448	17.01.2014	LSTF Grant	Payment to Private Contractors	1,800.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900790764	27.01.2014	Play Development	Grants to External Bodies	1,000.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900791064	27.01.2014	Cemeteries-Ryde	Grants to External Bodies	2,500.00	REDACTED PERSONAL DATA
Revenue	Resources	1900791554	29.01.2014	Local Land Charges	Fees & Charges (Discretionary)	145.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900797524	31.01.2014	Special Guardianship Order Costs	Support Children	1,081.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900790916	24.01.2014	Special Guardianship Order Costs	Support Children	1,195.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900791095	24.01.2014	In-house Fostering	Support Children	45.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900794050	31.01.2014	Medina College	Vehicle Maintenance Costs	165.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900791559	31.01.2014	Newport Harbour Account	Vehicle Maintenance Costs	140.00	REDACTED PERSONAL DATA
Revenue	Resources	1900778407	03.01.2014	Legal Services Section	Professional Services	50.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900797240	31.01.2014	Cemeteries-Shanklin	Fees & Charges (Discretionary)	130.00	REDACTED PERSONAL DATA
Revenue	Resources	1900772575	17.01.2014	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	1900791320	24.01.2014	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	1900791322	24.01.2014	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	1900791325	24.01.2014	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	1900797237	31.01.2014	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900791320	24.01.2014	On Street Resident Permits	Car Parking Permit Income	34.65	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900791322	24.01.2014	On Street Resident Permits	Car Parking Permit Income	83.33	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900791325	24.01.2014	On Street Resident Permits	Car Parking Permit Income	93.75	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900797237	31.01.2014	On Street Resident Permits	Car Parking Permit Income	31.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900791337	24.01.2014	Tourist Permits	Period Parking	9.17	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900785362	17.01.2014	On Street Resident Permits	Car Parking Permit Income	21.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900772575	17.01.2014	On Street Resident Permits	Car Parking Permit Income	52.08	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900797239	31.01.2014	Building Control	Inspection Fee Income	240.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900791335	24.01.2014	On-Street Parking - Quay Street, Newport	On-Street (Non VAT) Parking Ticket Income	2.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900784867	10.01.2014	Youth & Community Service	Staff Vehicle Mileage	12.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900784867	10.01.2014	Youth & Community Service	Staff Vehicle Mileage	44.80	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900784884	10.01.2014	Building Control	Inspection Fee Income	115.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900784247	03.01.2014	On-Street Parking - Pyle Street, Newport	On-Street (Non VAT) Parking Ticket Income	2.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900785461	17.01.2014	Area Director (Children & Families)	Sundry Office Expenses	250.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900785429	17.01.2014	Car Park - Quay Road, Ryde	Off Street Parking Income	5.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900784560	10.01.2014	Licensing Services	Alcohol & Entertainment licence	17.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900797417	31.01.2014	Licensing Services	Alcohol & Entertainment licence	21.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900791339	24.01.2014	Car Park Permits	Car Parking Permit Income	11.04	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900785360	17.01.2014	Car Park Permits	Car Parking Permit Income	62.22	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900791106	24.01.2014	Leisure Access System	One Card Income Leisure Services	109.58	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900797416	31.01.2014	Leisure Access System	One Card Income Leisure Services	123.33	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900784246	03.01.2014	Car Park - Little London, Newport	Off Street Parking Income	1.58	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900791316	24.01.2014	Car Park - Little London, Newport	Off Street Parking Income	2.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900797384	31.01.2014	In-house Fostering	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900791824	29.01.2014	In-house Fostering	Support Children	275.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900797383	31.01.2014	Leaving Care Costs	Support Children	21.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900797414	31.01.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700048778	17.01.2014	In-house Fostering	Boarding Out Allowances	-221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700048779	17.01.2014	Leaving Care Costs	Support Children	-120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700048779	17.01.2014	Leaving Care Costs	Accommodation Costs - Service Users	-57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900797413	31.01.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900797413	31.01.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900784496	08.01.2014	Youth Offending Team	Payments to Voluntary and Other Associations	53.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900791553	29.01.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	6,895.00	REDACTED PERSONAL DATA
Revenue	Corporate	1900790905	22.01.2014	Insurance claims suspense	Insurance claims suspense	307.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900790905	22.01.2014	Fostering Team	Insurance Premiums Paid	250.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900797411	31.01.2014	Fostering Team	Insurance Premiums Paid	212.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900784677	08.01.2014	Drug Misuse - Adults	Payment to Private Contractors	132.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900784341	03.01.2014	Mental Health Day Services	General Materials	27.14	PARKLANDS DAY CENTRE
Revenue	Community Wellbeing & Social Care	1900784341	03.01.2014	Mental Health Day Services	Catering Purchases	131.02	PARKLANDS DAY CENTRE
Revenue	Community Wellbeing & Social Care	1900784341	03.01.2014	Mental Health Day Services	Printing Costs	33.23	PARKLANDS DAY CENTRE
Revenue	Childrens Services	1900797537	31.01.2014	Childrens Rights & Participation	Catering Purchases	7.90	PARTICIPATION
Revenue	Childrens Services	1900797537	31.01.2014	Childrens Rights & Participation	Catering Purchases	11.95	PARTICIPATION
Revenue	Childrens Services	1900797537	31.01.2014	Childrens Rights & Participation	Support Children	20.50	PARTICIPATION
Revenue	Childrens Services	1900797537	31.01.2014	Leaving Care Costs	Support Children	67.30	PARTICIPATION
Revenue	Childrens Services	1900797537	31.01.2014	Childrens Rights & Participation	Interview & recruitment expenses	46.00	PARTICIPATION
Revenue	Childrens Services	1900797537	31.01.2014	Childrens Rights & Participation	Public Transport Fares	75.70	PARTICIPATION
Capital	Corporate	1900791820	29.01.2014	Balance Sheet	Pennies from Heaven Pay Deductions	115.18	PENNIES FROM HEAVEN DISTRIBUTION
Capital	Corporate	1900784400	03.01.2014	Balance Sheet	Pennies from Heaven Pay Deductions	106.22	PENNIES FROM HEAVEN DISTRIBUTION
Capital	Childrens Services	1900785303	15.01.2014	Disabled Facilities Grants	Capital Grants	4,458.00	PROVINCIAL BUILDERS IW LTD
Capital	Childrens Services	1900787378	31.01.2014	Disabled Facilities Grants	Capital Grants	3,658.00	PROVINCIAL BUILDERS IW LTD
Capital	Corporate	1900784409	03.01.2014	Balance Sheet	Teachers Additional Pensions Contributions	4,420.78	PRUDENTIAL ASSURANCE CO LTD
Revenue	Childrens Services	1900785446	15.01.2014	In-house Fostering	Support Children	131.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900790436	17.01.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	325.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900790955	22.01.2014	Family Link (Respite Care:children)	Support Children	36.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900790664	17.01.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	202.38	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900784795	08.01.2014	Children placed with Family & Friends	Boarding Out Allowances	362.04	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900785049	10.01.2014	Children placed with Family & Friends	Boarding Out Allowances	422.38	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900785275	10.01.2014	Drug Misuse - Adults	Payment to Private Contractors	23.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900785275	10.01.2014	Drug Misuse - Adults	Payment to Private Contractors	64.50	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900785275	10.01.2014	Drug Misuse - Adults	Payment to Private Contractors	20.60	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900785275	10.01.2014	Drug Misuse - Adults	Payment to Private Contractors	34.80	RAIL SETTLEMENT PLAN LIMITED
Revenue	Economy & Environment	1900785275	10.01.2014	Environmental Health - Geographical Team	Public Transport Fares	116.60	RAIL SETTLEMENT PLAN LIMITED
Revenue	Economy & Environment	1900785275	10.01.2014	Environmental Health - Geographical Team	Public Transport Fares	14.60	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900785275	10.01.2014	Public Health Core	Payment to Private Contractors	133.30	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900785275	10.01.2014	Public Health Core	Payment to Private Contractors	18.50	RAIL SETTLEMENT PLAN LIMITED

Revenue	Community Wellbeing & Social Care	1900785275	10.01.2014	Public Health Core	Payment to Private Contractors	83.20	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900785275	10.01.2014	Public Health Core	Payment to Private Contractors	536.30	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900785275	10.01.2014	Referral & Assessment	Transport of Clients	100.50	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900785275	10.01.2014	Substance Misuse - Youth Services	Payment to Private Contractors	20.20	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900785275	10.01.2014	Support for Looked After Children	Transport of Clients	54.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900785275	10.01.2014	Support for Looked After Children	Transport of Clients	34.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900785275	10.01.2014	Support for Looked After Children	Transport of Clients	81.30	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900785275	10.01.2014	Support for Looked After Children	Transport of Clients	194.40	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900785275	10.01.2014	Support for Looked After Children	Transport of Clients	25.15	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900785275	10.01.2014	Support for Looked After Children	Transport of Clients	76.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900785275	10.01.2014	Support for Looked After Children	Transport of Clients	25.40	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900785275	10.01.2014	Support for Looked After Children	Transport of Clients	230.70	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900785275	10.01.2014	Support for Looked After Children	Transport of Clients	27.70	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900785275	10.01.2014	Support for Looked After Children	Transport of Clients	361.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900785275	10.01.2014	Support for Looked After Children	Transport of Clients	79.10	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900785275	10.01.2014	Targeted Youth Support	Public Transport Fares	80.80	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900785275	10.01.2014	Youth Offending Team	Public Transport Fares	112.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Economy & Environment	1900785275	10.01.2014	Trading Standards	Public Transport Fares	64.40	RAIL SETTLEMENT PLAN LIMITED
Revenue	Economy & Environment	1900785275	10.01.2014	Trading Standards	Public Transport Fares	75.70	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900785275	10.01.2014	Leaving Care Costs	Transport of Clients	27.70	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900785275	10.01.2014	Leaving Care Costs	Transport of Clients	102.40	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1700048668	02.01.2014	Learning Disability Residential Care	Provider Refund Overpayments	-711.81	REGARD PARTNERSHIP
Capital	Corporate	1900784401	03.01.2014	Balance Sheet	Fire Brigade Union Subscriptions Pay Deductions	199.01	RETAINED FIREFIGHTERS UNION
Revenue	Resources	1900784401	03.01.2014	Payroll	Administration Fee Income	-9.95	RETAINED FIREFIGHTERS UNION
Revenue	Resources	1900790886	22.01.2014	Council Tax	Postage	8.20	ROYAL MAIL GROUP PLC
Revenue	Resources	1900785365	15.01.2014	Payroll	Postage	829.95	ROYAL MAIL GROUP PLC
Revenue	Community Wellbeing & Social Care	1700048716	17.01.2014	Learning Disability Residential Care	Provider Refund Overpayments	-5,504.46	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	1700048735	17.01.2014	Learning Disability Residential Care	Provider Refund Overpayments	-10,051.56	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	1900784894	17.01.2014	Learning Disability Residential Care	Charges from Independent Providers	10,819.38	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	1900791090	24.01.2014	Learning Disability Residential Care	Charges from Independent Providers	119.56	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	1900791091	24.01.2014	Learning Disability Residential Care	Charges from Independent Providers	1,926.68	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	1900791096	24.01.2014	Learning Disability Residential Care	Charges from Independent Providers	1,926.68	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	1900797245	31.01.2014	Learning Disability Residential Care	Charges from Independent Providers	2,179.85	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	1900785418	17.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	109.76	RYDE HOUSE LLP
Revenue	Childrens Services	1900784801	10.01.2014	3 & 4 Year Old Funding	Payment to Private Contractors	23,762.97	RYDE SCHOOL LTD
Revenue	Childrens Services	1900784390	03.01.2014	Support for Looked After Children	Support Children	15.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900797381	31.01.2014	In-house Fostering	Regular Respite Care	140.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900784506	08.01.2014	Homelessness Prevention	Payment to Private Contractors	1,215.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900785455	15.01.2014	In-house Fostering	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900785456	15.01.2014	In-house Fostering	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900790435	17.01.2014	In-house Fostering	Regular Respite Care	442.26	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900785459	15.01.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900791548	29.01.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700048700	03.01.2014	In-house Fostering	Boarding Out Allowances	-21.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700048786	22.01.2014	In-house Fostering	Boarding Out Allowances	-40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900790942	22.01.2014	Fostering Team	Insurance Premiums Paid	85.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900790902	22.01.2014	Homelessness Prevention	Payment to Private Contractors	81.84	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900797382	31.01.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	600.00	REDACTED PERSONAL DATA
Revenue	Corporate	1900790936	27.01.2014	Insurance claims suspense	Insurance claims suspense	474.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900784608	08.01.2014	Support for Looked After Children	Support Children	180.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900784778	08.01.2014	Support for Looked After Children	Support Children	45.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900784498	08.01.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900797540	31.01.2014	In-house Fostering	Support Children	21.94	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900790671	17.01.2014	In-house Fostering	Support Children	7.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900790763	27.01.2014	In-house Fostering	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900790936	27.01.2014	Fostering Team	Insurance Premiums Paid	250.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900790908	22.01.2014	Drug Misuse - Adults	Payment to Private Contractors	45.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900784552	08.01.2014	Family Link (Respite Care:children)	Transport of Clients	28.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900784552	08.01.2014	Family Link (Respite Care:children)	Support Children	147.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900784611	08.01.2014	High Needs - Mainstream	Transport of Clients	196.56	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700048641	02.01.2014	Elderly Frail Nursing Island	Provider Refund Overpayments	-2,290.56	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	1700048642	02.01.2014	Elderly Frail Nursing Island	Provider Refund Overpayments	-4,008.48	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	1700048815	29.01.2014	Elderly Frail Nursing Island	Provider Refund Overpayments	-1,908.80	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	1900791102	29.01.2014	Elderly Frail Nursing Island	Charges from Independent Providers	433.44	SANDOWN NURSING HOME
Capital	Community Wellbeing & Social Care	1900784254	02.01.2014	Wootton Primary Devolved Capital	Payment to Contractors - Capital	981.00	SB ELECTRICAL (IOW) LTD
Revenue	Community Wellbeing & Social Care	1700048647	02.01.2014	Funded Nursing Care Island	Provider Refund Overpayments	-486.39	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700048669	02.01.2014	Funded Nursing Care Island	Provider Refund Overpayments	-517.77	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700048704	17.01.2014	Funded Nursing Care Island	Provider Refund Overpayments	-31.38	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700048705	17.01.2014	Funded Nursing Care Island	Provider Refund Overpayments	-15.69	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700048707	17.01.2014	Funded Nursing Care Island	Provider Refund Overpayments	-15.69	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700048708	17.01.2014	Funded Nursing Care Island	Provider Refund Overpayments	-3,154.98	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700048718	17.01.2014	Funded Nursing Care Island	Provider Refund Overpayments	-282.42	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700048764	17.01.2014	Funded Nursing Care Island	Provider Refund Overpayments	-847.26	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700048771	17.01.2014	Elderly Frail Nursing Island	Provider Refund Overpayments	-4,008.48	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1900784502	17.01.2014	Funded Nursing Care Island	Charges from Independent Providers	341.66	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1900784503	17.01.2014	Funded Nursing Care Island	Charges from Independent Providers	15.53	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1900784504	17.01.2014	Funded Nursing Care Island	Charges from Independent Providers	1,661.71	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1900784259	02.01.2014	Learning Disability Residential Care	Charges from Independent Providers	2,139.83	SEA GABLES RESIDENTIAL HOME
Revenue	Childrens Services	1900784669	10.01.2014	3 & 4 Year Old Funding	Payment to Private Contractors	51,705.50	SEASHELLS PRE-SCHOOL
Revenue	Childrens Services	1900784669	10.01.2014	2 Year Old Funding	Payment to Private Contractors	18,502.40	SEASHELLS PRE-SCHOOL
Revenue	Resources	1900784403	03.01.2014	Payroll	Administration Fee Income	-2.75	SHANKLIN FIRE BRIGADE WELFARE FUND
Revenue	Resources	1900791823	29.01.2014	Payroll	Administration Fee Income	-2.75	SHANKLIN FIRE BRIGADE WELFARE FUND
Revenue	Resources	1900784403	03.01.2014	Payroll	Fire Brigade Lottery Pay Deductions	110.00	SHANKLIN FIRE BRIGADE WELFARE FUND
Revenue	Resources	1900791823	29.01.2014	Payroll	Fire Brigade Lottery Pay Deductions	110.00	SHANKLIN FIRE BRIGADE WELFARE FUND
Revenue	Community Wellbeing & Social Care	1700048806	24.01.2014	Mental Health Residential Care	Provider Refund Overpayments	-28.57	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	1900790795	20.01.2014	Adelaide Resource Centre	Electricity	2,029.06	SMARTEST ENERGY LTD

Revenue	Economy & Environment	1900790794	20.01.2014	Old Cowes Enterprise College	Electricity	1,020.90	SMARTTEST ENERGY LTD
Revenue	Economy & Environment	1900784638	08.01.2014	Old Cowes Enterprise College	Electricity	1,054.05	SMARTTEST ENERGY LTD
Revenue	Economy & Environment	1900790793	20.01.2014	The Heights	Electricity	4,370.44	SMARTTEST ENERGY LTD
Revenue	Community Wellbeing & Social Care	1700048680	02.01.2014	Elderly Frail Daycare	Provider Refund Overpayments	-831.80	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	1900791098	27.01.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	600.48	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	1900791088	27.01.2014	REDACTED PERSONAL DATA	Order Settlement	343.59	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	1700048694	02.01.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-2,854.40	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	1700048693	02.01.2014	REDACTED PERSONAL DATA	Order Settlement	-2,585.40	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	1700048774	15.01.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-579.50	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	1700048775	15.01.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-579.50	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	1700048777	15.01.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-57.95	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	1700048809	27.01.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-2,124.85	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	1900785451	15.01.2014	Elderly Frail Residential Care	Charges from Independent Providers	3,139.84	SOMERSET CARE LTD
Revenue	Economy & Environment	1900791600	29.01.2014	Medina Theatre	Order Settlement	5,386.00	SOUTH WIGHT YOUTH THEATRE
Revenue	Childrens Services	1700048648	08.01.2014	Adult Social Care - Workforce Development	Training	-1,000.00	SOUTHAMPTON SOLENT UNIVERSITY
Revenue	Resources	1900778763	02.01.2014	17 Fairlee Road	Gas	67.55	SOUTHERN ELECTRIC
Revenue	Resources	1900790642	17.01.2014	17 Fairlee Road	Gas	67.55	SOUTHERN ELECTRIC
Revenue	Resources	1900785271	10.01.2014	17 Fairlee Road	Electricity	463.52	SOUTHERN ELECTRIC
Revenue	Resources	1900785272	10.01.2014	17 Fairlee Road	Electricity	786.61	SOUTHERN ELECTRIC
Revenue	Resources	1900778766	02.01.2014	60 Dodnor Lane	Gas	396.08	SOUTHERN ELECTRIC
Revenue	Resources	1900790640	17.01.2014	60 Dodnor Lane	Gas	294.73	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900791532	29.01.2014	31 Carter Avenue	Gas	561.91	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900785370	15.01.2014	Adelaide Resource Centre	Gas	836.72	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900790791	20.01.2014	Adelaide Resource Centre	Electricity	145.47	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900791078	24.01.2014	Adelaide Resource Centre	Electricity	58.66	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900778764	02.01.2014	Archaeology	Gas	58.11	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900790641	17.01.2014	Archaeology	Gas	54.97	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900785368	15.01.2014	Archaeology	Gas	41.26	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900790786	20.01.2014	Archaeology	Electricity	186.18	SOUTHERN ELECTRIC
Revenue	Resources	1900778770	02.01.2014	Avenue Road Freshwater	Electricity	10.25	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900784949	10.01.2014	Bandstands	Electricity	20.50	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900785273	10.01.2014	Old Cowes Enterprise College	Electricity	20.17	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900778768	02.01.2014	Brighstone Library	Electricity	19.58	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900785374	15.01.2014	Broadlea Primary School Berry Hill site	Gas	129.82	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900785403	15.01.2014	Broadlea Primary School Berry Hill site	Gas	470.47	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900785439	15.01.2014	Broadlea Primary School Berry Hill site	Gas	129.82	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900785373	15.01.2014	Broadlea Primary School Berry Hill site	Gas	129.82	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048750	15.01.2014	Broadlea Primary School Berry Hill site	Gas	-470.47	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048751	15.01.2014	Broadlea Primary School Berry Hill site	Gas	-345.18	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900791568	29.01.2014	Cemeteries-East Cowes	Electricity	61.70	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048727	08.01.2014	Cemeteries-East Cowes	Electricity	-39.40	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900784822	08.01.2014	Cemeteries-East Cowes	Electricity	210.31	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900784823	08.01.2014	Cemeteries-East Cowes	Electricity	15.55	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900784824	08.01.2014	Cemeteries-East Cowes	Electricity	15.02	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900784825	08.01.2014	Cemeteries-East Cowes	Electricity	15.02	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900784826	08.01.2014	Cemeteries-East Cowes	Electricity	15.02	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048723	08.01.2014	Cemeteries-East Cowes	Electricity	-28.75	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048724	08.01.2014	Cemeteries-East Cowes	Electricity	-38.30	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048725	08.01.2014	Cemeteries-East Cowes	Electricity	-38.30	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048726	08.01.2014	Cemeteries-East Cowes	Electricity	-38.30	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900791569	29.01.2014	Cemeteries-East Cowes	Electricity	29.63	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900791565	29.01.2014	Chief Fire Officer	Electricity	14.95	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900785375	15.01.2014	Crematorium	Gas	2,949.67	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900791536	29.01.2014	Crematorium	Electricity	902.55	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900778771	02.01.2014	Crematorium	Electricity	47.13	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900778773	02.01.2014	Crematorium	Electricity	1,009.11	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900791077	24.01.2014	Deputy Chief Fire Office	Gas	117.67	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900791079	24.01.2014	Deputy Chief Fire Office	Gas	1,359.88	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900791081	24.01.2014	Deputy Chief Fire Office	Gas	225.37	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900791076	24.01.2014	Deputy Chief Fire Office	Gas	310.90	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900790772	20.01.2014	Deputy Chief Fire Office	Gas	115.28	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900790636	17.01.2014	Deputy Chief Fire Office	Gas	325.73	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900790876	22.01.2014	Deputy Chief Fire Office	Electricity	206.62	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900790879	22.01.2014	Deputy Chief Fire Office	Electricity	89.55	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900790880	22.01.2014	Deputy Chief Fire Office	Electricity	135.31	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900790882	22.01.2014	Deputy Chief Fire Office	Electricity	218.92	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900790885	22.01.2014	Deputy Chief Fire Office	Electricity	364.51	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900791562	29.01.2014	Deputy Chief Fire Office	Electricity	279.11	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900790787	20.01.2014	Deputy Chief Fire Office	Electricity	89.55	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900790788	20.01.2014	Deputy Chief Fire Office	Electricity	2,299.19	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900790792	20.01.2014	Deputy Chief Fire Office	Electricity	3,042.65	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900790874	20.01.2014	Deputy Chief Fire Office	Electricity	152.92	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900785372	15.01.2014	Deputy Chief Fire Office	Gas	753.16	SOUTHERN ELECTRIC
Revenue	Resources	1900784338	03.01.2014	Properties Industrial Estates	Electricity	26.85	SOUTHERN ELECTRIC
Revenue	Resources	1900784417	03.01.2014	Properties Industrial Estates	Electricity	32.65	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900785270	10.01.2014	E Cowes Paddling Pool	Electricity	23.39	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900785441	15.01.2014	Old Cowes Enterprise College	Gas	108.46	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900791083	24.01.2014	Gouldings Resource Centre	Gas	2,526.41	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900778769	02.01.2014	Gouldings Resource Centre	Electricity	3,060.29	SOUTHERN ELECTRIC
Revenue	Resources	1900785248	10.01.2014	Administrative Buildings	Electricity	481.26	SOUTHERN ELECTRIC
Revenue	Resources	1900785267	10.01.2014	Administrative Buildings	Electricity	291.95	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900790780	20.01.2014	Highways PFI Project	Gas	230.22	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900785405	15.01.2014	Highways PFI Project	Electricity	350.64	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900791564	29.01.2014	Old Cowes Enterprise College	Gas	72.21	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900791572	29.01.2014	Old Cowes Enterprise College	Gas	154.16	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900791498	29.01.2014	Old Cowes Enterprise College	Gas	153.95	SOUTHERN ELECTRIC

Revenue	Economy & Environment	1900791082	24.01.2014	Old Cowes Enterprise College	Gas	72.21	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048793	24.01.2014	Old Cowes Enterprise College	Gas	-153.95	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900790784	20.01.2014	Old Cowes Enterprise College	Electricity	23.61	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900784818	08.01.2014	Old Cowes Enterprise College	Electricity	37.06	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900784819	08.01.2014	Old Cowes Enterprise College	Electricity	114.88	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900784820	08.01.2014	Old Cowes Enterprise College	Electricity	4.56	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048721	08.01.2014	Old Cowes Enterprise College	Electricity	-114.88	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048722	08.01.2014	Old Cowes Enterprise College	Electricity	-4.56	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900778781	02.01.2014	Old Cowes Enterprise College	Electricity	23.61	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900778782	02.01.2014	Old Cowes Enterprise College	Electricity	8.64	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900791109	24.01.2014	John O'Conner Grounds Maintenance Contract	Electricity	10.08	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900790453	17.01.2014	Love Lane Primary School PO31 7ET	Electricity	566.33	SOUTHERN ELECTRIC
Revenue	Resources	1900784530	08.01.2014	Properties Industrial Estates	Electricity	43.29	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048682	02.01.2014	Old Cowes Enterprise College	Electricity	-382.45	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900784641	08.01.2014	Old Cowes Enterprise College	Electricity	382.45	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048820	24.01.2014	Public Conveniences - General	Electricity	-247.25	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900784415	03.01.2014	Public Conveniences - General	Electricity	3.14	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900784434	08.01.2014	Public Conveniences - General	Electricity	473.53	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900784850	10.01.2014	Public Conveniences - General	Electricity	1,046.90	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900784853	10.01.2014	Public Conveniences - General	Electricity	402.05	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048818	24.01.2014	Public Conveniences - General	Electricity	-130.67	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048819	24.01.2014	Public Conveniences - General	Electricity	-62.91	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048752	15.01.2014	Public Conveniences - General	Electricity	-756.85	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048797	24.01.2014	Public Conveniences - General	Electricity	-70.14	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900778772	02.01.2014	Public Conveniences - General	Electricity	67.13	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900778775	02.01.2014	Public Conveniences - General	Electricity	38.14	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900784412	03.01.2014	Public Conveniences - General	Electricity	73.70	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900784414	03.01.2014	Public Conveniences - General	Electricity	14.40	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048702	08.01.2014	Public Conveniences - General	Electricity	-1,046.90	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048729	10.01.2014	Public Conveniences - General	Electricity	-32.55	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048737	10.01.2014	Public Conveniences - General	Electricity	-93.53	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048738	10.01.2014	Public Conveniences - General	Electricity	-792.84	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048739	10.01.2014	Public Conveniences - General	Electricity	-2.64	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048741	10.01.2014	Public Conveniences - General	Electricity	-91.79	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900785251	10.01.2014	Public Conveniences - General	Electricity	13.05	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900785254	10.01.2014	Public Conveniences - General	Electricity	38.12	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900785255	10.01.2014	Public Conveniences - General	Electricity	37.27	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900785264	10.01.2014	Public Conveniences - General	Electricity	39.45	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900785274	10.01.2014	Public Conveniences - General	Electricity	156.67	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900785367	15.01.2014	Public Conveniences - General	Electricity	792.84	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900791113	24.01.2014	Public Conveniences - General	Electricity	67.08	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900791114	24.01.2014	Public Conveniences - General	Electricity	101.42	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900791285	24.01.2014	Public Conveniences - General	Electricity	62.91	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900784898	10.01.2014	Public Conveniences - General	Electricity	32.55	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900784899	10.01.2014	Public Conveniences - General	Electricity	7.15	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900785243	10.01.2014	Public Conveniences - General	Electricity	216.30	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900790790	20.01.2014	Public Conveniences - General	Electricity	295.71	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900790875	22.01.2014	Public Conveniences - General	Electricity	143.43	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900790877	22.01.2014	Public Conveniences - General	Electricity	36.80	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900791084	24.01.2014	Public Conveniences - General	Electricity	31.83	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900791087	24.01.2014	Public Conveniences - General	Electricity	54.41	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900791108	24.01.2014	Public Conveniences - General	Electricity	45.92	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900785406	15.01.2014	Public Conveniences - General	Electricity	756.85	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900785407	15.01.2014	Public Conveniences - General	Electricity	18.05	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900785419	15.01.2014	Public Conveniences - General	Electricity	23.06	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900784339	03.01.2014	Parking Management	Electricity	71.74	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900791523	29.01.2014	Parks Maintenance Miscellaneous	Electricity	0.22	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900791535	29.01.2014	Parks Maintenance Miscellaneous	Electricity	25.78	SOUTHERN ELECTRIC
Revenue	Resources	1900784821	08.01.2014	Non-operational buildings	Electricity	40.80	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900778762	02.01.2014	Sandown Library	Gas	206.71	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900790452	17.01.2014	Sandown Library	Gas	145.70	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900784528	08.01.2014	Sandown Library	Electricity	139.75	SOUTHERN ELECTRIC
Revenue	Resources	1900790783	20.01.2014	Administrative Buildings	Electricity	1,113.00	SOUTHERN ELECTRIC
Revenue	Resources	1900790873	20.01.2014	Administrative Buildings	Electricity	128.28	SOUTHERN ELECTRIC
Revenue	Resources	1900784817	08.01.2014	Administrative Buildings	Electricity	117.79	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900797212	29.01.2014	The Bay Primary School Disposal	Electricity	431.18	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900797224	29.01.2014	The Bay Primary School Disposal	Electricity	719.78	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900785371	15.01.2014	The Heights	Gas	4,066.81	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900790639	17.01.2014	Youth- Cowes	Gas	497.67	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900787778	02.01.2014	Youth- Cowes	Gas	411.57	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900790776	20.01.2014	Youth- Newport	Gas	223.37	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900787776	02.01.2014	Youth- Newport	Gas	197.01	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900784854	10.01.2014	Youth- Newport	Electricity	841.58	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900784416	03.01.2014	Youth- Sandown/Lake	Electricity	475.57	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900785408	15.01.2014	St Thomas Church, Ryde	Electricity	51.70	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900790785	20.01.2014	Open space lettings	Electricity	25.88	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900790864	20.01.2014	Dinosaur Isle Museum (Sandown Geology)	Electricity	119.53	SOUTHERN ELECTRIC
Revenue	Resources	1900790878	22.01.2014	Administrative Buildings	Electricity	1,352.86	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900790881	22.01.2014	Shanklin Lift	Electricity	215.40	SOUTHERN ELECTRIC
Revenue	Resources	1900790884	22.01.2014	Administrative Buildings	Electricity	75.04	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900791109	24.01.2014	Shanklin Lift	Electricity	10.09	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900791286	24.01.2014	Open space lettings	Electricity	17.92	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900791287	24.01.2014	Open space lettings	Electricity	18.52	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900791288	24.01.2014	Open space lettings	Electricity	18.52	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900791289	24.01.2014	Open space lettings	Electricity	18.52	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900791290	24.01.2014	Open space lettings	Electricity	21.90	SOUTHERN ELECTRIC

Revenue	Economy & Environment	1900791292	24.01.2014	Open space lettings	Electricity	28.01	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900791294	24.01.2014	Open space lettings	Electricity	28.01	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900791298	24.01.2014	Open space lettings	Electricity	18.77	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900791298	24.01.2014	Open space lettings	Electricity	9.24	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900791303	24.01.2014	Open space lettings	Electricity	19.39	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900791311	24.01.2014	Cemeteries-Ventnor	Electricity	20.17	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900791524	29.01.2014	Open space lettings	Electricity	19.20	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900791525	29.01.2014	Open space lettings	Electricity	17.53	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900791526	29.01.2014	Open space lettings	Electricity	17.53	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900791527	29.01.2014	Open space lettings	Electricity	46.99	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900791529	29.01.2014	Old Cowes Enterprise College	Electricity	968.90	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900791563	29.01.2014	Open space lettings	Electricity	20.37	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900791574	29.01.2014	Seagulls	Electricity	2,066.20	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900791575	29.01.2014	Seagulls	Electricity	848.89	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900797221	29.01.2014	Open space lettings	Electricity	17.53	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900797222	29.01.2014	Old Cowes Enterprise College	Electricity	1,119.74	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900785250	10.01.2014	Seaclose Amusements	Electricity	202.18	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900785265	10.01.2014	Ferry Management	Electricity	25.00	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700048681	02.01.2014	Seagulls	Electricity	-781.23	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048748	10.01.2014	Haylands Primary School Playstreet Lane	Electricity	-314.24	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048794	24.01.2014	Old Cowes Enterprise College	Electricity	-1,119.74	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900784411	03.01.2014	Car Park - Cross Street, Cowes	Electricity	225.49	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900784433	08.01.2014	Haylands Primary School Playstreet Lane	Electricity	298.02	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900784435	08.01.2014	Family Support activity base: 76 Greenlands	Electricity	81.66	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900784436	08.01.2014	Seagulls	Electricity	804.28	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900784640	08.01.2014	Dinosaur Isle Museum (Sandown Geology)	Electricity	109.11	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900784852	10.01.2014	Seagulls	Electricity	781.23	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048714	08.01.2014	Haylands Primary School Playstreet Lane	Gas	-120.63	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900778765	02.01.2014	Youth Offending Team	Gas	244.16	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900791522	29.01.2014	Seagulls	Gas	409.19	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900791085	24.01.2014	Seagulls	Gas	166.64	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900791086	24.01.2014	Seagulls	Gas	409.19	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900791499	29.01.2014	Seagulls	Gas	164.92	SOUTHERN ELECTRIC
Revenue	Resources	1900790782	20.01.2014	Administrative Buildings	Gas	79.58	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900790796	20.01.2014	Clatterford Pupil Referral Unit (PRU)	Gas	330.50	SOUTHERN ELECTRIC
Revenue	Resources	1900790774	20.01.2014	Administrative Buildings	Gas	136.17	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900790779	20.01.2014	Open space lettings	Gas	34.57	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900790643	17.01.2014	Newport Library	Gas	407.94	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900790771	20.01.2014	Youth Offending Team	Gas	244.04	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900790635	17.01.2014	Branstone Farm Studies Centre	Gas	72.91	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900790637	17.01.2014	Integrated Community Equipment Service	Gas	286.95	SOUTHERN ELECTRIC
Revenue	Resources	1900790634	17.01.2014	Church View Ventnor	Gas	11.44	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900785438	15.01.2014	Youth- Ryde (Well St)	Gas	546.39	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900785440	15.01.2014	Mental Health Day Services	Gas	188.47	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900778777	02.01.2014	Open space lettings	Gas	29.41	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900784529	08.01.2014	Haylands Primary School Playstreet Lane	Gas	120.63	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900778774	02.01.2014	Integrated Community Equipment Service	Gas	92.83	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700048795	24.01.2014	Seagulls	Gas	-409.19	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700048796	24.01.2014	Seagulls	Gas	-164.92	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900785369	15.01.2014	Cemeteries-Newport	Electricity	25.20	SOUTHERN ELECTRIC
Revenue	Resources	1900785402	15.01.2014	St James Centre	Electricity	1,621.47	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900785404	15.01.2014	St Thomas Church, Ryde	Electricity	20.17	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900784851	10.01.2014	Youth- Shorwell	Electricity	28.45	SOUTHERN ELECTRIC
Revenue	Childrens Services	1700048817	24.01.2014	Carisbrooke Contact Centre	Electricity	-44.53	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900785401	15.01.2014	Downside Community & Learning Centre	Electricity	1,312.28	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900790770	20.01.2014	Carisbrooke Contact Centre	Electricity	373.76	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900790789	20.01.2014	Cemeteries-Ryde	Electricity	39.35	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900790883	22.01.2014	Cemeteries-Ryde	Electricity	49.96	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900791065	22.01.2014	Freshwater West Wight Library	Electricity	350.72	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900791110	24.01.2014	Carisbrooke Contact Centre	Electricity	160.16	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900791111	24.01.2014	Carisbrooke Contact Centre	Electricity	29.82	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900791112	24.01.2014	Carisbrooke Contact Centre	Electricity	26.95	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900791312	24.01.2014	Rew Valley Sports Centre Management	Electricity	1,157.22	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900791528	29.01.2014	40 Venner Avenue	Electricity	282.41	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900791530	29.01.2014	Highmead	Electricity	965.64	SOUTHERN ELECTRIC
Revenue	Resources	1900791533	29.01.2014	Properties Industrial Estates	Electricity	390.70	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900791570	29.01.2014	Old Cowes Enterprise College	Electricity	1.99	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900791571	29.01.2014	Old Cowes Enterprise College	Electricity	303.33	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900785245	10.01.2014	Beaulieu House	Electricity	1,584.46	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900785247	10.01.2014	Archives	Electricity	408.14	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900785248	10.01.2014	Guildhall Museum	Electricity	481.25	SOUTHERN ELECTRIC
Revenue	Resources	1900785266	10.01.2014	60 Dodnor Lane	Electricity	75.21	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900785267	10.01.2014	Guildhall Museum	Electricity	291.94	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900785268	10.01.2014	Freshwater West Wight Library	Electricity	478.64	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900785269	10.01.2014	Youth- Brading	Electricity	154.70	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700048746	10.01.2014	Freshwater West Wight Library	Electricity	-350.72	SOUTHERN ELECTRIC
Revenue	Resources	1900791573	29.01.2014	Atkinson Drive, Newport	Gas	299.16	SOUTHERN ELECTRIC
Revenue	Resources	1900797223	29.01.2014	Atkinson Drive, Newport	Gas	75.30	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900791531	29.01.2014	40 Venner Avenue	Gas	429.82	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900791534	29.01.2014	Downside Community & Learning Centre	Gas	1,298.90	SOUTHERN ELECTRIC
Revenue	Resources	1900791107	24.01.2014	Atkinson Drive, Newport	Gas	298.58	SOUTHERN ELECTRIC
Revenue	Resources	1900791080	24.01.2014	Atkinson Drive, Newport	Gas	75.30	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900790781	20.01.2014	Freshwater West Wight Library	Gas	103.04	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900790775	20.01.2014	Medina Leisure Centre	Gas	8,918.64	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900790777	20.01.2014	Beaulieu House	Gas	665.34	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900790778	20.01.2014	Archives	Gas	101.75	SOUTHERN ELECTRIC

Revenue	Resources	1900790773	20.01.2014	60 Dodnor Lane	Gas	362.96	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900790638	17.01.2014	Highmead	Gas	1,205.59	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900785442	15.01.2014	Ventnor Library	Gas	281.57	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900785443	15.01.2014	Ryde Library	Gas	381.07	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900790451	17.01.2014	Rew Valley Sports Centre Management	Gas	208.87	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900784413	03.01.2014	Medina Leisure Centre	Gas	6,901.19	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900784639	08.01.2014	Medina Leisure Centre	Gas	10,145.60	SOUTHERN ELECTRIC
Revenue	Resources	1700048792	24.01.2014	Atkinson Drive, Newport	Gas	-298.58	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900785053	10.01.2014	Support for Looked After Children	Support Children	50.00	SOUTHERN HEALTH NHSFT
Revenue	Childrens Services	1900784408	03.01.2014	Support for Looked After Children	Support Children	50.00	SOUTHERN HEALTH NHSFT
Revenue	Childrens Services	1900790439	17.01.2014	In-house Fostering	Support Children	50.00	SOUTHERN HEALTH NHSFT
Revenue	Childrens Services	1900791295	24.01.2014	In-house Fostering	Support Children	50.00	SOUTHERN HEALTH NHSFT
Revenue	Resources	1700048728	10.01.2014	17 Fairlee Road	Water and Sewerage	-189.25	SOUTHERN WATER AUTHORITY
Revenue	Resources	1900785232	10.01.2014	17 Fairlee Road	Water and Sewerage	28.82	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900785399	15.01.2014	31 Carter Avenue	Water and Sewerage	53.78	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900791560	29.01.2014	Allotments	Water and Sewerage	88.88	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900791284	27.01.2014	Allotments	Water and Sewerage	50.76	SOUTHERN WATER AUTHORITY
Revenue	Corporate	1900784847	10.01.2014	BSIP savings	Water and Sewerage	36.68	SOUTHERN WATER AUTHORITY
Revenue	Corporate	1900784865	10.01.2014	BSIP savings	Water and Sewerage	17.12	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900791283	27.01.2014	Beach Safety & Inspection / Beach Awards	Water and Sewerage	30.02	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900791494	27.01.2014	Broadlea Primary School Berry Hill site	Water and Sewerage	327.78	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900785385	15.01.2014	Canoe Lake Boats	Water and Sewerage	118.27	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900785383	15.01.2014	Cemeteries-East Cowes	Water and Sewerage	28.75	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900785384	15.01.2014	Cemeteries-East Cowes	Water and Sewerage	13.11	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900790769	27.01.2014	Deputy Chief Fire Office	Water and Sewerage	12.98	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900785391	15.01.2014	Deputy Chief Fire Office	Water and Sewerage	52.52	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900785379	15.01.2014	Deputy Chief Fire Office	Water and Sewerage	42.58	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900784431	08.01.2014	Deputy Chief Fire Office	Water and Sewerage	31.48	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900785392	15.01.2014	Old Cowes Enterprise College	Water and Sewerage	383.04	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900785389	15.01.2014	Old Cowes Enterprise College	Water and Sewerage	259.22	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900785390	15.01.2014	John O'Conner Grounds Maintenance Contract	Water and Sewerage	19.03	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900785385	15.01.2014	John O'Conner Grounds Maintenance Contract	Water and Sewerage	78.85	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900785230	10.01.2014	John O'Conner Grounds Maintenance Contract	Water and Sewerage	13.18	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900785231	10.01.2014	John O'Conner Grounds Maintenance Contract	Water and Sewerage	12.95	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900784845	10.01.2014	John O'Conner Grounds Maintenance Contract	Water and Sewerage	11.59	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900784896	10.01.2014	John O'Conner Grounds Maintenance Contract	Water and Sewerage	371.62	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1700048784	27.01.2014	Public Conveniences - General	Water and Sewerage	-168.46	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900778760	02.01.2014	Public Conveniences - General	Water and Sewerage	1,343.14	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900791497	27.01.2014	Public Conveniences - General	Water and Sewerage	26.22	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900785397	15.01.2014	Public Conveniences - General	Water and Sewerage	434.60	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900784816	08.01.2014	Public Conveniences - General	Water and Sewerage	172.28	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900784427	08.01.2014	Public Conveniences - General	Water and Sewerage	1,757.26	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900784429	08.01.2014	Public Conveniences - General	Water and Sewerage	75.32	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900784846	10.01.2014	Public Conveniences - General	Water and Sewerage	1,098.84	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900784840	10.01.2014	Public Conveniences - General	Water and Sewerage	534.70	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900784842	10.01.2014	Public Conveniences - General	Water and Sewerage	805.47	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900784843	10.01.2014	Public Conveniences - General	Water and Sewerage	114.54	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900784432	08.01.2014	Public Conveniences - General	Water and Sewerage	179.69	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900784531	08.01.2014	Public Conveniences - General	Water and Sewerage	578.90	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900785382	15.01.2014	Public Conveniences - General	Water and Sewerage	184.02	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900785380	15.01.2014	Public Conveniences - General	Water and Sewerage	196.82	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900785237	10.01.2014	Public Conveniences - General	Water and Sewerage	533.06	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900785241	10.01.2014	Public Conveniences - General	Water and Sewerage	96.04	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900785366	15.01.2014	Public Conveniences - General	Water and Sewerage	423.41	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900784844	10.01.2014	Public Conveniences - General	Water and Sewerage	832.74	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900790765	27.01.2014	Public Conveniences - General	Water and Sewerage	45.12	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900785393	15.01.2014	Public Conveniences - General	Water and Sewerage	564.86	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900785394	15.01.2014	Public Conveniences - General	Water and Sewerage	697.01	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900785395	15.01.2014	Public Conveniences - General	Water and Sewerage	564.79	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900785396	15.01.2014	Public Conveniences - General	Water and Sewerage	1,073.31	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900785386	15.01.2014	Public Conveniences - General	Water and Sewerage	526.74	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900784428	08.01.2014	Parking Management	Water and Sewerage	13.62	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900785377	15.01.2014	Plean Dene	Water and Sewerage	803.84	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900785385	15.01.2014	Ryde Concessions	Water and Sewerage	205.00	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900797225	29.01.2014	School Reorganisation Consultation Costs	Water and Sewerage	57.90	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900784814	08.01.2014	School Reorganisation Consultation Costs	Water and Sewerage	142.21	SOUTHERN WATER AUTHORITY
Revenue	Resources	1900784897	10.01.2014	Administrative Buildings	Water and Sewerage	1,094.91	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900785381	15.01.2014	The Heights	Water and Sewerage	470.87	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900784836	10.01.2014	The Heights	Water and Sewerage	765.46	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900784426	08.01.2014	The Heights	Water and Sewerage	899.53	SOUTHERN WATER AUTHORITY
Revenue	Childrens Services	1900791561	29.01.2014	Youth- Newport	Water and Sewerage	131.45	SOUTHERN WATER AUTHORITY
Revenue	Childrens Services	1900785233	10.01.2014	Youth- Ventnor	Water and Sewerage	48.44	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1700048701	08.01.2014	Haylands Primary School Playstreet Lane	Water and Sewerage	-546.23	SOUTHERN WATER AUTHORITY
Revenue	Childrens Services	1900791558	29.01.2014	Youth Offending Team	Water and Sewerage	88.59	SOUTHERN WATER AUTHORITY
Revenue	Childrens Services	1900791495	27.01.2014	Branstone Farm Studies Centre	Water and Sewerage	120.78	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900785398	15.01.2014	Seagulls	Water and Sewerage	218.22	SOUTHERN WATER AUTHORITY
Revenue	Childrens Services	1900785387	15.01.2014	Youth- Ryde (Well St)	Water and Sewerage	93.64	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900785388	15.01.2014	St Thomas Church, Ryde	Water and Sewerage	21.57	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900785385	15.01.2014	Waterside pool	Water and Sewerage	386.34	SOUTHERN WATER AUTHORITY
Revenue	Childrens Services	1900785376	15.01.2014	Family Support activity base: 76 Greenlands	Water and Sewerage	61.68	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900785378	15.01.2014	Ferry Management	Water and Sewerage	83.04	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900785234	10.01.2014	Old Cowes Enterprise College	Water and Sewerage	242.29	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900784838	10.01.2014	Cemeteries-Newport	Water and Sewerage	11.37	SOUTHERN WATER AUTHORITY
Revenue	Resources	1900784839	10.01.2014	Salisbury Gardens, Ventnor	Water and Sewerage	45.90	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900784815	08.01.2014	Puckpool Park Recreation Area	Water and Sewerage	161.28	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900784430	08.01.2014	Puckpool Park Recreation Area	Water and Sewerage	730.54	SOUTHERN WATER AUTHORITY



Revenue	Community Wellbeing & Social Care	1900778761	02.01.2014	Ryde Library	Water and Sewerage	102.33	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900784251	02.01.2014	Ryde Bungalow	Water and Sewerage	132.74	SOUTHERN WATER AUTHORITY
Revenue	Childrens Services	1900791496	27.01.2014	Carisbrooke Contact Centre	Water and Sewerage	27.51	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900785400	15.01.2014	Highmead	Water and Sewerage	1,014.56	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900790454	17.01.2014	Ryde Sports Centre	Water and Sewerage	170.55	SOUTHERN WATER AUTHORITY
Revenue	Resources	1900785235	10.01.2014	Properties Industrial Estates	Water and Sewerage	76.08	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900785239	10.01.2014	Downside Community & Learning Centre	Water and Sewerage	1,346.21	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900784532	08.01.2014	Rew Valley Sports Centre Management	Water and Sewerage	377.03	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1700048759	15.01.2014	Learning Disability Residential Care	Provider Refund Overpayments	-3,968.44	SPECTRUM
Revenue	Community Wellbeing & Social Care	1900785417	15.01.2014	Learning Disability Residential Care	Charges from Independent Providers	22,528.00	SPECTRUM
Revenue	Childrens Services	1900784657	10.01.2014	3 & 4 Year Old Funding	Payment to Private Contractors	18,202.00	SPRINGHILL PRE-SCHOOL
Revenue	Childrens Services	1900784657	10.01.2014	2 Year Old Funding	Payment to Private Contractors	3,234.00	SPRINGHILL PRE-SCHOOL
Revenue	Community Wellbeing & Social Care	1700048900	28.01.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-2,444.15	SSAFA FORCES HELP
Revenue	Childrens Services	1900791338	24.01.2014	Residual Premises Costs	Reserves - School Balances	88,423.00	ST BLASIIUS SHANKLIN C OF E PRIAMRY SCHOOL
Revenue	Corporate	1900790906	22.01.2014	Insurance claims suspense	Insurance claims suspense	1,291.38	ST GEORGES SPECIAL SCHOOL
Revenue	Economy & Environment	1900790938	22.01.2014	Economic Development	Professional Services	247.50	ST HELENS PARISH COUNCIL
Revenue	Economy & Environment	1900790939	22.01.2014	Economic Development	Professional Services	54.50	ST HELENS PARISH COUNCIL
Revenue	Childrens Services	1900784656	10.01.2014	3 & 4 Year Old Funding	Payment to Private Contractors	34,560.00	ST JOHNS PRE-SCHOOL
Revenue	Childrens Services	1900784656	10.01.2014	2 Year Old Funding	Payment to Private Contractors	11,833.50	ST JOHNS PRE-SCHOOL
Revenue	Childrens Services	1900791115	24.01.2014	3 & 4 Year Old Funding	Payment to Private Contractors	17,052.48	ST MARY'S PRE-SCHOOL PLAYGROUP LTD
Revenue	Childrens Services	1900791115	24.01.2014	2 Year Old Funding	Payment to Private Contractors	3,381.00	ST MARY'S PRE-SCHOOL PLAYGROUP LTD
Revenue	Childrens Services	1900784770	08.01.2014	Country Dancing	Order Settlement	259.64	ST THOMAS & ST MARY'S PRIMARY SCHOOL
Capital	Corporate	1900791808	29.01.2014	Balance Sheet	EMH Lottery Pay Deductions	156.24	STERLING MANAGEMENT CENTRE LTD
Capital	Corporate	1900784391	03.01.2014	Balance Sheet	EMH Lottery Pay Deductions	160.58	STERLING MANAGEMENT CENTRE LTD
Revenue	Community Wellbeing & Social Care	1700048692	02.01.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-4,352.96	STONEHAVEN RESIDENTIAL HOME
Revenue	Economy & Environment	1900797409	31.01.2014	Trading Standards	Licensing Income	115.00	STUBBINGS BROS
Revenue	Childrens Services	1900784655	10.01.2014	3 & 4 Year Old Funding	Payment to Private Contractors	6,546.96	SUNBEAMS PRE-SCHOOL
Revenue	Childrens Services	1900784655	10.01.2014	2 Year Old Funding	Payment to Private Contractors	5,365.50	SUNBEAMS PRE-SCHOOL
Revenue	Childrens Services	1900784891	10.01.2014	3 & 4 Year Old Funding	Payment to Private Contractors	1,818.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900784891	10.01.2014	2 Year Old Funding	Payment to Private Contractors	249.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900791100	24.01.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	234.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900791545	28.01.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900790760	17.01.2014	Children placed with Family & Friends	Boarding Out Allowances	155.82	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900784555	08.01.2014	In-house Fostering	Boarding Out Allowances	15.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900791281	24.01.2014	Wightcare	Mobile Telecoms	21.71	TALK TALK TELECOM LTD
Revenue	Community Wellbeing & Social Care	1900785259	10.01.2014	Wightcare	Mobile Telecoms	21.71	TALK TALK TELECOM LTD
Revenue	Community Wellbeing & Social Care	1900785261	10.01.2014	Wightcare	Mobile Telecoms	21.71	TALK TALK TELECOM LTD
Revenue	Economy & Environment	1900791598	29.01.2014	Medina Theatre	Order Settlement	10,046.85	THAT'S ENTERTAINMENT PRODUCTIONS
Revenue	Community Wellbeing & Social Care	1700048744	29.01.2014	REDACTED PERSONAL DATA	Order Settlement	-2,672.52	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	1700048720	29.01.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-1,926.72	THE BRIARS RESIDENTIAL HOME
Capital	Community Wellbeing & Social Care	1900791342	27.01.2014	Chillerton Primary Devolved Capital	Plant, Equipment & Furniture - Capital	665.00	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	1700048801	29.01.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-9,704.96	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	1700048679	02.01.2014	REDACTED PERSONAL DATA	Order Settlement	-971.36	THE EXCELSIOR
Revenue	Community Wellbeing & Social Care	1700048756	24.01.2014	REDACTED PERSONAL DATA	Order Settlement	-424.97	THE EXCELSIOR
Capital	Corporate	1900784392	03.01.2014	Balance Sheet	Fire Brigade Lottery Pay Deductions	452.68	THE FIREFIGHTERS CHARITY
Capital	Corporate	1900791810	29.01.2014	Balance Sheet	Fire Brigade Lottery Pay Deductions	452.68	THE FIREFIGHTERS CHARITY
Revenue	Corporate	1900790937	22.01.2014	Insurance claims suspense	Insurance claims suspense	1,350.00	THE HAMPTON TRUST(HANTS & I W)
Revenue	Childrens Services	1900784874	10.01.2014	3 & 4 Year Old Funding	Payment to Private Contractors	15,027.34	THE ISLAND DAY NURSERY LTD
Revenue	Childrens Services	1900784874	10.01.2014	3 & 4 Year Old Funding	Payment to Private Contractors	24,188.47	THE ISLAND DAY NURSERY LTD
Revenue	Childrens Services	1900784874	10.01.2014	3 & 4 Year Old Funding	Payment to Private Contractors	15,295.92	THE ISLAND DAY NURSERY LTD
Revenue	Childrens Services	1900784874	10.01.2014	3 & 4 Year Old Funding	Payment to Private Contractors	3,947.40	THE ISLAND DAY NURSERY LTD
Revenue	Childrens Services	1900784874	10.01.2014	3 & 4 Year Old Funding	Payment to Private Contractors	1,298.70	THE ISLAND DAY NURSERY LTD
Revenue	Childrens Services	1900784874	10.01.2014	3 & 4 Year Old Funding	Payment to Private Contractors	12,340.20	THE ISLAND DAY NURSERY LTD
Revenue	Childrens Services	1900784874	10.01.2014	2 Year Old Funding	Payment to Private Contractors	16,228.80	THE ISLAND DAY NURSERY LTD
Revenue	Childrens Services	1900784874	10.01.2014	2 Year Old Funding	Payment to Private Contractors	1,822.80	THE ISLAND DAY NURSERY LTD
Revenue	Childrens Services	1900784874	10.01.2014	2 Year Old Funding	Payment to Private Contractors	44.10	THE ISLAND DAY NURSERY LTD
Revenue	Childrens Services	1900784874	10.01.2014	2 Year Old Funding	Payment to Private Contractors	3,175.20	THE ISLAND DAY NURSERY LTD
Revenue	Childrens Services	1900784874	10.01.2014	2 Year Old Funding	Payment to Private Contractors	543.90	THE ISLAND DAY NURSERY LTD
Revenue	Childrens Services	1900784874	10.01.2014	2 Year Old Funding	Payment to Private Contractors	2,672.95	THE ISLAND DAY NURSERY LTD
Revenue	Community Wellbeing & Social Care	1700048789	29.01.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,213.12	THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	1700048805	29.01.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-642.24	THE MOORINGS
Revenue	Community Wellbeing & Social Care	1700048730	29.01.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,457.04	THE MOORINGS
Revenue	Community Wellbeing & Social Care	1700048652	02.01.2014	Physical Disability Residential Care	Provider Refund Overpayments	-1,564.65	THE MOORINGS
Revenue	Economy & Environment	1900791097	24.01.2014	West Wight Landscape Partnership	Grants to External Bodies	100.00	THE NEEDLES NATIONAL COASTWATCH INSTITUTION
Revenue	Community Wellbeing & Social Care	1700048736	24.01.2014	REDACTED PERSONAL DATA	Order Settlement	-4,294.80	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1700048715	08.01.2014	Physical Disability Nursing Island	Provider Refund Overpayments	-3,531.28	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1700048611	02.01.2014	Funded Nursing Care Island	Provider Refund Overpayments	-549.15	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1700048654	02.01.2014	Elderly Frail Nursing Island	Provider Refund Overpayments	-2,863.20	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1700048760	24.01.2014	Funded Nursing Care Island	Provider Refund Overpayments	-549.15	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1900785437	15.01.2014	Public Libraries Central	Purchase of Books	12.50	THE STATIONERY OFFICE LTD
Revenue	Community Wellbeing & Social Care	1900791557	28.01.2014	Public Libraries Central	Purchase of Books	174.50	THE STATIONERY OFFICE LTD
Revenue	Economy & Environment	1900790662	17.01.2014	Leader 2009/13 Grant Claims	Grants to External Bodies	9,614.64	THE TOMATO STALL LTD
Capital	Childrens Services	1900791282	24.01.2014	Disabled Facilities Grants	Capital Grants	5,756.96	TOMBLESON CONTRACTING
Revenue	Childrens Services	1900784875	10.01.2014	3 & 4 Year Old Funding	Payment to Private Contractors	20,221.50	TOPS DAY NURSERY
Revenue	Childrens Services	1900784875	10.01.2014	2 Year Old Funding	Payment to Private Contractors	6,335.70	TOPS DAY NURSERY
Capital	Corporate	1900791825	29.01.2014	Balance Sheet	Transport Benevolent Fund Pay Deductions	39.15	TRANSPORT BENEVOLENT FUND
Capital	Corporate	1900784402	03.01.2014	Balance Sheet	Transport Benevolent Fund Pay Deductions	39.15	TRANSPORT BENEVOLENT FUND
Revenue	Resources	1900784402	03.01.2014	Payroll	Administration Fee Income	-1.96	TRANSPORT BENEVOLENT FUND
Revenue	Resources	1900791825	29.01.2014	Payroll	Administration Fee Income	-1.96	TRANSPORT BENEVOLENT FUND
Revenue	Community Wellbeing & Social Care	1700048770	15.01.2014	Elderly Mentally Ill Homecare	Provider Refund Overpayments	-3,865.95	TWO COUNTIES COMMUNITY CARE
Capital	Childrens Services	1900785279	10.01.2014	Disabled Facilities Grants	Capital Grants	4,613.00	TYCOONEURO LTD
Revenue	Community Wellbeing & Social Care	1900790629	17.01.2014	Public Libraries Central	Purchase of Books	291.66	ULVERSCROFT LARGE PRINT BOOKS LTD
Capital	Corporate	1900784405	03.01.2014	Balance Sheet	Unison Ancillary Pay Deductions	5.70	UNISON
Capital	Corporate	1900797242	31.01.2014	Balance Sheet	Unison Ancillary Pay Deductions	5.70	UNISON
Capital	Corporate	1900784404	03.01.2014	Balance Sheet	Unison Subscriptions Pay Deductions	8,320.25	UNISON
Capital	Corporate	1900791826	29.01.2014	Balance Sheet	Unison Subscriptions Pay Deductions	8,312.45	UNISON

Revenue	Resources	1900784404	03.01.2014	Payroll	Administration Fee Income	-416.02	UNISON
Revenue	Resources	1900791826	29.01.2014	Payroll	Administration Fee Income	-415.62	UNISON
Revenue	Community Wellbeing & Social Care	1900785436	15.01.2014	Public Libraries Central	Purchase of Books	28.00	UNIVERSITY OF SOUTHAMPTON
Revenue	Childrens Services	1900791551	29.01.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700048670	02.01.2014	Funded Nursing Care Island	Provider Refund Overpayments	-3,279.22	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1700048733	29.01.2014	Elderly Mentally Ill Nursing Island	Provider Refund Overpayments	-5,153.76	VECTA HOUSE CARE HOME
Revenue	Childrens Services	1900784876	10.01.2014	3 & 4 Year Old Funding	Payment to Private Contractors	29,845.50	VENTNOR COMMUNITY EARLY YEARS
Revenue	Childrens Services	1900784876	10.01.2014	2 Year Old Funding	Payment to Private Contractors	8,452.50	VENTNOR COMMUNITY EARLY YEARS
Revenue	Resources	1900784425	08.01.2014	Telephones	Fixed Telephones	20.98	VERIZON UK LTD
Revenue	Resources	1900790870	20.01.2014	Telephones	Fixed Telephones	40.37	VERIZON UK LTD
Revenue	Resources	1900790871	20.01.2014	Telephones	Fixed Telephones	1,315.00	VERIZON UK LTD
Revenue	Resources	1900778767	02.01.2014	Telephones	Fixed Telephones	1,315.00	VERIZON UK LTD
Revenue	Childrens Services	1900797235	31.01.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	663.04	REDACTED PERSONAL DATA
Revenue	Resources	1900790867	20.01.2014	ICT Compliance & Infrastructure	Fixed Telephones	19,434.00	VIRGIN MEDIA PAYMENTS LTD
Revenue	Resources	1900790866	20.01.2014	Telephones	Fixed Telephones	4.25	VIRGIN MEDIA PAYMENTS LTD
Revenue	Resources	1700048684	31.01.2014	Telephones	Fixed Telephones	-995.50	VIRGIN MEDIA PAYMENTS LTD
Revenue	Resources	1700048685	31.01.2014	Telephones	Fixed Telephones	-995.50	VIRGIN MEDIA PAYMENTS LTD
Revenue	Economy & Environment	1900791291	24.01.2014	LSTF Grant	Payment to Private Contractors	50,000.00	VISIT ISLE OF WIGHT LTD
Revenue	Economy & Environment	1900785450	15.01.2014	Strategic Tourism staff and admin	Payment to Private Contractors	2,000.00	VISIT ISLE OF WIGHT LTD
Revenue	Economy & Environment	1900784249	02.01.2014	Deputy Chief Fire Office	Mobile Telecoms	15.27	VODAFONE LTD (CORPORATE)
Revenue	Economy & Environment	1900784250	02.01.2014	Deputy Chief Fire Office	Mobile Telecoms	7.50	VODAFONE LTD (CORPORATE)
Revenue	Economy & Environment	1900791556	29.01.2014	Deputy Chief Fire Office	Mobile Telecoms	12.67	VODAFONE LTD (CORPORATE)
Revenue	Economy & Environment	1900785228	10.01.2014	Deputy Chief Fire Office	Mobile Telecoms	4.90	VODAFONE LTD (CORPORATE)
Revenue	Economy & Environment	1900785229	10.01.2014	Deputy Chief Fire Office	Mobile Telecoms	7.52	VODAFONE LTD (CORPORATE)
Revenue	Economy & Environment	1900791555	29.01.2014	Deputy Chief Fire Office	Mobile Telecoms	7.50	VODAFONE LTD (CORPORATE)
Revenue	Economy & Environment	1900790768	20.01.2014	Deputy Chief Fire Office	Mobile Telecoms	45.60	VODAFONE LTD (PAGING)
Revenue	Community Wellbeing & Social Care	1900785435	15.01.2014	Public Libraries Central	Purchase of Books	290.80	W F HOWES LTD
Revenue	Community Wellbeing & Social Care	1900785432	15.01.2014	Public Libraries Central	Music and Video	53.60	W F HOWES LTD
Revenue	Community Wellbeing & Social Care	1900785433	15.01.2014	Public Libraries Central	Music and Video	128.80	W F HOWES LTD
Revenue	Community Wellbeing & Social Care	1900785434	15.01.2014	Public Libraries Central	Music and Video	541.60	W F HOWES LTD
Capital	Childrens Services	1900797379	31.01.2014	Disabled Facilities Grants	Capital Grants	3,296.00	W H BRADING & SON LTD
Revenue	Community Wellbeing & Social Care	1700048753	29.01.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-1,274.90	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Childrens Services	1900797408	31.01.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	344.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900785052	10.01.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	303.75	REDACTED PERSONAL DATA
Revenue	Resources	1900784883	10.01.2014	Coroner	Payment to Private Contractors	57.00	WEST COWES MEDICAL PRACTIONERS GROUP
Revenue	Childrens Services	1900784878	10.01.2014	3 & 4 Year Old Funding	Payment to Private Contractors	12,152.59	WEST WIGHT NURSERY (ST SAVIOURS)
Revenue	Childrens Services	1900784878	10.01.2014	2 Year Old Funding	Payment to Private Contractors	7,472.50	WEST WIGHT NURSERY (ST SAVIOURS)
Revenue	Economy & Environment	1900784886	10.01.2014	Car Park - Moa Place, Freshwater	Off Street Parking Income	699.34	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	1900791493	29.01.2014	Youth- West Wight	Electricity	305.76	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	1900785064	10.01.2014	Youth- West Wight	Electricity	289.68	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	1900791493	29.01.2014	Youth- West Wight	Gas	154.23	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	1900785064	10.01.2014	Youth- West Wight	Gas	147.29	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	1900791493	29.01.2014	Youth- West Wight	Water and Sewerage	16.12	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	1900785064	10.01.2014	Youth- West Wight	Water and Sewerage	16.12	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Community Wellbeing & Social Care	1900791485	29.01.2014	Westminster House	Catering Purchases	2.50	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900791485	29.01.2014	Westminster House	Catering Purchases	167.50	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900791485	29.01.2014	Westminster House	Vehicle Maintenance Costs	10.00	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900791485	29.01.2014	Westminster House	Furniture and Fittings	16.63	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900791485	29.01.2014	Westminster House	Catering Equipment	9.98	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900791485	29.01.2014	Westminster House	General Educational Materials	3.32	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900791485	29.01.2014	Westminster House	General Educational Materials	1.25	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900791485	29.01.2014	Westminster House	Client Expenses	24.90	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900791485	29.01.2014	Westminster House	Client Expenses	20.27	WESTMINSTER HOUSE
Revenue	Childrens Services	1900784879	10.01.2014	3 & 4 Year Old Funding	Payment to Private Contractors	5,358.00	WINDMILLS PRE-SCHOOL
Revenue	Childrens Services	1900784879	10.01.2014	2 Year Old Funding	Payment to Private Contractors	2,396.10	WINDMILLS PRE-SCHOOL
Revenue	Childrens Services	1900790767	27.01.2014	Support for Looked After Children	Payments to/Aid Provided to Clients	40.86	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	1900790767	27.01.2014	Support for Looked After Children	Payments to/Aid Provided to Clients	-91.12	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	1900790450	17.01.2014	Support for Looked After Children	Payments to/Aid Provided to Clients	14.56	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	1900790450	17.01.2014	Support for Looked After Children	Payments to/Aid Provided to Clients	29.54	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	1900790766	27.01.2014	Support for Looked After Children	Payments to/Aid Provided to Clients	2.04	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	1900790766	27.01.2014	Support for Looked After Children	Payments to/Aid Provided to Clients	17.40	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	1900790767	27.01.2014	Support for Looked After Children	Payments to/Aid Provided to Clients	82.09	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	1700048790	29.01.2014	REDACTED PERSONAL DATA	Order Settlement	-1,240.72	WOODSIDE HALL NURSING HOME
Revenue	Economy & Environment	1900791492	29.01.2014	Economic Development	Professional Services	3,496.00	WOOTTON BRIDGE PARISH COUNCIL
Revenue	Corporate	1900790909	22.01.2014	Insurance claims suspense	Insurance claims suspense	183.72	WOOTTON PRIMARY SCHOOL
Revenue	Corporate	1900790910	22.01.2014	Insurance claims suspense	Insurance claims suspense	668.00	WOOTTON PRIMARY SCHOOL
Revenue	Corporate	1900790911	22.01.2014	Insurance claims suspense	Insurance claims suspense	380.00	WOOTTON PRIMARY SCHOOL
Revenue	Corporate	1900790912	22.01.2014	Insurance claims suspense	Insurance claims suspense	144.17	WOOTTON PRIMARY SCHOOL
Revenue	Corporate	1900790913	22.01.2014	Insurance claims suspense	Insurance claims suspense	5,380.00	WOOTTON PRIMARY SCHOOL
Revenue	Childrens Services	1900784880	10.01.2014	3 & 4 Year Old Funding	Payment to Private Contractors	8,182.17	WROXALL PRE-SCHOOL
Revenue	Childrens Services	1900784880	10.01.2014	2 Year Old Funding	Payment to Private Contractors	2,631.30	WROXALL PRE-SCHOOL
Capital	Community Wellbeing & Social Care	1900790904	22.01.2014	Wroxall Primary Devolved Capital	Payment to Contractors - Capital	2,212.79	WROXALL PRIMARY SCHOOL
Revenue	Resources	1900790921	22.01.2014	Telephones	Fixed Telephones	238.91	XLN TELECOM LTD
Revenue	Childrens Services	1900785355	15.01.2014	2 Year Old Funding	Payment to Private Contractors	169.86	YARMOUTH LITTLE STARS PRE SCHOOL
Revenue	Childrens Services	1900784881	10.01.2014	3 & 4 Year Old Funding	Payment to Private Contractors	30,531.72	YMCA DAY NURSERY
Revenue	Childrens Services	1900784881	10.01.2014	2 Year Old Funding	Payment to Private Contractors	5,164.60	YMCA DAY NURSERY
Revenue	Childrens Services	1900784882	10.01.2014	3 & 4 Year Old Funding	Payment to Private Contractors	22,091.31	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Childrens Services	1900784882	10.01.2014	2 Year Old Funding	Payment to Private Contractors	793.80	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Childrens Services	1900790663	17.01.2014	Youth Offending Team	Transport of Clients	12.00	YOUTH OFFENDING TEAM
Revenue	Childrens Services	1900790663	17.01.2014	Youth Offending Team	Stationery	1.19	YOUTH OFFENDING TEAM
Revenue	Childrens Services	1900790663	17.01.2014	Youth Offending Team	Postage	60.00	YOUTH OFFENDING TEAM
Revenue	Childrens Services	1900790663	17.01.2014	Youth Offending Team	Catering Purchases	4.89	YOUTH OFFENDING TEAM
Revenue	Childrens Services	1900790663	17.01.2014	Youth Offending Team	Office Equipment	8.49	YOUTH OFFENDING TEAM
Revenue	Childrens Services	1900790660	17.01.2014	Central & West Provision	General Materials	1.80	YOUTH SERVICE
Revenue	Childrens Services	1900797231	31.01.2014	Central & West Provision	General Materials	12.49	YOUTH SERVICE
Revenue	Childrens Services	1900797231	31.01.2014	Central & West Provision	General Materials	6.67	YOUTH SERVICE

Revenue	Childrens Services		1900790660	17.01.2014	Central & West Provision	Catering Purchases	3.77	YOUTH SERVICE
Revenue	Childrens Services		1900797231	31.01.2014	Central & West Provision	Catering Purchases	4.74	YOUTH SERVICE
Revenue	Childrens Services		1900797231	31.01.2014	Central & West Provision	Catering Purchases	3.10	YOUTH SERVICE
Revenue	Childrens Services		1900797231	31.01.2014	Mobile Youth Provision	General Materials	2.92	YOUTH SERVICE
Revenue	Childrens Services		1900790660	17.01.2014	South Provision	Stationery	1.75	YOUTH SERVICE
Revenue	Childrens Services		1900790660	17.01.2014	South Provision	Catering Purchases	41.90	YOUTH SERVICE
Revenue	Childrens Services		1900790660	17.01.2014	South Provision	Catering Purchases	8.52	YOUTH SERVICE
Revenue	Childrens Services		1900790660	17.01.2014	South Provision	Catering Purchases	1.42	YOUTH SERVICE
Revenue	Childrens Services		1900790660	17.01.2014	South Provision	Catering Purchases	1.65	YOUTH SERVICE
Revenue	Childrens Services		1900797231	31.01.2014	Targeted Youth Support	Client Expenses	7.80	YOUTH SERVICE
Revenue	Childrens Services		1900790660	17.01.2014	Targeted Youth Support	Client Expenses	9.98	YOUTH SERVICE
Revenue	Childrens Services		1900797231	31.01.2014	Youth - Duke of Edinburgh Award	Client Expenses	3.99	YOUTH SERVICE
Revenue	Childrens Services		1900797231	31.01.2014	Youth - Duke of Edinburgh Award	General Materials	8.17	YOUTH SERVICE
Revenue	Childrens Services		1900797231	31.01.2014	Youth - Duke of Edinburgh Award	General Materials	0.79	YOUTH SERVICE
Revenue	Childrens Services		1900790660	17.01.2014	Youth & Community Service	General Materials	0.79	YOUTH SERVICE
Revenue	Childrens Services		1900797231	31.01.2014	Youth- West Wight	Conference Expenses	17.49	YOUTH SERVICE
Revenue	Childrens Services		1900797231	31.01.2014	Youth- West Wight	Operational Equipment	3.19	YOUTH SERVICE
Revenue	Childrens Services		1900790660	17.01.2014	Youth- West Wight	Operational Equipment	6.96	YOUTH SERVICE
Revenue	Childrens Services		1900790660	17.01.2014	Youth- Central Administration	Security of Buildings	16.65	YOUTH SERVICE
Revenue	Childrens Services		1900797231	31.01.2014	Youth- Central Administration	Clothing & Laundry	16.66	YOUTH SERVICE
Revenue	Resources	Payroll		31.01.2014	Democratic Representation & Management	Clothing & Laundry	16.66	YOUTH SERVICE
Revenue	Resources	Payroll		31.01.2014	Democratic Representation & Management	Members On Island Travel	45.12	MR GEOFFREY LUMLEY CC
Revenue	Resources	Payroll		31.01.2014	Democratic Representation & Management	Members On Island Travel	45.12	MR REGINALD BARRY CC
Revenue	Resources	Payroll		31.01.2014	Democratic Representation & Management	Members On Island Travel	54.15	MR PAUL FULLER JP CC
Revenue	Resources	Payroll		31.01.2014	Democratic Representation & Management	Members On Island Travel	63.17	MR JOHN HOWE CC
Revenue	Resources	Payroll		31.01.2014	Democratic Representation & Management	Members On Island Travel	45.12	MR ROBERT RICHARDS CC
Revenue	Resources	Payroll		31.01.2014	Democratic Representation & Management	Members On Island Travel	54.15	MR IAN STEPHENS CC
Revenue	Resources	Payroll		31.01.2014	Democratic Representation & Management	Members On Island Travel	63.17	MR JONATHAN BACON CC
Revenue	Resources	Payroll		31.01.2014	Democratic Representation & Management	Members On Island Travel	54.15	MRS LORA PEACEY-WILCOX CC
Revenue	Resources	Payroll		31.01.2014	Democratic Representation & Management	Members On Island Travel	27.07	MR JOHN HOBART CC
Revenue	Resources	Payroll		31.01.2014	Democratic Representation & Management	Members On Island Travel	54.15	MR IAN WARD CC
Revenue	Resources	Payroll		31.01.2014	Democratic Representation & Management	Members On Island Travel	36.10	MR RODNEY DOWNER CC
Revenue	Resources	Payroll		31.01.2014	Democratic Representation & Management	Members On Island Travel	27.07	MR RICHARD HOLLIS CC
Revenue	Resources	Payroll		31.01.2014	Democratic Representation & Management	Members On Island Travel	27.07	MR WAYNE WHITTLE CC
Revenue	Resources	Payroll		31.01.2014	Democratic Representation & Management	Members On Island Travel	45.12	MR DAVID STEWART CC
Revenue	Resources	Payroll		31.01.2014	Democratic Representation & Management	Members On Island Travel	54.15	MR IVOR WARLOW CC
Revenue	Resources	Payroll		31.01.2014	Democratic Representation & Management	Members On Island Travel	54.15	MS JULIA HILL CC
Revenue	Resources	Payroll		31.01.2014	Democratic Representation & Management	Members On Island Travel	54.15	MRS LUISA HILLARD CC
Revenue	Resources	Payroll		31.01.2014	Democratic Representation & Management	Members On Island Travel	36.10	MR ALAN HOLLANDS CC
Revenue	Resources	Payroll		31.01.2014	Democratic Representation & Management	Members On Island Travel	63.17	MR JOHN MEDLAND CC
Revenue	Resources	Payroll		31.01.2014	Democratic Representation & Management	Members On Island Travel	27.07	MR PAUL BERTIE CC
Revenue	Resources	Payroll		31.01.2014	Democratic Representation & Management	Members On Island Travel	27.07	MR JOHN NICHOLSON CC
Revenue	Resources	Payroll		31.01.2014	Democratic Representation & Management	Members On Island Travel	45.12	MR BRIAN CHAPMAN CC
Revenue	Resources	Payroll		31.01.2014	Democratic Representation & Management	Members On Island Travel	18.05	MR MATTHEW PRICE CC
Revenue	Resources	Payroll		31.01.2014	Democratic Representation & Management	Members On Island Travel	36.10	MR DAVID ECCLES CC
Revenue	Resources	Payroll		31.01.2014	Democratic Representation & Management	Members On Island Travel	36.10	MR GRAHAM PERKS CC
Revenue	Resources	Payroll		31.01.2014	Democratic Representation & Management	Members On Island Travel	18.05	MR ROBERT SEELY CC
Revenue	Resources	Payroll		31.01.2014	Democratic Representation & Management	Members On Island Travel	54.15	MR DARYLL PITCHER CC
Revenue	Resources	Payroll		31.01.2014	Democratic Representation & Management	Members On Island Travel	63.17	MR JONATHAN GILBEY CC
Revenue	Resources	Payroll		31.01.2014	Democratic Representation & Management	Members On Island Travel	63.17	MR RICHARD PRIEST CC
Revenue	Resources	Payroll		31.01.2014	Democratic Representation & Management	Members On Island Travel	54.15	MR STEPHEN STUBBINGS CC
Revenue	Resources	Payroll		31.01.2014	Democratic Representation & Management	Members On Island Travel	54.15	MR ROGER WHITBY-SMITH CC
Revenue	Resources	Payroll		31.01.2014	Democratic Representation & Management	Members On Island Travel	45.12	MRS SHIRLEY SMART CC
Revenue	Resources	Payroll		31.01.2014	Democratic Representation & Management	Members On Island Travel	54.15	MR PHILIP JORDAN CC
Revenue	Resources	Payroll		31.01.2014	Democratic Representation & Management	Members On Island Travel	63.17	MR GORDON KENDALL CC
Revenue	Resources	Payroll		31.01.2014	Democratic Representation & Management	Members On Island Travel	45.12	MR ROBERT BLEZZARD CC
Revenue	Resources	Payroll		31.01.2014	Democratic Representation & Management	Members On Island Travel	27.07	MR CONRAD GAUNTLETT CC
Revenue	Childrens Services	Payroll		31.01.2014	Commissioning Manager for 14-19	Employee Subsistence Expenses	3.99	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		31.01.2014	Foster Carers Association	Employee Subsistence Expenses	20.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		31.01.2014	Children In Need 1	Employee Subsistence Expenses	9.61	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		31.01.2014	Children In Need 1	Employee Subsistence Expenses	4.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		31.01.2014	Foster Carers Association	Employee Subsistence Expenses	6.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		31.01.2014	Adult Social Care - Learning Development	Employee Subsistence Expenses	18.19	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		31.01.2014	Foster Carers Association	Employee Subsistence Expenses	7.34	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		31.01.2014	Looked After Children Units 5-7	Employee Subsistence Expenses	11.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		31.01.2014	Children in Care Team	Employee Subsistence Expenses	28.68	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		31.01.2014	Looked After Children Units 5-7	Employee Subsistence Expenses	19.76	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		31.01.2014	Looked After Children Units 5-7	Employee Subsistence Expenses	6.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		31.01.2014	Looked After Children Units 5-7	Employee Subsistence Expenses	5.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		31.01.2014	Children in Care Team	Employee Subsistence Expenses	16.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		31.01.2014	Reviewing Officer	Employee Subsistence Expenses	1.63	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		31.01.2014	Emergency Duty Service	Employee Subsistence Expenses	7.34	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		31.01.2014	Commissioning Manager for Adult Social Care	Employee Subsistence Expenses	31.64	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		31.01.2014	Commissioning Manager for Adult Social Care	Employee Subsistence Expenses	12.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		31.01.2014	Mental Health Team	Employee Subsistence Expenses	6.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		31.01.2014	Review/Quality Assurance	Employee Subsistence Expenses	7.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		31.01.2014	Carers Support	Employee Subsistence Expenses	230.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		31.01.2014	Carers Support	Employee Subsistence Expenses	68.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		31.01.2014	Hospital Team	Employee Subsistence Expenses	38.35	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		31.01.2014	Self Directed Support Team	Employee Subsistence Expenses	3.05	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		31.01.2014	Commissioning Manager for Adult Social Care	Employee Subsistence Expenses	6.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		31.01.2014	Commissioning Manager for Adult Social Care	Employee Subsistence Expenses	7.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		31.01.2014	Public Health Core	Employee Subsistence Expenses	6.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		31.01.2014	Deputy Chief Fire Office	Employee Subsistence Expenses	69.10	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		31.01.2014	Deputy Chief Fire Office	Employee Subsistence Expenses	7.70	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		31.01.2014	Deputy Chief Fire Office	Employee Subsistence Expenses	4.60	REDACTED PERSONAL DATA

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Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Dinosaur Isle Museum (Sandown Geology)	Public Transport Fares	41.16 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Dinosaur Isle Museum (Sandown Geology)	Public Transport Fares	41.15 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Dinosaur Isle Museum (Sandown Geology)	Public Transport Fares	9.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Community Support Officers	Public Transport Fares	42.32 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	First Response	Public Transport Fares	4.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Community Support Officers	Public Transport Fares	21.76 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Community Support Officers	Public Transport Fares	21.76 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Safe & Secure Homes Research & Development	Public Transport Fares	7.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Public Health Core	Public Transport Fares	2.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Mental Health Team	Public Transport Fares	17.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Public Health Core	Public Transport Fares	1.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Public Health Core	Public Transport Fares	1.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Public Health Core	Public Transport Fares	3.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Public Health Core	Public Transport Fares	2.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Public Health Core	Public Transport Fares	1.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Public Health Core	Public Transport Fares	1.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Public Health Core	Public Transport Fares	1.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Public Health Core	Public Transport Fares	2.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Public Health Core	Public Transport Fares	9.10 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Deputy Chief Fire Office	Public Transport Fares	10.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Deputy Chief Fire Office	Public Transport Fares	8.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Deputy Chief Fire Office	Public Transport Fares	50.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Deputy Chief Fire Office	Public Transport Fares	50.20 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Policy & Conservation	Public Transport Fares	6.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Development Control	Public Transport Fares	17.16 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Trading Standards	Public Transport Fares	18.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Licensing Services	Public Transport Fares	5.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Licensing Services	Public Transport Fares	20.20 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Policy & Conservation	Public Transport Fares	20.30 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Deputy Chief Fire Office	Public Transport Fares	5.70 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Deputy Chief Fire Office	Public Transport Fares	5.70 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Deputy Chief Fire Office	Public Transport Fares	14.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Deputy Chief Fire Office	Public Transport Fares	5.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Strategic Assets Team	Public Transport Fares	20.20 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Project Manager Waste Strategy	Public Transport Fares	19.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Project Manager Waste Strategy	Public Transport Fares	23.76 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Project Manager Waste Strategy	Public Transport Fares	23.76 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Project Manager Waste Strategy	Public Transport Fares	23.76 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Policy & Conservation	Public Transport Fares	87.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Estuaries Officer	Public Transport Fares	68.15 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	LSTF Grant	Public Transport Fares	27.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	LSTF Grant	Public Transport Fares	24.20 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	LSTF Grant	Public Transport Fares	12.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	LSTF Grant	Public Transport Fares	18.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	LSTF Grant	Public Transport Fares	23.66 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	Pensions Manager	Public Transport Fares	118.20 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	Audit	Public Transport Fares	20.20 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	ICT Compliance & Infrastructure	Public Transport Fares	10.40 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	ICT Compliance & Infrastructure	Public Transport Fares	6.80 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	Accountancy Team	Public Transport Fares	7.60 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	Benefits Manager	Public Transport Fares	17.84 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	Benefits Manager	Public Transport Fares	15.70 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	Business Management	Public Transport Fares	3.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	Fraud Section	Public Transport Fares	3.25 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	Fraud Section	Public Transport Fares	2.25 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	Fraud Section	Public Transport Fares	12.05 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	Shared Services Manager	Public Transport Fares	23.66 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	Council Tax	Public Transport Fares	10.50 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	Council Tax	Public Transport Fares	10.50 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	Democratic Representation & Management	Public Transport Fares	56.48 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	Human Resources	Public Transport Fares	79.50 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	Legal Services Section	Public Transport Fares	56.48 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	Legal Services Section	Public Transport Fares	14.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	Legal Services Section	Public Transport Fares	14.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	Legal Services Section	Public Transport Fares	17.88 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	Electoral Registration Office	Public Transport Fares	36.50 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	Registration Of Births,Deaths, Marriages	Public Transport Fares	20.20 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	Director of Corporate Services	Public Transport Fares	31.06 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	Legal Services Section	Public Transport Fares	26.80 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	Legal Services Section	Public Transport Fares	27.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	Legal Services Section	Public Transport Fares	13.50 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	Human Resources	Public Transport Fares	38.76 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	Democratic Representation & Management	Public Transport Fares	13.50 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	Democratic Representation & Management	Public Transport Fares	14.20 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	Director of Resources	Public Transport Fares	201.80 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	Legal Services Section	Public Transport Fares	10.80 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Parking Attendants	Staff Vehicle Mileage	82.80 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Parking Attendants	Staff Vehicle Mileage	-4.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Library Management	Staff Vehicle Mileage	99.45 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Library Management	Staff Vehicle Mileage	-6.63 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	Help Centres Shared Service Centre	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	Help Centres Shared Service Centre	Staff Vehicle Mileage	-0.45 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Contact & Assessment Team	Staff Vehicle Mileage	59.40 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Foster Carers Association	Staff Vehicle Mileage	-3.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Mental Health Team	Staff Vehicle Mileage	105.75 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Mental Health Team	Staff Vehicle Mileage	-7.05 REDACTED PERSONAL DATA

Revenue	Childrens Services	Payroll	31.01.2014	Foster Carers Association	Staff Vehicle Mileage	53.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Foster Carers Association	Staff Vehicle Mileage	-3.02	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Commissioning Manager for Adult Social Care	Staff Vehicle Mileage	236.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Commissioning Manager for Adult Social Care	Staff Vehicle Mileage	72.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Emergency Duty Service	Staff Vehicle Mileage	60.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Emergency Duty Service	Staff Vehicle Mileage	16.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Commissioning Manager for Adult Social Care	Staff Vehicle Mileage	-21.46	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Commissioning Manager Individual Support	Staff Vehicle Mileage	135.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Commissioning Manager Individual Support	Staff Vehicle Mileage	64.35	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Commissioning Manager Individual Support	Staff Vehicle Mileage	-8.86	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Mental Health Team	Staff Vehicle Mileage	148.05	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Mental Health Team	Staff Vehicle Mileage	-9.87	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	No-Barriers	Staff Vehicle Mileage	61.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	No-Barriers	Staff Vehicle Mileage	-3.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Children In Need 1	Staff Vehicle Mileage	256.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Children In Need 1	Staff Vehicle Mileage	132.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Children In Need 1	Staff Vehicle Mileage	-21.63	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Review/Quality Assurance	Staff Vehicle Mileage	84.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Review/Quality Assurance	Staff Vehicle Mileage	52.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Review/Quality Assurance	Staff Vehicle Mileage	-7.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Deputyship Office	Staff Vehicle Mileage	22.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Deputyship Office	Staff Vehicle Mileage	18.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Deputyship Office	Staff Vehicle Mileage	14.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Deputyship Office	Staff Vehicle Mileage	13.95	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Deputyship Office	Staff Vehicle Mileage	12.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Deputyship Office	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Deputyship Office	Staff Vehicle Mileage	11.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Deputyship Office	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Deputyship Office	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Deputyship Office	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Deputyship Office	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Deputyship Office	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Deputyship Office	Staff Vehicle Mileage	5.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Deputyship Office	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Deputyship Office	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Deputyship Office	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Occupational Therapy	Staff Vehicle Mileage	8.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Occupational Therapy	Staff Vehicle Mileage	8.43	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Review/Quality Assurance	Staff Vehicle Mileage	29.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Review/Quality Assurance	Staff Vehicle Mileage	-1.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Homecare Reablement	Staff Vehicle Mileage	32.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Homecare Reablement	Staff Vehicle Mileage	-1.46	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Deputy Chief Fire Office	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Deputy Chief Fire Office	Staff Vehicle Mileage	0.40	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Deputy Chief Fire Office	Staff Vehicle Mileage	-0.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	School Music Service	Staff Vehicle Mileage	82.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	School Music Service	Staff Vehicle Mileage	13.18	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	School Music Service	Staff Vehicle Mileage	-4.58	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Personal & Community Development Learning	Staff Vehicle Mileage	15.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Personal & Community Development Learning	Staff Vehicle Mileage	-0.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Hearing Impaired Service	Staff Vehicle Mileage	125.28	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Long Term Conditions	Staff Vehicle Mileage	79.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Long Term Conditions	Staff Vehicle Mileage	-4.43	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Wightcare	Staff Vehicle Mileage	5.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Wightcare	Staff Vehicle Mileage	-0.39	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Commercial Contract Unit	Staff Vehicle Mileage	120.60	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Commercial Contract Unit	Staff Vehicle Mileage	117.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Commercial Contract Unit	Staff Vehicle Mileage	-13.20	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	ICT Technical Support	Staff Vehicle Mileage	84.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	ICT Technical Support	Staff Vehicle Mileage	-5.04	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	Business Management	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	Business Management	Staff Vehicle Mileage	-0.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	School Music Service	Staff Vehicle Mileage	59.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	School Music Service	Staff Vehicle Mileage	9.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	School Music Service	Staff Vehicle Mileage	-3.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	School Music Service	Staff Vehicle Mileage	116.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	School Music Service	Staff Vehicle Mileage	18.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	School Music Service	Staff Vehicle Mileage	-6.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Youth - Duke of Edinburgh Award	Staff Vehicle Mileage	102.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Youth - Duke of Edinburgh Award	Staff Vehicle Mileage	84.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Youth - Duke of Edinburgh Award	Staff Vehicle Mileage	-10.39	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Planning Enforcement	Staff Vehicle Mileage	20.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Planning Enforcement	Staff Vehicle Mileage	-1.13	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Policy & Conservation	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Policy & Conservation	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Policy & Conservation	Staff Vehicle Mileage	-5.56	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Education Participation Team	Staff Vehicle Mileage	69.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Education Participation Team	Staff Vehicle Mileage	-4.62	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Early Help Team	Staff Vehicle Mileage	26.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Early Help Team	Staff Vehicle Mileage	-1.45	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	ICT Compliance & Infrastructure	Staff Vehicle Mileage	250.31	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Emergency Management - Incidents General	Staff Vehicle Mileage	203.27	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	ICT Compliance & Infrastructure	Staff Vehicle Mileage	-27.73	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Development Control	Staff Vehicle Mileage	22.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Development Control	Staff Vehicle Mileage	-1.53	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Commissioning Manager for Adult Social Care	Staff Vehicle Mileage	14.40	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Commissioning Manager for Adult Social Care	Staff Vehicle Mileage	-0.80 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Energy Efficiency Management	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Energy Efficiency Management	Staff Vehicle Mileage	-0.30 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Children in Care Team	Staff Vehicle Mileage	88.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Children in Care Team	Staff Vehicle Mileage	-5.88 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Fostering Team	Staff Vehicle Mileage	90.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Fostering Team	Staff Vehicle Mileage	61.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Fostering Team	Staff Vehicle Mileage	-8.40 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Speech, Language and Communication	Staff Vehicle Mileage	72.90 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Speech, Language and Communication	Staff Vehicle Mileage	-4.05 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Adult Community Learning	Staff Vehicle Mileage	6.75 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Adult Community Learning	Staff Vehicle Mileage	4.95 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Adult Community Learning	Staff Vehicle Mileage	2.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Adult Community Learning	Staff Vehicle Mileage	-0.96 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Mental Health Team	Staff Vehicle Mileage	220.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Mental Health Team	Staff Vehicle Mileage	149.85 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Mental Health Team	Staff Vehicle Mileage	122.85 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Mental Health Team	Staff Vehicle Mileage	99.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Mental Health Team	Staff Vehicle Mileage	-39.54 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	School Music Service	Staff Vehicle Mileage	44.55 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	School Music Service	Staff Vehicle Mileage	7.13 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	School Music Service	Staff Vehicle Mileage	-2.48 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Westminster House	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Westminster House	Staff Vehicle Mileage	-0.35 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Early Years Team	Staff Vehicle Mileage	132.75 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Early Years Team	Staff Vehicle Mileage	21.24 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Early Years Team	Staff Vehicle Mileage	-7.38 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Parent Partnership	Staff Vehicle Mileage	77.85 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Parent Partnership	Staff Vehicle Mileage	-4.37 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Review/Quality Assurance	Staff Vehicle Mileage	172.35 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Review/Quality Assurance	Staff Vehicle Mileage	-9.58 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Deputy Chief Fire Office	Staff Vehicle Mileage	33.75 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Deputy Chief Fire Office	Staff Vehicle Mileage	-2.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Safeguarding Adults	Staff Vehicle Mileage	183.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Safeguarding Adults	Staff Vehicle Mileage	-12.24 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Leisure Management & Admin	Staff Vehicle Mileage	11.70 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Leisure Management & Admin	Staff Vehicle Mileage	11.70 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Leisure Management & Admin	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Leisure Management & Admin	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Leisure Management & Admin	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Leisure Management & Admin	Staff Vehicle Mileage	-2.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Hospital Team	Staff Vehicle Mileage	39.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Hospital Team	Staff Vehicle Mileage	-2.21 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Adult Social Care - Quality Assurance	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Adult Social Care - Quality Assurance	Staff Vehicle Mileage	-0.32 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	Revenues & Benefits Operational Support	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	Revenues & Benefits Operational Support	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	Revenues & Benefits Operational Support	Staff Vehicle Mileage	-0.86 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Youth- Central Administration	Staff Vehicle Mileage	11.70 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Youth- Central Administration	Staff Vehicle Mileage	-1.12 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Coastal Management	Staff Vehicle Mileage	60.30 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Coastal Management	Staff Vehicle Mileage	-3.35 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Building Control	Staff Vehicle Mileage	176.85 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Building Control	Staff Vehicle Mileage	-9.83 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage	53.55 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage	-2.38 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Building Control	Staff Vehicle Mileage	170.14 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Building Control	Staff Vehicle Mileage	-10.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Deputy Chief Fire Office	Staff Vehicle Mileage	80.10 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Deputy Chief Fire Office	Staff Vehicle Mileage	3.56 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Deputy Chief Fire Office	Staff Vehicle Mileage	-7.42 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	School Music Service	Staff Vehicle Mileage	173.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	School Music Service	Staff Vehicle Mileage	123.75 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	School Music Service	Staff Vehicle Mileage	27.72 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	School Music Service	Staff Vehicle Mileage	19.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	School Music Service	Staff Vehicle Mileage	-16.51 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Clatterford Pupil Referral Unit (PRU)	Staff Vehicle Mileage	18.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Clatterford Pupil Referral Unit (PRU)	Staff Vehicle Mileage	-1.20 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage	31.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage	-2.13 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Looked After Children Units 5-7	Staff Vehicle Mileage	2.48 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Children's office costs	Staff Vehicle Mileage	-2.48 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Commissioning Manager for 14-19	Staff Vehicle Mileage	37.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Commissioning Manager for 14-19	Staff Vehicle Mileage	36.45 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Commissioning Manager for 14-19	Staff Vehicle Mileage	16.65 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Commissioning Manager for 14-19	Staff Vehicle Mileage	-5.07 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Building Control	Staff Vehicle Mileage	72.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Building Control	Staff Vehicle Mileage	-4.05 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	Help Centres Shared Service Centre	Staff Vehicle Mileage	45.45 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	Help Centres Shared Service Centre	Staff Vehicle Mileage	-2.53 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	ICT Technical Support	Staff Vehicle Mileage	74.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	ICT Technical Support	Staff Vehicle Mileage	-3.71 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	Council Tax	Staff Vehicle Mileage	209.82 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	Council Tax	Staff Vehicle Mileage	-12.83 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Speech, Language and Communication	Staff Vehicle Mileage	90.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Speech, Language and Communication	Staff Vehicle Mileage	-5.00 REDACTED PERSONAL DATA

Revenue	Childrens Services	Payroll	31.01.2014	Children In Need 1	Staff Vehicle Mileage	184.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Children In Need 1	Staff Vehicle Mileage	-10.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Looked After Children Units 5-7	Staff Vehicle Mileage	32.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Fostering Team	Staff Vehicle Mileage	-1.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	School Music Service	Staff Vehicle Mileage	135.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	School Music Service	Staff Vehicle Mileage	113.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	School Music Service	Staff Vehicle Mileage	21.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	School Music Service	Staff Vehicle Mileage	18.22	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	School Music Service	Staff Vehicle Mileage	-13.86	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	No-Barriers	Staff Vehicle Mileage	31.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	No-Barriers	Staff Vehicle Mileage	-1.75	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Building Control	Staff Vehicle Mileage	123.75	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Building Control	Staff Vehicle Mileage	-6.88	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Insurance	Staff Vehicle Mileage	34.20	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Insurance	Staff Vehicle Mileage	-1.91	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Newport Harbour Account	Staff Vehicle Mileage	69.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Newport Harbour Account	Staff Vehicle Mileage	-4.62	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Licensing Services	Staff Vehicle Mileage	14.40	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Licensing Services	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Licensing Services	Staff Vehicle Mileage	-1.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Pre-school Special Educational Needs	Staff Vehicle Mileage	44.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Pre-school Special Educational Needs	Staff Vehicle Mileage	-2.97	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage	81.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage	64.80	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Building Control	Staff Vehicle Mileage	268.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Governors' Support	Staff Vehicle Mileage	127.35	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Governors' Support	Staff Vehicle Mileage	-7.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	FAB Team	Staff Vehicle Mileage	26.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	FAB Team	Staff Vehicle Mileage	-1.48	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	Benefits Manager	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	Benefits Manager	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	Benefits Manager	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	Benefits Manager	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	Benefits Manager	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	Benefits Manager	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	Benefits Manager	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	Benefits Manager	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	Benefits Manager	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	Benefits Manager	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	Benefits Manager	Staff Vehicle Mileage	-4.43	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage	53.10	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage	-2.95	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Adult Community Learning	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Adult Community Learning	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Adult Community Learning	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Adult Community Learning	Staff Vehicle Mileage	-1.56	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Hub Coordinators	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Hub Coordinators	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Hub Coordinators	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Hub Coordinators	Staff Vehicle Mileage	-0.99	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Events Team	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Events Team	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Events Team	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Events Team	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Events Team	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Events Team	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Events Team	Staff Vehicle Mileage	1.35	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Events Team	Staff Vehicle Mileage	1.35	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Events Team	Staff Vehicle Mileage	1.35	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Events Team	Staff Vehicle Mileage	1.35	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Events Team	Staff Vehicle Mileage	-2.33	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Westminster House	Staff Vehicle Mileage	13.95	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Westminster House	Staff Vehicle Mileage	-0.78	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Licensing Services	Staff Vehicle Mileage	15.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Licensing Services	Staff Vehicle Mileage	-0.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Safeguarding Adults	Staff Vehicle Mileage	32.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Safeguarding Adults	Staff Vehicle Mileage	18.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Safeguarding Adults	Staff Vehicle Mileage	-2.88	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Carers Support	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Carers Support	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Carers Support	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Carers Support	Staff Vehicle Mileage	-1.14	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Long Term Conditions	Staff Vehicle Mileage	84.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Safeguarding Adults	Staff Vehicle Mileage	42.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Safeguarding Adults	Staff Vehicle Mileage	-7.06	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage	20.70	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage	-1.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Occupational Therapy	Staff Vehicle Mileage	41.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Occupational Therapy	Staff Vehicle Mileage	-2.05	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Mental Health Team	Staff Vehicle Mileage	214.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Mental Health Team	Staff Vehicle Mileage	-11.93	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	FAB Team	Staff Vehicle Mileage	42.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	FAB Team	Staff Vehicle Mileage	-2.38	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Deputy Chief Fire Office	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Deputy Chief Fire Office	Staff Vehicle Mileage	5.85	REDACTED PERSONAL DATA



Revenue	Childrens Services	Payroll	31.01.2014	Education Welfare Service	Staff Vehicle Mileage	22.05 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Education Welfare Service	Staff Vehicle Mileage	13.95 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Education Welfare Service	Staff Vehicle Mileage	-2.02 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Parking Attendants	Staff Vehicle Mileage	35.10 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Parking Attendants	Staff Vehicle Mileage	-1.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Development Control	Staff Vehicle Mileage	37.35 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Development Control	Staff Vehicle Mileage	-2.08 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Education Participation Team	Staff Vehicle Mileage	37.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Education Participation Team	Staff Vehicle Mileage	-2.10 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	School Music Service	Staff Vehicle Mileage	12.60 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	School Music Service	Staff Vehicle Mileage	2.02 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Disabled Childrens Team	Staff Vehicle Mileage	70.65 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Disabled Childrens Team	Staff Vehicle Mileage	53.10 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Disabled Childrens Team	Staff Vehicle Mileage	-6.88 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage	15.75 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage	-0.88 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Outreach Services	Staff Vehicle Mileage	37.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Outreach Services	Staff Vehicle Mileage	-2.10 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Speech, Language and Communication	Staff Vehicle Mileage	129.60 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Speech, Language and Communication	Staff Vehicle Mileage	43.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Speech, Language and Communication	Staff Vehicle Mileage	-11.52 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Children in Care Team	Staff Vehicle Mileage	63.90 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Children In Need 1	Staff Vehicle Mileage	-4.26 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Youth & Community Service	Staff Vehicle Mileage	29.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Youth & Community Service	Staff Vehicle Mileage	-1.65 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage	36.45 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage	-2.03 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Fostering Team	Staff Vehicle Mileage	184.95 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Fostering Team	Staff Vehicle Mileage	70.65 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Fostering Team	Staff Vehicle Mileage	-14.21 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Education Welfare Service	Staff Vehicle Mileage	67.05 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Education Welfare Service	Staff Vehicle Mileage	-4.47 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Hospital Team	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Commissioning Manager Individual Support	Staff Vehicle Mileage	-0.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Family Learning	Staff Vehicle Mileage	30.15 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Family Learning	Staff Vehicle Mileage	-2.01 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	FAB Team	Staff Vehicle Mileage	54.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	FAB Team	Staff Vehicle Mileage	-3.66 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Deputy Chief Fire Office	Staff Vehicle Mileage	9.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Deputy Chief Fire Office	Staff Vehicle Mileage	-0.66 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Self Directed Support Team	Staff Vehicle Mileage	130.95 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Emergency Duty Service	Staff Vehicle Mileage	62.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Self Directed Support Team	Staff Vehicle Mileage	-10.73 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Substance Misuse - Youth Services	Staff Vehicle Mileage	67.05 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Substance Misuse - Youth Services	Staff Vehicle Mileage	-3.75 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	School Music Service	Staff Vehicle Mileage	81.90 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	School Music Service	Staff Vehicle Mileage	13.10 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	School Music Service	Staff Vehicle Mileage	-4.55 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Behaviour & Parenting Team	Staff Vehicle Mileage	69.75 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Behaviour & Parenting Team	Staff Vehicle Mileage	-3.88 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Pre-school Special Educational Needs	Staff Vehicle Mileage	116.10 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Pre-school Special Educational Needs	Staff Vehicle Mileage	-6.45 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	Help Centres Shared Service Centre	Staff Vehicle Mileage	45.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	Help Centres Shared Service Centre	Staff Vehicle Mileage	-3.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Foster Carers Association	Staff Vehicle Mileage	133.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Foster Carers Association	Staff Vehicle Mileage	-7.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Personal & Community Development Learning	Staff Vehicle Mileage	15.75 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Personal & Community Development Learning	Staff Vehicle Mileage	12.15 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Behaviour & Parenting Team	Staff Vehicle Mileage	35.55 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Behaviour & Parenting Team	Staff Vehicle Mileage	-1.98 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Long Term Conditions	Staff Vehicle Mileage	37.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Long Term Conditions	Staff Vehicle Mileage	-2.52 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage	81.45 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage	-4.53 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Strategic Assets Team	Staff Vehicle Mileage	18.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Strategic Assets Team	Staff Vehicle Mileage	-1.20 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Policy & Conservation	Staff Vehicle Mileage	139.05 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Policy & Conservation	Staff Vehicle Mileage	-7.77 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Workforce Development Schools	Staff Vehicle Mileage	54.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Workforce Development Schools	Staff Vehicle Mileage	-3.05 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Development Control	Staff Vehicle Mileage	54.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Development Control	Staff Vehicle Mileage	-3.66 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Mental Health Day Services	Staff Vehicle Mileage	37.35 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Mental Health Day Services	Staff Vehicle Mileage	-2.08 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Parent Partnership	Staff Vehicle Mileage	75.60 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Parent Partnership	Staff Vehicle Mileage	48.15 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Parent Partnership	Staff Vehicle Mileage	-7.75 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Outreach Services	Staff Vehicle Mileage	27.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Outreach Services	Staff Vehicle Mileage	-1.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Development Control	Staff Vehicle Mileage	53.10 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Development Control	Staff Vehicle Mileage	-2.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage	105.30 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage	91.80 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage	40.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage	-13.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Safeguarding Support	Staff Vehicle Mileage	2.70 REDACTED PERSONAL DATA

Revenue	Childrens Services	Payroll	31.01.2014	Safeguarding Support	Staff Vehicle Mileage	-0.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage	35.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage	29.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage	2.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage	2.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage	-5.46	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Long Term Conditions	Staff Vehicle Mileage	43.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Long Term Conditions	Staff Vehicle Mileage	-2.43	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Trees and Landscape	Staff Vehicle Mileage	55.80	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Trees and Landscape	Staff Vehicle Mileage	-3.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Long Term Conditions	Staff Vehicle Mileage	33.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Long Term Conditions	Staff Vehicle Mileage	16.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Emergency Duty Service	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Long Term Conditions	Staff Vehicle Mileage	-3.48	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Licensing Services	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Licensing Services	Staff Vehicle Mileage	-0.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage	17.55	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage	-0.98	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	School Music Service	Staff Vehicle Mileage	64.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	School Music Service	Staff Vehicle Mileage	10.37	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	School Music Service	Staff Vehicle Mileage	-3.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Long Term Conditions	Staff Vehicle Mileage	84.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Long Term Conditions	Staff Vehicle Mileage	-4.70	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Parking Attendants	Staff Vehicle Mileage	132.75	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Parking Attendants	Staff Vehicle Mileage	110.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Parking Attendants	Staff Vehicle Mileage	-13.51	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	Fraud Section	Staff Vehicle Mileage	12.60	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	Fraud Section	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	Fraud Section	Staff Vehicle Mileage	-1.62	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Substance Misuse - Youth Services	Staff Vehicle Mileage	51.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Substance Misuse - Youth Services	Staff Vehicle Mileage	-2.87	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Mental Health Team	Staff Vehicle Mileage	237.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Mental Health Team	Staff Vehicle Mileage	-15.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Raising Participation Age Project	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Raising Participation Age Project	Staff Vehicle Mileage	-0.66	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Trading Standards	Staff Vehicle Mileage	105.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Trading Standards	Staff Vehicle Mileage	-7.02	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Commissioning Manager for Adult Social Care	Staff Vehicle Mileage	152.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Commissioning Manager for Adult Social Care	Staff Vehicle Mileage	38.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Commissioning Manager for Adult Social Care	Staff Vehicle Mileage	27.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Commissioning Manager for Adult Social Care	Staff Vehicle Mileage	26.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Commissioning Manager for Adult Social Care	Staff Vehicle Mileage	-16.32	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	School Music Service	Staff Vehicle Mileage	58.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	School Music Service	Staff Vehicle Mileage	9.36	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	School Music Service	Staff Vehicle Mileage	-3.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Options,Prevention & Register Team	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Options,Prevention & Register Team	Staff Vehicle Mileage	-0.38	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Options,Prevention & Register Team	Staff Vehicle Mileage	60.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Options,Prevention & Register Team	Staff Vehicle Mileage	-3.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Education Welfare Service	Staff Vehicle Mileage	13.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Education Welfare Service	Staff Vehicle Mileage	-0.77	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Personal & Community Development Learning	Staff Vehicle Mileage	51.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Looked After Children Units 5-7	Staff Vehicle Mileage	14.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Looked After Children Units 5-7	Staff Vehicle Mileage	0.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Children in Care Team	Staff Vehicle Mileage	-0.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Children in Care Team	Staff Vehicle Mileage	-0.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Pre-school Special Educational Needs	Staff Vehicle Mileage	136.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Pre-school Special Educational Needs	Staff Vehicle Mileage	-7.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Education Welfare Service	Staff Vehicle Mileage	57.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Education Welfare Service	Staff Vehicle Mileage	-3.84	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage	14.40	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage	-0.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Early Years Team	Staff Vehicle Mileage	105.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Early Years Team	Staff Vehicle Mileage	49.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Early Years Team	Staff Vehicle Mileage	35.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Early Years Team	Staff Vehicle Mileage	-12.72	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Speech, Language and Communication	Staff Vehicle Mileage	110.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Speech, Language and Communication	Staff Vehicle Mileage	-7.38	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Foster Carers Association	Staff Vehicle Mileage	123.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Foster Carers Association	Staff Vehicle Mileage	-6.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Statutory Assessment and Review Team	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Statutory Assessment and Review Team	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Statutory Assessment and Review Team	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Statutory Assessment and Review Team	Staff Vehicle Mileage	5.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Statutory Assessment and Review Team	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Statutory Assessment and Review Team	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Statutory Assessment and Review Team	Staff Vehicle Mileage	1.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Statutory Assessment and Review Team	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Statutory Assessment and Review Team	Staff Vehicle Mileage	-3.09	REDACTED PERSONAL DATA

Revenue	Childrens Services	Payroll	31.01.2014	Targeted Youth Support	Staff Vehicle Mileage	34.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Targeted Youth Support	Staff Vehicle Mileage	-1.94 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Children In Need 1	Staff Vehicle Mileage	143.10 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Children In Need 1	Staff Vehicle Mileage	120.15 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Children In Need 1	Staff Vehicle Mileage	103.95 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Children In Need 1	Staff Vehicle Mileage	97.65 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Children In Need 1	Staff Vehicle Mileage	22.90 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Children In Need 1	Staff Vehicle Mileage	19.22 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Children In Need 1	Staff Vehicle Mileage	16.63 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Children In Need 1	Staff Vehicle Mileage	15.62 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Reviewing Officer	Staff Vehicle Mileage	-25.84 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Disabled Childrens Team	Staff Vehicle Mileage	73.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Disabled Childrens Team	Staff Vehicle Mileage	-4.13 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage	9.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage	-0.55 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Supporting People Administration	Staff Vehicle Mileage	18.45 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Supporting People Administration	Staff Vehicle Mileage	-1.03 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Trading Standards	Staff Vehicle Mileage	16.20 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Trading Standards	Staff Vehicle Mileage	-0.72 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	Complaints Administration	Staff Vehicle Mileage	2.40 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	Complaints Administration	Staff Vehicle Mileage	-0.23 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Personal & Community Development Learning	Staff Vehicle Mileage	12.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Personal & Community Development Learning	Staff Vehicle Mileage	-0.70 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Development Control	Staff Vehicle Mileage	36.45 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Development Control	Staff Vehicle Mileage	30.15 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Development Control	Staff Vehicle Mileage	19.80 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Development Control	Staff Vehicle Mileage	-4.82 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	Fraud Section	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	Fraud Section	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	Fraud Section	Staff Vehicle Mileage	-1.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Youth & Community Service	Staff Vehicle Mileage	45.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Youth & Community Service	Staff Vehicle Mileage	-2.52 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Self Directed Support Team	Staff Vehicle Mileage	59.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Self Directed Support Team	Staff Vehicle Mileage	36.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Self Directed Support Team	Staff Vehicle Mileage	-5.30 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Foster Carers Association	Staff Vehicle Mileage	184.95 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Foster Carers Association	Staff Vehicle Mileage	-10.28 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Renewal & Enforcement	Staff Vehicle Mileage	115.65 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Renewal & Enforcement	Staff Vehicle Mileage	-7.71 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Long Term Conditions	Staff Vehicle Mileage	72.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Long Term Conditions	Staff Vehicle Mileage	-4.05 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Looked After Children Units 5-7	Staff Vehicle Mileage	4.98 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Foster Carers Association	Staff Vehicle Mileage	-4.98 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Coastal Management	Staff Vehicle Mileage	157.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Coastal Management	Staff Vehicle Mileage	-8.78 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Education Welfare Service	Staff Vehicle Mileage	70.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Education Welfare Service	Staff Vehicle Mileage	-3.91 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage	109.80 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage	57.60 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage	-11.16 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Youth & Community Service	Staff Vehicle Mileage	86.40 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Youth & Community Service	Staff Vehicle Mileage	54.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Youth & Community Service	Staff Vehicle Mileage	-9.36 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Education Welfare Service	Staff Vehicle Mileage	49.95 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Education Welfare Service	Staff Vehicle Mileage	-2.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Visually Impaired Service	Staff Vehicle Mileage	76.95 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Hearing Impaired Service	Staff Vehicle Mileage	-5.13 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Trees and Landscape	Staff Vehicle Mileage	220.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Trees and Landscape	Staff Vehicle Mileage	-12.28 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	Help Centres Shared Service Centre	Staff Vehicle Mileage	88.20 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	Help Centres Shared Service Centre	Staff Vehicle Mileage	75.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Self Directed Support Team	Staff Vehicle Mileage	29.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Self Directed Support Team	Staff Vehicle Mileage	-1.95 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Self Directed Support Team	Staff Vehicle Mileage	-3.99 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Fostering Team	Staff Vehicle Mileage	71.55 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Fostering Team	Staff Vehicle Mileage	-3.98 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Fostering Team	Staff Vehicle Mileage	-5.86 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage	61.65 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage	-4.11 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	School Music Service	Staff Vehicle Mileage	82.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	School Music Service	Staff Vehicle Mileage	13.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	School Music Service	Staff Vehicle Mileage	-4.60 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Childrens Services Finance Team	Staff Vehicle Mileage	22.05 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Childrens Services Finance Team	Staff Vehicle Mileage	-1.23 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	Shared Services Manager	Staff Vehicle Mileage	75.15 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	Shared Services Manager	Staff Vehicle Mileage	-4.18 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Safeguarding Training	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Safeguarding Training	Staff Vehicle Mileage	-0.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Childrens Rights & Participation	Staff Vehicle Mileage	69.75 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Childrens Rights & Participation	Staff Vehicle Mileage	-4.65 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Parking Attendants	Staff Vehicle Mileage	107.10 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Parking Attendants	Staff Vehicle Mileage	-7.14 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Review/Quality Assurance	Staff Vehicle Mileage	79.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Review/Quality Assurance	Staff Vehicle Mileage	-4.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Strengthening Families	Staff Vehicle Mileage	50.85 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Strengthening Families	Staff Vehicle Mileage	-2.83 REDACTED PERSONAL DATA

Revenue	Economy & Environment	Payroll	31.01.2014	Parking Attendants	Staff Vehicle Mileage	232.20	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Parking Attendants	Staff Vehicle Mileage	-22.36	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	First Response	Staff Vehicle Mileage	15.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	First Response	Staff Vehicle Mileage	-0.85	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Contaminated Land	Staff Vehicle Mileage	26.10	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Contaminated Land	Staff Vehicle Mileage	-1.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Early Help Team	Staff Vehicle Mileage	29.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Early Help Team	Staff Vehicle Mileage	-1.65	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Parking Attendants	Staff Vehicle Mileage	63.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Parking Attendants	Staff Vehicle Mileage	35.55	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Parking Attendants	Staff Vehicle Mileage	-4.38	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	First Response	Staff Vehicle Mileage	114.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	First Response	Staff Vehicle Mileage	100.35	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	First Response	Staff Vehicle Mileage	-11.96	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Safeguarding Adults	Staff Vehicle Mileage	33.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Safeguarding Adults	Staff Vehicle Mileage	-1.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Behaviour & Parenting Team	Staff Vehicle Mileage	37.35	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Behaviour & Parenting Team	Staff Vehicle Mileage	-2.08	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Parking Attendants	Staff Vehicle Mileage	68.40	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Parking Attendants	Staff Vehicle Mileage	-3.80	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	Help Centres Shared Service Centre	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	Help Centres Shared Service Centre	Staff Vehicle Mileage	-0.32	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Strategic Assets Team	Staff Vehicle Mileage	46.35	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Strategic Assets Team	Staff Vehicle Mileage	-2.59	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Emergency Duty Service	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Emergency Duty Service	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Emergency Duty Service	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Emergency Duty Service	Staff Vehicle Mileage	-1.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Early Help Team	Staff Vehicle Mileage	86.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Children In Need 1	Staff Vehicle Mileage	7.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Early Help Team	Staff Vehicle Mileage	-4.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Early Help Team	Staff Vehicle Mileage	-7.93	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Planning Enforcement	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Planning Enforcement	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Planning Enforcement	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Planning Enforcement	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Planning Appeals	Staff Vehicle Mileage	-1.61	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Family Information Zone	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Family Information Zone	Staff Vehicle Mileage	-0.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Adult contracts	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Adult contracts	Staff Vehicle Mileage	-0.45	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Licensing Services	Staff Vehicle Mileage	90.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Licensing Services	Staff Vehicle Mileage	-5.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Adult Social Care - Learning Development	Staff Vehicle Mileage	62.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Adult Social Care - Learning Development	Staff Vehicle Mileage	-3.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Outreach Services	Staff Vehicle Mileage	56.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Outreach Services	Staff Vehicle Mileage	-3.15	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Rights of Way Operations	Staff Vehicle Mileage	104.40	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Rights of Way Operations	Staff Vehicle Mileage	-5.80	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Parking Attendants	Staff Vehicle Mileage	95.85	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Parking Attendants	Staff Vehicle Mileage	-6.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	FAB Team	Staff Vehicle Mileage	58.05	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	FAB Team	Staff Vehicle Mileage	46.35	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	FAB Team	Staff Vehicle Mileage	-5.81	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Parking Attendants	Staff Vehicle Mileage	119.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Parking Attendants	Staff Vehicle Mileage	58.05	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Parking Attendants	Staff Vehicle Mileage	-9.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Early Years Team	Staff Vehicle Mileage	31.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Early Years Team	Staff Vehicle Mileage	-1.78	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Parking Attendants	Staff Vehicle Mileage	145.80	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Parking Attendants	Staff Vehicle Mileage	-8.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Review/Quality Assurance	Staff Vehicle Mileage	25.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Review/Quality Assurance	Staff Vehicle Mileage	-1.43	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	ICT Compliance & Infrastructure	Staff Vehicle Mileage	55.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	ICT Compliance & Infrastructure	Staff Vehicle Mileage	-3.33	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Renewal & Enforcement	Staff Vehicle Mileage	121.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Renewal & Enforcement	Staff Vehicle Mileage	15.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Renewal & Enforcement	Staff Vehicle Mileage	-6.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Personal & Community Development Learning	Staff Vehicle Mileage	65.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Personal & Community Development Learning	Staff Vehicle Mileage	65.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Personal & Community Development Learning	Staff Vehicle Mileage	-7.26	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Parking Attendants	Staff Vehicle Mileage	79.65	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Parking Attendants	Staff Vehicle Mileage	-4.43	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	No-Barriers	Staff Vehicle Mileage	135.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	No-Barriers	Staff Vehicle Mileage	-9.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Review/Quality Assurance	Staff Vehicle Mileage	80.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Review/Quality Assurance	Staff Vehicle Mileage	-4.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Visually Impaired Service	Staff Vehicle Mileage	50.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Visually Impaired Service	Staff Vehicle Mileage	8.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Visually Impaired Service	Staff Vehicle Mileage	-2.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Pre-school Special Educational Needs	Staff Vehicle Mileage	117.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Pre-school Special Educational Needs	Staff Vehicle Mileage	-6.53	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Public Health Core	Staff Vehicle Mileage	49.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Public Health Core	Staff Vehicle Mileage	-2.75	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Parking Attendants	Staff Vehicle Mileage	72.45	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Parking Attendants	Staff Vehicle Mileage	-4.03	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Westminster House	Staff Vehicle Mileage	12.15 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Westminster House	Staff Vehicle Mileage	-0.68 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	School Music Service	Staff Vehicle Mileage	75.15 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	School Music Service	Staff Vehicle Mileage	56.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	School Music Service	Staff Vehicle Mileage	12.02 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	School Music Service	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	School Music Service	Staff Vehicle Mileage	-7.31 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Foster Carers Association	Staff Vehicle Mileage	232.65 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Looked After Children Units 5-7	Staff Vehicle Mileage	149.40 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Foster Carers Association	Staff Vehicle Mileage	-21.23 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Pre-school Special Educational Needs	Staff Vehicle Mileage	78.75 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Pre-school Special Educational Needs	Staff Vehicle Mileage	-4.38 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Speech, Language and Communication	Staff Vehicle Mileage	157.05 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Speech, Language and Communication	Staff Vehicle Mileage	101.70 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Speech, Language and Communication	Staff Vehicle Mileage	81.90 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Speech, Language and Communication	Staff Vehicle Mileage	72.90 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Speech, Language and Communication	Staff Vehicle Mileage	-24.92 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Ecology-Planning Development	Staff Vehicle Mileage	22.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Ecology-Planning Development	Staff Vehicle Mileage	-1.26 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	Human Resources	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	Human Resources	Staff Vehicle Mileage	3.15 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	Human Resources	Staff Vehicle Mileage	-0.53 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Recreation & Public Spaces Manager	Staff Vehicle Mileage	85.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Recreation & Public Spaces Manager	Staff Vehicle Mileage	-4.75 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Leisure Management & Admin	Staff Vehicle Mileage	38.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Leisure Management & Admin	Staff Vehicle Mileage	-2.55 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	The Heights	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	The Heights	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	The Heights	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	The Heights	Staff Vehicle Mileage	-1.20 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	Legal Services Section	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	Legal Services Section	Staff Vehicle Mileage	4.95 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	Legal Services Section	Staff Vehicle Mileage	-0.75 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	Electoral Registration Office	Staff Vehicle Mileage	4.05 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	Electoral Registration Office	Staff Vehicle Mileage	4.05 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	Electoral Registration Office	Staff Vehicle Mileage	4.05 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	Local Land Charges	Staff Vehicle Mileage	-0.40 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	Electoral Registration Office	Staff Vehicle Mileage	-0.41 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Estuaries Officer	Staff Vehicle Mileage	41.85 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Estuaries Officer	Staff Vehicle Mileage	-2.34 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Safe & Secure Homes Research & Development	Staff Vehicle Mileage	101.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Safe & Secure Homes Research & Development	Staff Vehicle Mileage	-5.65 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	CMU-Grounds Maintenance	Staff Vehicle Mileage	180.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	CMU-Grounds Maintenance	Staff Vehicle Mileage	-10.05 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	Human Resources	Staff Vehicle Mileage	16.20 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	Human Resources	Staff Vehicle Mileage	16.20 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	Human Resources	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	Human Resources	Staff Vehicle Mileage	-1.98 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	Human Resources	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	Human Resources	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	Human Resources	Staff Vehicle Mileage	1.35 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Human Resources	Staff Vehicle Mileage	-0.83 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	West Wight Landscape Partnership	Staff Vehicle Mileage	46.80 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	West Wight Landscape Partnership	Staff Vehicle Mileage	-2.60 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Medina Leisure Centre	Staff Vehicle Mileage	25.65 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Medina Leisure Centre	Staff Vehicle Mileage	-1.43 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Looked After Children Units 5-7	Staff Vehicle Mileage	103.95 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Looked After Children Units 5-7	Staff Vehicle Mileage	85.95 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Children in Care Team	Staff Vehicle Mileage	54.90 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Looked After Children Units 5-7	Staff Vehicle Mileage	44.10 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Children in Care Team	Staff Vehicle Mileage	-16.06 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Disabled Childrens Team	Staff Vehicle Mileage	12.60 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Disabled Childrens Team	Staff Vehicle Mileage	4.05 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Disabled Childrens Team	Staff Vehicle Mileage	-0.93 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Learning & Development Workforce Development Admin	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Learning & Development Workforce Development Admin	Staff Vehicle Mileage	-0.54 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	Human Resources	Staff Vehicle Mileage	4.95 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	Human Resources	Staff Vehicle Mileage	-0.33 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Education Welfare Service	Staff Vehicle Mileage	56.70 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Education Welfare Service	Staff Vehicle Mileage	-5.46 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Rights of Way Operations	Staff Vehicle Mileage	83.70 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Rights of Way Operations	Staff Vehicle Mileage	-5.58 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Outreach Services	Staff Vehicle Mileage	126.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Special Guardianship Order Costs	Staff Vehicle Mileage	175.95 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Adoption Team	Staff Vehicle Mileage	-9.78 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Parking Attendants	Staff Vehicle Mileage	86.85 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Parking Attendants	Staff Vehicle Mileage	-5.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Public Health Core	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Public Health Core	Staff Vehicle Mileage	-0.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Waste contracts	Staff Vehicle Mileage	10.80 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Waste contracts	Staff Vehicle Mileage	-0.72 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Youth Offending Team	Staff Vehicle Mileage	76.95 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Youth Offending Team	Staff Vehicle Mileage	-4.28 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Public Health Core	Staff Vehicle Mileage	163.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Public Health Core	Staff Vehicle Mileage	-10.92 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	School Music Service	Staff Vehicle Mileage	68.85 REDACTED PERSONAL DATA

Revenue	Childrens Services	Payroll	31.01.2014	School Music Service	Staff Vehicle Mileage	-3.83	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	First Response	Staff Vehicle Mileage	36.45	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	First Response	Staff Vehicle Mileage	-2.03	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Wightcare	Staff Vehicle Mileage	16.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Wightcare	Staff Vehicle Mileage	-0.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	School Music Service	Staff Vehicle Mileage	15.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	School Music Service	Staff Vehicle Mileage	-1.05	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	Fraud Section	Staff Vehicle Mileage	27.90	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	Fraud Section	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	Fraud Section	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	Fraud Section	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	Fraud Section	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	Fraud Section	Staff Vehicle Mileage	-3.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Targeted Youth Support	Staff Vehicle Mileage	163.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Targeted Youth Support	Staff Vehicle Mileage	-9.10	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	Help Centres Shared Service Centre	Staff Vehicle Mileage	63.45	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	Help Centres Shared Service Centre	Staff Vehicle Mileage	43.20	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	Help Centres Shared Service Centre	Staff Vehicle Mileage	-5.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Targeted Youth Support	Staff Vehicle Mileage	109.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Targeted Youth Support	Staff Vehicle Mileage	-4.88	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Self Directed Support Team	Staff Vehicle Mileage	169.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Self Directed Support Team	Staff Vehicle Mileage	-9.43	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	14.85	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	-1.11	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	27.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	-1.80	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Planning Business Support	Staff Vehicle Mileage	32.85	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Planning Business Support	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Planning Business Support	Staff Vehicle Mileage	-0.82	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Building Control	Staff Vehicle Mileage	-0.82	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	-0.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Substance Misuse - Youth Services	Staff Vehicle Mileage	105.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Substance Misuse - Youth Services	Staff Vehicle Mileage	29.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Substance Misuse - Youth Services	Staff Vehicle Mileage	-9.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Wightcare	Staff Vehicle Mileage	11.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Wightcare	Staff Vehicle Mileage	-0.63	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	Coroner	Staff Vehicle Mileage	44.99	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	Coroner	Staff Vehicle Mileage	-2.75	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage	32.85	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage	-2.19	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Children in Care Team	Staff Vehicle Mileage	327.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Children in Care Team	Staff Vehicle Mileage	-21.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Outreach Services	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Outreach Services	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Outreach Services	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Short Breaks	Staff Vehicle Mileage	1.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Short Breaks	Staff Vehicle Mileage	-1.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Outreach Services	Staff Vehicle Mileage	-1.52	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Long Term Conditions	Staff Vehicle Mileage	120.60	

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Revenue	Childrens Services	Payroll	31.01.2014	Disabled Childrens Team	Staff Vehicle Mileage	-13.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Education Welfare Service	Staff Vehicle Mileage	51.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Education Welfare Service	Staff Vehicle Mileage	45.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Education Welfare Service	Staff Vehicle Mileage	17.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Education Welfare Service	Staff Vehicle Mileage	10.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Education Welfare Service	Staff Vehicle Mileage	-12.01	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Foster Carers Association	Staff Vehicle Mileage	135.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Foster Carers Association	Staff Vehicle Mileage	-7.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Fostering Team	Staff Vehicle Mileage	116.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Fostering Team	Staff Vehicle Mileage	-6.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Education Welfare Service	Staff Vehicle Mileage	77.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Education Welfare Service	Staff Vehicle Mileage	-4.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Education Welfare Service	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Education Welfare Service	Staff Vehicle Mileage	-0.23	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Adult Skills	Staff Vehicle Mileage	73.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Adult Skills	Staff Vehicle Mileage	-4.92	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage	96.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage	-5.38	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Children In Need 1	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Children In Need 1	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Speech, Language and Communication	Travel Expenses	0.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Early Years Team	Travel Expenses	9.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Parent Partnership	Travel Expenses	4.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Commissioning Manager for 14-19	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Speech, Language and Communication	Travel Expenses	2.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Children In Need 1	Travel Expenses	1.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Pre-school Special Educational Needs	Travel Expenses	1.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Governors Support	Travel Expenses	7.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Disabled Childrens Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Disabled Childrens Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Outreach Services	Travel Expenses	4.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Children in Care Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Children in Care Team	Travel Expenses	8.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Thompson House Tuition Centre (PRU)	Travel Expenses	16.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Fostering Team	Travel Expenses	4.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Fostering Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Fostering Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Foster Carers Association	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Foster Carers Association	Travel Expenses	1.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Behaviour & Parenting Team	Travel Expenses	4.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Thompson House Tuition Centre (PRU)	Travel Expenses	0.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Outreach Services	Travel Expenses	4.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Raising Participation Age Project	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Looked After Children Units 5-7	Travel Expenses	7.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Early Years Team	Travel Expenses	14.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Speech, Language and Communication	Travel Expenses	2.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Foster Carers Association	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Statutory Assessment and Review Team	Travel Expenses	3.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Children In Need 1	Travel Expenses	1.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Children In Need 1	Travel Expenses	0.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Children In Need 1	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Children In Need 1	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Children In Need 1	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Children In Need 1	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Foster Carers Association	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Visually Impaired Service	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Family Information Zone	Travel Expenses	1.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Behaviour & Parenting Team	Travel Expenses	4.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Early Help Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Adult Social Care - Learning Development	Travel Expenses	8.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Outreach Services	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Foster Carers Association	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Foster Carers Association	Travel Expenses	1.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Looked After Children Units 5-7	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Outreach Services	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Reviewing Officer	Travel Expenses	1.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Outreach Services	Travel Expenses	4.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Children In Need 1	Travel Expenses	1.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Disabled Childrens Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Outreach Services	Travel Expenses	4.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Disabled Childrens Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Disabled Childrens Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Disabled Childrens Team	Travel Expenses	4.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Foster Carers Association	Travel Expenses	6.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Fostering Team	Travel Expenses	11.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Commissioning Manager for Adult Social Care	Travel Expenses	0.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Commissioning Manager for Adult Social Care	Travel Expenses	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	No-Barriers	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Review/Quality Assurance	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Review/Quality Assurance	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Deputyship Office	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Deputyship Office	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Deputyship Office	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Deputyship Office	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Review/Quality Assurance	Travel Expenses	6.25	REDACTED PERSONAL DATA



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Revenue	Economy & Environment	Payroll	31.01.2014	Coastal Management	Travel Expenses	10.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Parking Attendants	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Parking Attendants	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Contaminated Land	Travel Expenses	1.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Parking Attendants	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Parking Attendants	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Parking Attendants	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Parking Attendants	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Parking Attendants	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Parking Attendants	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	Audit	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	Audit	Travel Expenses	6.60 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	Fraud Section	Travel Expenses	3.80 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	Fraud Section	Travel Expenses	6.60 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	Legal Services Section	Travel Expenses	5.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	Legal Services Section	Travel Expenses	5.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	Director of Corporate Services	Travel Expenses	7.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	Democratic Representation & Management	Travel Expenses	4.50 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	Parking Services	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Beaulieu House	Car Allowances Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Disabled Childrens Team	Car Allowances Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Outreach Services	Car Allowances Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Wightcare	Car Allowances Lump Sum	-80.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Wightcare	Car Allowances Lump Sum	-80.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Wightcare	Car Allowances Lump Sum	-80.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Wightcare	Car Allowances Lump Sum	-80.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Wightcare	Car Allowances Lump Sum	-80.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Wightcare	Car Allowances Lump Sum	-80.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Wightcare	Car Allowances Lump Sum	-80.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Wightcare	Car Allowances Lump Sum	-80.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Wightcare	Car Allowances Lump Sum	-80.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Wightcare	Car Allowances Lump Sum	-80.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Wightcare	Car Allowances Lump Sum	-80.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Wightcare	Car Allowances Lump Sum	-80.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Building Control	Car Allowances Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Building Control	Car Allowances Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Waste contracts	Car Allowances Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Countryside Management	Car Allowances Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	ICT Compliance & Infrastructure	Car Allowances Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	Council Tax	Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	Coroner	Car Allowances Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Children In Need 1	Stationery	1.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	West Wight Landscape Partnership	Stationery	7.20 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	West Wight Landscape Partnership	Stationery	25.49 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Commissioning Manager for 14-19	Sundry Office Expenses	1.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Commissioning Manager for 14-19	Sundry Office Expenses	1.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Youth & Community Service	Sundry Office Expenses	60.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Contact & Assessment Team	Sundry Office Expenses	145.95 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Behaviour & Parenting Team	Sundry Office Expenses	4.15 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Children In Need 1	Sundry Office Expenses	15.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Family Information Zone	Sundry Office Expenses	3.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Family Information Zone	Sundry Office Expenses	4.45 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Foster Carers Association	Sundry Office Expenses	5.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Looked After Children Units 5-7	Sundry Office Expenses	12.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Targeted Youth Support	Sundry Office Expenses	23.48 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Children in Care Team	Sundry Office Expenses	5.60 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Reviewing Officer	Sundry Office Expenses	1.85 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Dinosaur Isle Museum (Sandown Geology)	Sundry Office Expenses	30.15 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Public Health Core	Sundry Office Expenses	28.49 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Deputy Chief Fire Office	Sundry Office Expenses	69.98 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Deputy Chief Fire Office	Sundry Office Expenses	45.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Deputy Chief Fire Office	Sundry Office Expenses	7.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Coastal Management	Sundry Office Expenses	12.48 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Deputy Chief Fire Office	Sundry Office Expenses	70.60 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Deputy Chief Fire Office	Sundry Office Expenses	15.70 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Fire Operations	Sundry Office Expenses	15.70 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Deputy Chief Fire Office	Sundry Office Expenses	18.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Fire Technical Support	Sundry Office Expenses	35.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Coastal Management	Sundry Office Expenses	38.52 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Rights of Way Operations	Sundry Office Expenses	11.99 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Recreation & Public Spaces Manager	Sundry Office Expenses	6.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.01.2014	Accountancy Team	Sundry Office Expenses	103.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Speech, Language and Communication	Postage	7.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Fostering Team	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Fostering Team	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.01.2014	Fostering Team	Fixed Telephones	10.77 REDACTED PERSONAL DATA

Revenue	Childrens Services	Payroll	31.01.2014	Referral & Assessment	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Mental Health Team	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Review/Quality Assurance	Fixed Telephones	3.87	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Review/Quality Assurance	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Mental Health Team	Fixed Telephones	2.48	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Homelessness	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Homelessness	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Homelessness	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Emergency Duty Service	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Emergency Duty Service	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Wightcare	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Emergency Duty Service	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Emergency Duty Service	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Emergency Duty Service	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.01.2014	Emergency Duty Service	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Deputy Chief Fire Office	Fixed Telephones	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Deputy Chief Fire Office	Fixed Telephones	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Building Control	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Building Control	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Building Control	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.01.2014	Building Control	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	GPC	10.01.2014	Westminster House	Catering Equipment	27.58	W HURST & SON
Revenue	Community Wellbeing & Social Care	GPC	10.01.2014	Westminster House	Operational Equipment	83.32	BUYWISE
Revenue	Community Wellbeing & Social Care	GPC	10.01.2014	Westminster House	Catering Equipment	50.00	SAINSBURYS 2105
Revenue	Community Wellbeing & Social Care	GPC	10.01.2014	Westminster House	Consumable Cleaning Materials	10.12	SAINSBURYS 2105
Revenue	Economy & Environment	GPC	15.01.2014	IOW Festival of Walking	Travel Expenses	5.00	EURO CAR PARKS
Revenue	Economy & Environment	GPC	15.01.2014	IOW Festival of Walking	Travel Expenses	15.20	WEST COWES TICKET OFFICE
Revenue	Economy & Environment	GPC	15.01.2014	IOW Festival of Walking	Travel Expenses	15.20	WEST COWES TICKET OFFICE
Revenue	Economy & Environment	GPC	23.01.2014	Events Team	Fixtures and Fittings	101.90	THE FREEMAN CO UK LTD
Revenue	Economy & Environment	GPC	23.01.2014	Events Team	Fixtures and Fittings	297.37	THE FREEMAN CO UK LTD
Revenue	Childrens Services	GPC	07.01.2014	Reviewing Officer	Public Transport Fares	38.70	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	23.01.2014	Reviewing Officer	Public Transport Fares	40.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	24.01.2014	Reviewing Officer	Public Transport Fares	40.00	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	07.01.2014	Westminster House	Operational Equipment	-17.47	DABS.COM PLC
Revenue	Resources	GPC	08.01.2014	ICT Refresh Programme	Computer Purchase & Rental	279.18	SYMANTEC STORE
Revenue	Economy & Environment	GPC	08.01.2014	Deputy Chief Fire Office	Office Equipment	28.32	AMAZON MARKTEPLACE
Revenue	Resources	GPC	09.01.2014	ICT Refresh Programme	Computer Purchase & Rental	1,428.16	AMAZON MARKTEPLACE
Revenue	Resources	GPC	09.01.2014	ICT Refresh Programme	Computer Purchase & Rental	574.21	AMAZON MARKTEPLACE
Revenue	Resources	GPC	21.01.2014	ICT Projects - Major Projects	Employee Subsistence Expenses	8.47	THE TRAINLINE.COM
Revenue	Resources	GPC	21.01.2014	ICT Projects - Major Projects	Employee Subsistence Expenses	16.60	RED FUNNEL BOOKIT
Revenue	Resources	GPC	24.01.2014	ICT Refresh Programme	Training	641.62	PREMIER INN
Revenue	Resources	GPC	24.01.2014	ICT Refresh Programme	Public Transport Fares	72.62	THE TRAINLINE.COM
Revenue	Resources	GPC	09.01.2014	Legal Services Section	Public Transport Fares	13.50	HOVERTRAVEL LTD
Revenue	Resources	GPC	15.01.2014	Legal Services Section	Public Transport Fares	13.50	HOVERTRAVEL LTD
Revenue	Resources	GPC	24.01.2014	Legal Services Section	Public Transport Fares	13.50	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	02.01.2014	Children in Care Team	Travel Expenses	86.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	03.01.2014	Children in Care Team	Travel Expenses	13.30	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	03.01.2014	Children in Care Team	Travel Expenses	13.30	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	07.01.2014	Children in Care Team	Travel Expenses	40.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	07.01.2014	Children in Care Team	Travel Expenses	40.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	07.01.2014	Children in Care Team	Travel Expenses	40.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	07.01.2014	Children in Care Team	Travel Expenses	33.58	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	09.01.2014	Children in Care Team	Travel Expenses	40.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	09.01.2014	Children in Care Team	Travel Expenses	13.30	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	09.01.2014	Children in Care Team	Travel Expenses	19.40	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	09.01.2014	Support for Looked After Children	Support Children	26.00	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	09.01.2014	Support for Looked After Children	Support Children	26.00	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	16.01.2014	Children in Care Team	Travel Expenses	17.70	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	17.01.2014	Children in Care Team	Support Children	72.52	PAYPAL
Revenue	Childrens Services	GPC	17.01.2014	Support for Looked After Children	Support Children	57.50	WEST WIGHT SPORTS CENTRE
Revenue	Childrens Services	GPC	17.01.2014	Children in Care Team	Travel Expenses	40.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	17.01.2014	Support for Looked After Children	Travel Expenses	26.20	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	20.01.2014	Children in Care Team	Travel Expenses	50.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	21.01.2014	Children in Care Team	Travel Expenses	18.00	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	21.01.2014	Children in Care Team	Travel Expenses	13.30	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	23.01.2014	Children in Care Team	Travel Expenses	17.70	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	23.01.2014	Children in Care Team	Travel Expenses	17.70	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	23.01.2014	Children in Care Team	Travel Expenses	52.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	24.01.2014	Children in Care Team	Travel Expenses	39.00	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	24.01.2014	Support for Looked After Children	Travel Expenses	64.95	NATIONALEXPRESS.CO
Revenue	Childrens Services	GPC	24.01.2014	Children in Care Team	Travel Expenses	40.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	24.01.2014	Children in Care Team	Travel Expenses	40.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	24.01.2014	Children in Care Team	Travel Expenses	40.00	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	29.12.2013	Dinosaur Isle Museum (Sandown Geology)	General Materials	254.17	AMAZON MARKTEPLACE
Revenue	Resources	GPC	06.01.2014	ICT Management	Computer Purchase & Rental	-20.17	AMAZON MARKTEPLACE
Revenue	Resources	GPC	07.01.2014	ICT Refresh Programme	Computer Purchase & Rental	-9.00	2001 ELECTRO
Revenue	Childrens Services	GPC	08.01.2014	Short Breaks	Computer Purchase & Rental	65.83	APPLE ONLINE STORE
Revenue	Community Wellbeing & Social Care	GPC	09.01.2014	Dinosaur Isle Museum (Sandown Geology)	General Materials	40.82	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	09.01.2014	Short Breaks	Computer Purchase & Rental	236.67	APPLE ONLINE STORE
Revenue	Resources	GPC	13.01.2014	ICT Refresh Programme	Computer Purchase & Rental	96.00	COMMS EXPRESS LTD
Revenue	Resources	GPC	15.01.2014	ICT Development Manager	Public Transport Fares	135.46	THE TRAINLINE.COM
Revenue	Resources	GPC	15.01.2014	ICT Refresh Programme	Computer Purchase & Rental	-0.60	2001 ELECTRO
Revenue	Resources	GPC	24.01.2014	ICT Refresh Programme	Computer Purchase & Rental	29.96	AMAZON MARKTEPLACE
Revenue	Economy & Environment	GPC	07.01.2014	Deputy Chief Fire Office	Training	832.50	SERCO EPC
Revenue	Economy & Environment	GPC	10.01.2014	Deputy Chief Fire Office	Training	833.32	SERCO EPC

Revenue	Economy & Environment	GPC	15.01.2014	Deputy Chief Fire Office	Public Transport Fares	35.68	WEST COWES TICKET OFFICE
Revenue	Economy & Environment	GPC	07.01.2014	Ryde Harbour	Consumable Cleaning Materials	10.82	W HURST & SON RYDE
Revenue	Economy & Environment	GPC	07.01.2014	Ryde Harbour	Operational Equipment	16.66	W HURST & SON RYDE
Revenue	Economy & Environment	GPC	07.01.2014	Deputy Chief Fire Office	Public Transport Fares	13.30	WIGHTLINK
Revenue	Community Wellbeing & Social Care	GPC	17.01.2014	Museums & Collections Management	Marketing Costs	79.08	WWW.TOOLED-UP.COM
Revenue	Economy & Environment	GPC	05.01.2014	Diversity & Workforce	Training	207.47	PREMIER TRAVEL INN
Revenue	Economy & Environment	GPC	07.01.2014	Deputy Chief Fire Office	Conference Expenses	53.33	CHEQUERS
Revenue	Economy & Environment	GPC	17.01.2014	Deputy Chief Fire Office	Public Transport Fares	50.20	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	15.01.2014	Integrated Community Equipment Service	Licences	222.50	WWW.DVLA.GOV.UK
Revenue	Economy & Environment	GPC	20.01.2014	Leisure Management & Admin	Printing Costs	92.00	WWW.UKPOS.COM
Revenue	Economy & Environment	GPC	24.01.2014	Leisure Management & Admin	Printing Costs	447.27	WWW.BUYKING.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	29.12.2013	Homelessness	Sundry Office Expenses	118.33	TRAVELODGE
Revenue	Community Wellbeing & Social Care	GPC	02.01.2014	Homelessness	Sundry Office Expenses	148.33	TRAVELODGE
Revenue	Community Wellbeing & Social Care	GPC	03.01.2014	Homelessness	Sundry Office Expenses	25.50	TRAVELODGE
Revenue	Community Wellbeing & Social Care	GPC	06.01.2014	Homelessness	Sundry Office Expenses	443.79	TRAVELODGE
Revenue	Community Wellbeing & Social Care	GPC	21.01.2014	Community Capacity	Public Transport Fares	12.00	WIGHTLINK
Revenue	Community Wellbeing & Social Care	GPC	21.01.2014	Community Capacity	Public Transport Fares	11.70	WIGHTLINK
Revenue	Community Wellbeing & Social Care	GPC	23.01.2014	Community Capacity	Public Transport Fares	11.40	WIGHTLINK
Revenue	Community Wellbeing & Social Care	GPC	23.01.2014	Community Capacity	Public Transport Fares	47.30	STAGECOACH SOUTH
Revenue	Economy & Environment	GPC	08.01.2014	Medina Theatre	Maintenance of Operational Equipment	75.00	WHITE LIGHT LTD
Revenue	Childrens Services	GPC	02.01.2014	Looked After Children Units 5-7	Unallocated PCard Expenses	279.95	ASDA DIRECT
Revenue	Childrens Services	GPC	06.01.2014	Looked After Children Units 5-7	Unallocated PCard Expenses	202.95	ASDA DIRECT
Revenue	Childrens Services	GPC	08.01.2014	Looked After Children Units 5-7	Public Transport Fares	11.30	WIGHTLINK
Revenue	Childrens Services	GPC	08.01.2014	Looked After Children Units 5-7	Public Transport Fares	40.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	09.01.2014	Looked After Children Units 5-7	Public Transport Fares	248.40	WIGHTLINK
Revenue	Childrens Services	GPC	09.01.2014	Looked After Children Units 5-7	Unallocated PCard Expenses	150.96	ASDA SUPERSTORE
Revenue	Childrens Services	GPC	09.01.2014	Looked After Children Units 5-7	Unallocated PCard Expenses	274.43	HALFORDS 0767
Revenue	Childrens Services	GPC	10.01.2014	Looked After Children Units 5-7	Unallocated PCard Expenses	31.95	ASDA DIRECT
Revenue	Childrens Services	GPC	13.01.2014	Looked After Children Units 5-7	Postage	19.92	POST OFFICE COUNTERS
Revenue	Childrens Services	GPC	06.01.2014	Service Management (Children & Families)	Public Transport Fares	27.80	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	06.01.2014	ICS Project	Public Transport Fares	27.80	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	13.01.2014	Service Management (Children & Families)	Public Transport Fares	21.90	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	13.01.2014	Commissioning (Children & Families)	Public Transport Fares	21.90	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	21.01.2014	Business Information (Children & Families)	Public Transport Fares	117.60	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	21.01.2014	Business Information (Children & Families)	Postage	6.00	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	03.01.2014	Branstone Farm Studies Centre	General Materials	28.00	AGRICENTRE
Revenue	Childrens Services	GPC	08.01.2014	Branstone Farm Studies Centre	General Materials	29.76	SCATS COUNTRYSTORE 51
Revenue	Childrens Services	GPC	02.01.2014	Education Participation Team	General Materials	20.57	ARGOS LTD
Revenue	Childrens Services	GPC	17.01.2014	Education Participation Team	Travel Expenses	14.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	24.01.2014	Education Participation Team	Travel Expenses	22.34	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	24.01.2014	Education Participation Team	Travel Expenses	22.03	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	24.01.2014	Education Participation Team	Travel Expenses	49.80	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	24.01.2014	Education Participation Team	Travel Expenses	49.80	RED FUNNEL BOOKIT
Revenue	Economy & Environment	GPC	31.12.2013	Fire & Rescue Service Industrial Action	Catering Purchases	33.21	BENGAL PALACE
Revenue	Economy & Environment	GPC	03.01.2014	Deputy Chief Fire Office	Public Transport Fares	50.20	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	06.01.2014	Deputy Chief Fire Office	Conference Expenses	40.83	HOLIDAY INN EXPRESS
Revenue	Economy & Environment	GPC	10.01.2014	Deputy Chief Fire Office	Public Transport Fares	50.20	WIGHTLINK FERRIES
Revenue	Economy & Environment	GPC	13.01.2014	Deputy Chief Fire Office	Conference Expenses	60.83	HALLMARK HOTEL
Revenue	Economy & Environment	GPC	17.01.2014	Deputy Chief Fire Office	Conference Expenses	96.67	PREMIER INN
Revenue	Economy & Environment	GPC	22.01.2014	Deputy Chief Fire Office	Stationery	52.42	STAPLES UK
Revenue	Economy & Environment	GPC	23.01.2014	Deputy Chief Fire Office	Conference Expenses	-96.67	PREMIER INN
Revenue	Economy & Environment	GPC	23.01.2014	Deputy Chief Fire Office	Public Transport Fares	50.20	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	06.01.2014	Mental Health Other Care	Client Expenses	55.00	I W HOTELS
Revenue	Community Wellbeing & Social Care	GPC	09.01.2014	Commissioning Manager for Adult Social Care	Employee Subsistence Expenses	115.83	LAKE ISLE HOTEL & RESTAURANT
Revenue	Community Wellbeing & Social Care	GPC	09.01.2014	Mental Health Other Care	Client Expenses	55.00	I W HOTELS
Revenue	Community Wellbeing & Social Care	GPC	15.01.2014	Adult Social Care - Quality Assurance	Public Transport Fares	36.00	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	15.01.2014	Commissioning Manager for Adult Social Care	Public Transport Fares	36.00	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	20.01.2014	Commissioning Manager for Adult Social Care	Public Transport Fares	40.00	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	20.01.2014	Safeguarding Adults	Public Transport Fares	203.69	THE TRAINLINE.COM
Revenue	Economy & Environment	GPC	08.01.2014	The Heights	Operational Equipment	315.49	SOUND DYNAMICS LTD
Revenue	Economy & Environment	GPC	14.01.2014	Leisure Training & Recruitment/Personnel	Training	492.00	HSS HIRE
Revenue	Economy & Environment	GPC	21.01.2014	The Heights	Licences	18.62	ZUMBA FITNESS
Revenue	Economy & Environment	GPC	21.01.2014	Medina Leisure Centre	Training	50.00	WWW.STA.CO.UK
Revenue	Economy & Environment	GPC	02.01.2014	Deputy Chief Fire Office	Public Transport Fares	45.00	RED FUNNEL BOOKIT
Revenue	Economy & Environment	GPC	07.01.2014	Deputy Chief Fire Office	Conference Expenses	62.50	PREMIER TRAVEL INN
Revenue	Economy & Environment	GPC	20.01.2014	Deputy Chief Fire Office	Public Transport Fares	44.80	REDFUNNEL.CO.UK
Revenue	Economy & Environment	GPC	22.01.2014	Deputy Chief Fire Office	Conference Expenses	76.67	PREMIER INN
Revenue	Community Wellbeing & Social Care	GPC	24.01.2014	Public Health Core	Conference Expenses	62.50	KELLAM MANAGEMENT LTD
Revenue	Childrens Services	GPC	03.01.2014	Disabled Childrens Team	Public Transport Fares	18.00	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	03.01.2014	Disabled Childrens Team	Public Transport Fares	18.00	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	03.01.2014	Disabled Childrens Team	Public Transport Fares	18.00	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	03.01.2014	Disabled Childrens Team	Public Transport Fares	18.00	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	03.01.2014	Disabled Childrens Team	Public Transport Fares	18.00	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	06.01.2014	Disabled Childrens Team	Public Transport Fares	18.00	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	06.01.2014	Disabled Childrens Team	Public Transport Fares	18.00	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	07.01.2014	Disabled Childrens Team	Public Transport Fares	44.80	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	07.01.2014	Disabled Childrens Team	Public Transport Fares	130.00	WWW.EVIIVO.COM
Revenue	Childrens Services	GPC	10.01.2014	Disabled Childrens Team	Public Transport Fares	39.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	21.01.2014	Disabled Childrens Team	Professional Services	8.75	POST OFFICE COUNTERS
Revenue	Childrens Services	GPC	21.01.2014	Disabled Childrens Team	Public Transport Fares	40.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	22.01.2014	Disabled Childrens Team	Professional Services	46.00	POST OFFICE COUNTERS
Revenue	Childrens Services	GPC	22.01.2014	Disabled Childrens Team	Public Transport Fares	18.00	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	22.01.2014	Disabled Childrens Team	Public Transport Fares	18.00	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	23.01.2014	Disabled Childrens Team	Public Transport Fares	18.00	HOVERTRAVEL LTD
Revenue	Resources	GPC	10.01.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	170.82	CURRYS T/SALES
Revenue	Resources	GPC	21.01.2014	Revenues & Benefits Managerial & Administration	Public Transport Fares	68.20	WWW.REDSPOTTEDHANKY.COM

Revenue	Resources	GPC	22.01.2014	Fraud Section	Sundry Office Expenses	20.00	ISLE OF WIGHT COUNCIL
Revenue	Resources	GPC	06.01.2014	Coroner	Office Equipment	55.21	JUNO
Revenue	Resources	GPC	07.01.2014	Electoral Registration Office	Public Transport Fares	87.10	THE TRAINLINE.COM
Revenue	Resources	GPC	07.01.2014	Electoral Registration Office	Public Transport Fares	33.60	THE TRAINLINE.COM
Revenue	Resources	GPC	08.01.2014	Business Management	Public Transport Fares	90.60	THE TRAINLINE.COM
Revenue	Resources	GPC	08.01.2014	Business Management	Public Transport Fares	16.50	HOVERTRAVEL LTD
Revenue	Resources	GPC	09.01.2014	Accountancy Team	Public Transport Fares	43.70	SOUTHERN RAIL WEB
Revenue	Resources	GPC	10.01.2014	Accountancy Team	Public Transport Fares	46.90	THE TRAINLINE.COM
Revenue	Resources	GPC	14.01.2014	Accountancy Team	Public Transport Fares	20.55	TFL VISITOR SHOP
Revenue	Resources	GPC	14.01.2014	Accountancy Team	Public Transport Fares	67.90	THE TRAINLINE.COM
Revenue	Resources	GPC	14.01.2014	Accountancy Team	Training	53.33	TRAVELODGE
Revenue	Childrens Services	GPC	08.01.2014	Thompson House Tuition Centre (PRU)	General Materials	21.75	W M MORRISONS
Revenue	Childrens Services	GPC	10.01.2014	Thompson House Tuition Centre (PRU)	General Materials	4.56	W M MORRISONS
Revenue	Childrens Services	GPC	15.01.2014	Thompson House Tuition Centre (PRU)	General Materials	0.54	W M MORRISONS
Revenue	Childrens Services	GPC	15.01.2014	Thompson House Tuition Centre (PRU)	General Materials	8.14	W M MORRISONS
Revenue	Childrens Services	GPC	17.01.2014	Thompson House Tuition Centre (PRU)	General Materials	20.00	W M MORRISONS
Revenue	Childrens Services	GPC	17.01.2014	Thompson House Tuition Centre (PRU)	General Materials	70.50	STJOHNSUPPLIES.CO.
Revenue	Childrens Services	GPC	22.01.2014	Thompson House Tuition Centre (PRU)	General Materials	2.50	W M MORRISONS
Revenue	Childrens Services	GPC	22.01.2014	Thompson House Tuition Centre (PRU)	General Materials	26.66	W M MORRISONS
Revenue	Childrens Services	GPC	25.01.2014	Thompson House Tuition Centre (PRU)	General Materials	59.00	TESCO EXTRA 5567
Revenue	Childrens Services	GPC	15.01.2014	Thompson House Tuition Centre (PRU)	Office Equipment	170.00	SUBJECT SUPPORT
Revenue	Childrens Services	GPC	22.01.2014	Thompson House Tuition Centre (PRU)	Travel Expenses	36.00	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	07.01.2014	Dinosaur Isle Museum (Sandown Geology)	Public Transport Fares	36.00	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	03.01.2014	My Life A Full Life Programme Director	Public Transport Fares	105.88	THE TRAINLINE.COM
Revenue	Community Wellbeing & Social Care	GPC	07.01.2014	My Life A Full Life Programme Director	Stationery	41.66	STAPLES UK
Revenue	Community Wellbeing & Social Care	GPC	07.01.2014	My Life A Full Life Programme Director	Stationery	52.80	STAPLES UK
Revenue	Community Wellbeing & Social Care	GPC	15.01.2014	Transforming Social Care	Catering Purchases	19.03	SAINSBURYS 2105
Revenue	Community Wellbeing & Social Care	GPC	20.01.2014	Transforming Social Care	Public Transport Fares	94.30	WIGHTLINK
Revenue	Childrens Services	GPC	09.01.2014	Adoption Team	Public Transport Fares	35.20	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	10.01.2014	Adoption Team	Stationery	4.75	DIARIES-DIRECT
Revenue	Childrens Services	GPC	13.01.2014	Reviewing Officer	Public Transport Fares	72.52	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	13.01.2014	Adoption Team	Public Transport Fares	72.52	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	14.01.2014	Adoption Team	Postage	27.60	THE SOUTHERN CO-OP
Revenue	Childrens Services	GPC	23.01.2014	Adoption Team	Training	148.72	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	23.01.2014	Adoption Team	Mobile Telecoms	20.00	EE LIMITED R459
Revenue	Childrens Services	GPC	14.01.2014	Reviewing Officer	Travel Expenses	48.00	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	21.01.2014	Reviewing Officer	Travel Expenses	50.20	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	13.01.2014	Children in Care Team	Mobile Telecoms	20.00	ORANGE
Revenue	Childrens Services	GPC	16.01.2014	Adoption Team	Client Expenses	30.83	TRAVELODGE
Revenue	Childrens Services	GPC	21.01.2014	Adoption Team	Professional Services	-11.50	ISLE OF WIGHT COUNCIL
Revenue	Childrens Services	GPC	21.01.2014	Adoption Team	Professional Services	-11.50	ISLE OF WIGHT COUNCIL
Revenue	Childrens Services	GPC	21.01.2014	Adoption Team	Professional Services	11.50	ISLE OF WIGHT COUNCIL
Revenue	Childrens Services	GPC	21.01.2014	Adoption Team	Professional Services	11.50	ISLE OF WIGHT COUNCIL
Revenue	Economy & Environment	GPC	05.01.2014	Diversity & Workforce	Training	5.00	LPS MARINA PARKING
Revenue	Economy & Environment	GPC	06.01.2014	Diversity & Workforce	Training	5.00	LPS MARINA PARKING
Revenue	Economy & Environment	GPC	07.01.2014	Diversity & Workforce	Training	5.00	LPS MARINA PARKING
Revenue	Resources	GPC	27.01.2014	Council Tax	Legal Fees - Other Parties	3,492.00	HMCOURTS-SERVICE
Revenue	Resources	GPC	27.01.2014	National Non Domestic Rates	Legal Fees - Other Parties	147.00	HMCOURTS-SERVICE
Revenue	Childrens Services	GPC	03.01.2014	Area Director (Children & Families)	Public Transport Fares	44.80	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	20.01.2014	Area Director (Children & Families)	Public Transport Fares	44.80	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	27.01.2014	Area Director (Children & Families)	Public Transport Fares	44.80	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	14.11.2013	Leaving Care Costs	Support Children	-110.82	CURRYS ONLINE
Revenue	Childrens Services	GPC	14.11.2013	Leaving Care Costs	Support Children	-249.99	CURRYS ONLINE
Revenue	Childrens Services	GPC	06.01.2014	Looked After Children Units 5-7	Public Transport Fares	20.70	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	06.01.2014	Leaving Care Costs	Support Children	79.99	DREAMS LTD
Revenue	Childrens Services	GPC	09.01.2014	Leaving Care Costs	Support Children	112.00	WWW.JOHNLEWIS.COM
Revenue	Childrens Services	GPC	10.01.2014	Leaving Care Costs	Support Children	88.00	DEBENHAMS.COM
Revenue	Childrens Services	GPC	14.01.2014	Looked After Children Units 5-7	Public Transport Fares	39.90	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	17.01.2014	Looked After Children Units 5-7	Public Transport Fares	40.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	21.01.2014	Looked After Children Units 5-7	Support Children	10.00	ISLE OF WIGHT COUNCIL
Revenue	Childrens Services	GPC	21.01.2014	Looked After Children Units 5-7	Support Children	9.25	GRO HM PASSPORT OFFICE
Revenue	Childrens Services	GPC	21.01.2014	Looked After Children Units 5-7	Support Children	-10.00	ISLE OF WIGHT COUNCIL
Revenue	Childrens Services	GPC	23.01.2014	Looked After Children Units 5-7	Support Children	10.00	ISLE OF WIGHT COUNCIL
Revenue	Childrens Services	GPC	24.01.2014	Leaving Care Costs	Support Children	143.94	ARGOS RETAIL GROUP
Revenue	Community Wellbeing & Social Care	GPC	17.01.2014	40 Venner Avenue	Grounds Maintenance	8.29	W HURST & SON
Revenue	Community Wellbeing & Social Care	GPC	17.01.2014	31 Carter Avenue	Grounds Maintenance	8.29	W HURST & SON
Revenue	Community Wellbeing & Social Care	GPC	17.01.2014	The Laurels	Grounds Maintenance	8.29	W HURST & SON
Revenue	Community Wellbeing & Social Care	GPC	17.01.2014	Overbrook	Grounds Maintenance	8.29	W HURST & SON
Revenue	Community Wellbeing & Social Care	GPC	17.01.2014	Plean Dene	Grounds Maintenance	8.29	W HURST & SON
Revenue	Community Wellbeing & Social Care	GPC	17.01.2014	Saxtonbury	Grounds Maintenance	8.29	W HURST & SON
Revenue	Community Wellbeing & Social Care	GPC	17.01.2014	Saxgills	Grounds Maintenance	8.29	W HURST & SON
Revenue	Community Wellbeing & Social Care	GPC	24.01.2014	Saxtonbury	Operational Equipment	291.66	BUYWISE
Revenue	Childrens Services	GPC	02.01.2014	Post Inspection Improvement cost	Sundry Office Expenses	72.71	PREMIER TRAVEL INN
Revenue	Childrens Services	GPC	02.01.2014	Post Inspection Improvement cost	Sundry Office Expenses	31.04	PREMIER TRAVEL INN
Revenue	Childrens Services	GPC	02.01.2014	Post Inspection Improvement cost	Sundry Office Expenses	-71.87	PREMIER TRAVEL INN
Revenue	Childrens Services	GPC	02.01.2014	Post Inspection Improvement cost	Sundry Office Expenses	-41.04	PREMIER TRAVEL INN
Revenue	Childrens Services	GPC	02.01.2014	In-house Fostering	Public Transport Fares	110.00	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	02.01.2014	In-house Fostering	Public Transport Fares	40.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	06.01.2014	In-house Fostering	Public Transport Fares	40.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	07.01.2014	In-house Fostering	Public Transport Fares	10.80	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	08.01.2014	In-house Fostering	Public Transport Fares	18.10	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	13.01.2014	In-house Fostering	Public Transport Fares	16.60	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	14.01.2014	In-house Fostering	Public Transport Fares	16.60	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	15.01.2014	In-house Fostering	Travel Expenses	40.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	18.01.2014	In-house Fostering	Public Transport Fares	10.00	TICKETOFFICESALE
Revenue	Childrens Services	GPC	20.01.2014	In-house Fostering	Public Transport Fares	21.60	HOVERTRAVEL LTD

Revenue	Childrens Services	GPC	20.01.2014	In-house Fostering	General Materials	50.00	THATS SERVICE PARTY SHOP
Revenue	Childrens Services	GPC	20.01.2014	In-house Fostering	Public Transport Fares	16.60	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	25.01.2014	In-house Fostering	Public Transport Fares	10.00	TICKETTOFFICESALE
Revenue	Childrens Services	GPC	27.01.2014	In-house Fostering	Public Transport Fares	40.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	24.01.2014	Clatterford Pupil Referral Unit (PRU)	Public Transport Fares	16.60	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	24.01.2014	Clatterford Pupil Referral Unit (PRU)	Public Transport Fares	16.60	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	24.01.2014	Clatterford Pupil Referral Unit (PRU)	Public Transport Fares	16.60	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	27.01.2014	Clatterford Pupil Referral Unit (PRU)	Schools Examination Fees	48.30	PEARSON EDUCATION LTD
Revenue	Resources	GPC	24.01.2014	Human Resources	Training	55.20	LIRSM
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	15.01.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	795.00	COMBINED COURT CENTRAL
Revenue	Childrens Services	GPC	15.01.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	795.00	COMBINED COURT CENTRAL
Revenue	Childrens Services	GPC	15.01.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	2,155.00	COMBINED COURT CENTRAL
Revenue	Childrens Services	GPC	15.01.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	3,320.00	COMBINED COURT CENTRAL
Revenue	Childrens Services	GPC	15.01.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	3,320.00	COMBINED COURT CENTRAL
Revenue	Childrens Services	GPC	15.01.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	3,320.00	COMBINED COURT CENTRAL
Revenue	Childrens Services	GPC	15.01.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	3,320.00	COMBINED COURT CENTRAL
Revenue	Childrens Services	GPC	22.01.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	180.00	COMBINED COURT CENTRAL
Revenue	Childrens Services	GPC	02.01.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	37.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	02.01.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	37.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	02.01.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	37.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	02.01.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	37.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	03.01.2014	Home to School Transport	Transport of Clients	90.00	WWW.ISLANDBUSES.INFO
Revenue	Childrens Services	GPC	03.01.2014	Home to School Transport	Transport of Clients	90.00	WWW.ISLANDBUSES.INFO
Revenue	Childrens Services	GPC	03.01.2014	Visually Impaired Service	Public Transport Fares	16.60	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	03.01.2014	Education Participation Team	Public Transport Fares	50.20	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	06.01.2014	Education Welfare Service	Public Transport Fares	8.36	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	06.01.2014	Education Welfare Service	Postage	50.00	POST OFFICE COUNTERS
Revenue	Childrens Services	GPC	06.01.2014	Education Welfare Service	Public Transport Fares	16.60	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	07.01.2014	Children's Services Strategic Management	Public Transport Fares	40.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	07.01.2014	Children's Services Strategic Management	Public Transport Fares	27.13	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	08.01.2014	Hearing Impaired Service	Public Transport Fares	16.60	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	08.01.2014	Hearing Impaired Service	Public Transport Fares	16.60	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	08.01.2014	Hearing Impaired Service	Public Transport Fares	16.60	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	08.01.2014	Hearing Impaired Service	Public Transport Fares	16.60	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	08.01.2014	Special Schools	Public Transport Fares	16.60	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	10.01.2014	Education Welfare Service	Public Transport Fares	36.00	ISLE OF WIGHT COUNCIL
Revenue	Childrens Services	GPC	10.01.2014	Statutory Assessment and Review Team	Public Transport Fares	16.60	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	10.01.2014	Statutory Assessment and Review Team	Public Transport Fares	16.60	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	10.01.2014	Statutory Assessment and Review Team	Public Transport Fares	16.60	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	10.01.2014	Statutory Assessment and Review Team	Public Transport Fares	16.60	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	10.01.2014	Statutory Assessment and Review Team	Public Transport Fares	29.27	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	13.01.2014	Statutory Assessment and Review Team	Public Transport Fares	29.27	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	13.01.2014	Visually Impaired Service	Transport of Clients	42.15	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	14.01.2014	Statutory Assessment and Review Team	Public Transport Fares	-3.60	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	14.01.2014	Statutory Assessment and Review Team	Public Transport Fares	-3.60	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	16.01.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	39.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	16.01.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	39.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	18.01.2014	Education Welfare Service	Postage	260.00	POST OFFICE COUNTERS
Revenue	Childrens Services	GPC	20.01.2014	Education Participation Team	Public Transport Fares	16.60	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	20.01.2014	Visually Impaired Service	Transport of Clients	16.60	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	22.01.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	39.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	22.01.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	39.50	REDFUNNEL.CO.UK
Revenue	Resources	GPC	21.01.2014	Creditor Payments Shared Service Centre	Computer Purchase & Rental	7.49	AMAZON MARKTEPLACE
Revenue	Economy & Environment	GPC	09.01.2014	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	16.20	HOVERTRAVEL LTD
Revenue	Economy & Environment	GPC	13.01.2014	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	40.00	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	15.01.2014	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	102.30	RED FUNNEL GROUP
Revenue	Economy & Environment	GPC	23.01.2014	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	40.00	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	23.01.2014	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	40.00	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	24.01.2014	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	26.00	RED FUNNEL GROUP
Revenue	Resources	GPC	26.01.2014	Democratic Representation & Management	Members Off Island Travel	10.60	AQUA CARS LTD
Revenue	Resources	GPC	26.01.2014	Democratic Representation & Management	Members Off Island Travel	10.60	AQUA CARS LTD
Revenue	Economy & Environment	GPC	26.01.2014	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	21.20	AQUA CARS LTD
Revenue	Childrens Services	GPC	20.01.2014	Disabled Childrens Team	Public Transport Fares	11.80	TICKETTOFFICESALE
Revenue	Childrens Services	GPC	09.01.2014	Youth Offending Team	Maintenance of Office Equipment	13.12	W HURST & SON
Revenue	Childrens Services	GPC	06.01.2014	Youth- Sandown/Lake	Unallocated PCard Expenses	20.68	CO-OP GROUP 070622
Revenue	Childrens Services	GPC	08.01.2014	Youth- Sandown/Lake	Unallocated PCard Expenses	33.32	PC WORLD
Revenue	Childrens Services	GPC	20.01.2014	Youth- Sandown/Lake	Unallocated PCard Expenses	2.99	CO-OP GROUP 070622
Revenue	Childrens Services	GPC	22.01.2014	Youth- Sandown/Lake	Unallocated PCard Expenses	34.78	W M MORRISONS
Revenue	Childrens Services	GPC	23.01.2014	Youth- Sandown/Lake	Unallocated PCard Expenses	12.95	W HURST & SON SHANKLIN
Revenue	Childrens Services	GPC	23.01.2014	Youth- Sandown/Lake	Unallocated PCard Expenses	4.48	CO-OP GROUP 070622
Revenue	Childrens Services	GPC	10.01.2014	Youth & Community Service	Training	43.75	STAGECOACH SOUTH
Revenue	Economy & Environment	GPC	06.01.2014	Renewable Energy Projects	Public Transport Fares	87.50	THE TRAINLINE.COM
Revenue	Economy & Environment	GPC	10.01.2014	Renewable Energy Projects	Public Transport Fares	104.60	THE TRAINLINE.COM
Revenue	Economy & Environment	GPC	27.01.2014	LA 21	Public Transport Fares	190.50	THE TRAINLINE.COM
Revenue	Economy & Environment	GPC	05.01.2014	Diversity & Workforce	Training	29.96	RED FUNNEL BOOKIT
Revenue	Economy & Environment	GPC	05.01.2014	Diversity & Workforce	Training	2.54	RED FUNNEL BOOKIT
Revenue	Economy & Environment	GPC	05.01.2014	Diversity & Workforce	Training	0.06	RED FUNNEL BOOKIT
Revenue	Economy & Environment	GPC	09.01.2014	Diversity & Workforce	Training	50.00	DSA THEORY TEST
Revenue	Economy & Environment	GPC	10.01.2014	Diversity & Workforce	Catering Purchases	36.33	TESCO EXTRA 5567
Revenue	Economy & Environment	GPC	12.01.2014	Diversity & Workforce	Operational Equipment	4.12	AMAZON MARKTEPLACE
Revenue	Economy & Environment	GPC	13.01.2014	Diversity & Workforce	Operational Equipment	37.07	AMAZON MARKTEPLACE
Revenue	Economy & Environment	GPC	13.01.2014	Diversity & Workforce	Public Transport Fares	12.00	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	14.01.2014	Diversity & Workforce	Public Transport Fares	-0.06	RED FUNNEL BOOKIT
Revenue	Economy & Environment	GPC	16.01.2014	Diversity & Workforce	Operational Equipment	37.38	WWW.TEMPON.CO.UK
Revenue	Economy & Environment	GPC	16.01.2014	Diversity & Workforce	Operational Equipment	61.51	WIGGLE LTD

Revenue	Economy & Environment	GPC	20.01.2014	Diversity & Workforce	Public Transport Fares	12.00	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	21.01.2014	Diversity & Workforce	Operational Equipment	33.97	WWW.P4D.CO.UK
Revenue	Economy & Environment	GPC	27.01.2014	Diversity & Workforce	Public Transport Fares	12.00	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	07.01.2014	Deputy Chief Fire Office	Public Transport Fares	36.00	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	14.01.2014	LIFE Project	Operational Equipment	30.00	WIGHT FIRE COMPANY
Revenue	Economy & Environment	GPC	23.01.2014	Deputy Chief Fire Office	Public Transport Fares	42.00	WEST COWES TICKET OFFICE
Revenue	Economy & Environment	GPC	27.01.2014	LIFE Project	Operational Equipment	6.47	LYON EQUIPMENT LTD
Revenue	Economy & Environment	GPC	21.01.2014	Fire Technical Support	Maintenance of Operational Equipment	45.00	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	23.01.2014	Nutrition Initiatives	Payment to Private Contractors	119.00	THISTLE CITY BARBICAN
Revenue	Childrens Services	GPC	31.12.2013	Beaulieu House	General Materials	102.40	B & Q
Revenue	Childrens Services	GPC	07.01.2014	Beaulieu House	Client Expenses	30.00	THE ENTERTAINER
Revenue	Childrens Services	GPC	09.01.2014	Beaulieu House	General Materials	30.99	WWW.NRS.UK.CO.UK
Revenue	Childrens Services	GPC	09.01.2014	Beaulieu House	General Materials	2.46	WWW.NRS.UK.CO.UK
Revenue	Childrens Services	GPC	20.01.2014	Beaulieu House	Travel Expenses	83.40	RED FUNNEL GROUP
Revenue	Economy & Environment	GPC	08.01.2014	Deputy Chief Fire Office	Public Transport Fares	50.20	WIGHTLINK FERRIES
Revenue	Resources	GPC	15.01.2014	Democratic Representation & Management	Public Transport Fares	5.83	EURO CAR PARKS
Revenue	Resources	GPC	15.01.2014	Democratic Representation & Management	Public Transport Fares	34.25	RED FUNNEL GROUP
Revenue	Childrens Services	GPC	05.01.2014	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	18.73	SAINSBURYS SACAT 2105
Revenue	Childrens Services	GPC	09.01.2014	Clatterford Pupil Referral Unit (PRU)	Schools Examination Fees	115.08	PEARSON EDUCATION LTD
Revenue	Childrens Services	GPC	11.01.2014	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	3.60	EASY WEIGH
Revenue	Childrens Services	GPC	12.01.2014	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	20.40	SAINSBURYS SACAT 2105
Revenue	Childrens Services	GPC	14.01.2014	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	58.43	SAINSBURYS 2105
Revenue	Childrens Services	GPC	14.01.2014	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	7.25	SAINSBURYS 2105
Revenue	Economy & Environment	GPC	03.01.2014	Diversity & Workforce	Public Transport Fares	44.80	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	06.01.2014	Leaving Care Costs	Transport of Clients	18.00	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	08.01.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	45.00	SPECSAVERS
Revenue	Childrens Services	GPC	09.01.2014	Leaving Care Costs	Travel Expenses	40.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	10.01.2014	Leaving Care Costs	Travel Expenses	50.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	10.01.2014	Leaving Care Costs	Travel Expenses	26.60	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	13.01.2014	Leaving Care Costs	Travel Expenses	40.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	13.01.2014	Leaving Care Costs	Travel Expenses	40.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	14.01.2014	Leaving Care Costs	Travel Expenses	39.90	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	14.01.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	111.00	STOREROOM 2010
Revenue	Childrens Services	GPC	21.01.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	21.50	ISLE OF WIGHT COUNCIL
Revenue	Childrens Services	GPC	21.01.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	21.50	ISLE OF WIGHT COUNCIL
Revenue	Childrens Services	GPC	22.01.2014	Reviewing Officer	Operational Equipment	50.69	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	22.01.2014	Reviewing Officer	Operational Equipment	71.46	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	23.01.2014	Leaving Care Costs	Public Transport Fares	29.20	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	23.01.2014	Leaving Care Costs	Transport of Clients	20.70	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	24.01.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	147.95	ARGOS LTD
Revenue	Childrens Services	GPC	24.01.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	34.77	BRISTOW & SUTOR
Revenue	Community Wellbeing & Social Care	GPC	04.01.2014	Learning & Development Resource Centre	General Educational Materials	11.25	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	05.01.2014	Learning & Development Resource Centre	General Educational Materials	12.51	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	05.01.2014	Learning & Development Resource Centre	Purchase of Books	15.65	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	05.01.2014	Learning & Development Resource Centre	Purchase of Books	12.69	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	06.01.2014	Learning & Development Resource Centre	Purchase of Books	8.34	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	06.01.2014	Learning & Development Resource Centre	Purchase of Books	10.58	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	07.01.2014	Learning & Development Resource Centre	General Educational Materials	6.86	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	07.01.2014	Learning & Development Resource Centre	Purchase of Books	2.81	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	10.01.2014	Adult Social Care - Workforce Development	Purchase of Books	138.23	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	10.01.2014	Adult Social Care - Workforce Development	Purchase of Books	35.57	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	10.01.2014	Adult Social Care - Workforce Development	Purchase of Books	59.48	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	13.01.2014	Learning & Development Resource Centre	General Educational Materials	267.57	BLUESKY INTERNATIONAL
Revenue	Community Wellbeing & Social Care	GPC	13.01.2014	Learning & Development Resource Centre	General Educational Materials	27.89	BLUESKY INTERNATIONAL
Revenue	Community Wellbeing & Social Care	GPC	14.01.2014	Early Professional Development	Purchase of Books	151.03	PAYPAL
Revenue	Community Wellbeing & Social Care	GPC	16.01.2014	Early Professional Development	Purchase of Books	220.26	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	22.01.2014	Personal & Community Development Learning	General Materials	31.00	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	22.01.2014	Learning & Development Resource Centre	Purchase of Books	108.90	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	22.01.2014	Learning & Development Resource Centre	General Educational Materials	7.66	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	22.01.2014	Learning & Development Resource Centre	General Educational Materials	1.27	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	22.01.2014	Learning & Development Resource Centre	General Educational Materials	14.42	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	23.01.2014	Adult Social Care - Workforce Development	Purchase of Books	11.35	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	24.01.2014	Learning & Development Resource Centre	General Educational Materials	1.84	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	24.01.2014	Personal & Community Development Learning	General Materials	19.45	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	24.01.2014	Learning & Development Resource Centre	Purchase of Books	65.55	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	24.01.2014	Learning & Development Resource Centre	General Educational Materials	19.56	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	24.01.2014	Learning & Development Resource Centre	General Educational Materials	8.17	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	04.01.2014	WISE	Catering Purchases	10.18	LIDL UK
Revenue	Childrens Services	GPC	15.01.2014	WISE	Catering Purchases	3.98	LIDL UK
Revenue	Childrens Services	GPC	15.01.2014	WISE	Catering Purchases	11.10	LIDL UK
Revenue	Childrens Services	GPC	22.01.2014	WISE	General Materials	8.25	W HURST & SON
Revenue	Childrens Services	GPC	22.01.2014	WISE	General Materials	82.47	ITS TOOLS LTD
Revenue	Childrens Services	GPC	25.01.2014	WISE	General Materials	12.49	LIDL UK
Revenue	Resources	GPC	07.01.2014	ICT Refresh Programme	Computer Purchase & Rental	225.97	AMAZON MARKTEPLACE
Revenue	Resources	GPC	08.01.2014	ICT Refresh Programme	Computer Purchase & Rental	28.47	AMAZON MARKTEPLACE
Revenue	Resources	GPC	12.01.2014	ICT Contracts	Computer Purchase & Rental	66.19	FASTHOOTS INTERNET
Revenue	Childrens Services	GPC	25.01.2014	Education Participation Team	Computer Software Licencing	37.47	NET NANNY
Revenue	Childrens Services	GPC	23.01.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	10.00	HMCOURTS-SERVICE
Revenue	Economy & Environment	GPC	16.01.2014	The Heights	Maintenance of Operational Equipment	72.84	CITY PLUMBING
Revenue	Economy & Environment	GPC	16.01.2014	The Heights	Public Transport Fares	35.12	REDFUNNEL.CO.UK
Revenue	Economy & Environment	GPC	16.01.2014	The Heights	Maintenance of Operational Equipment	42.37	SCREWFIX DIRECT
Revenue	Economy & Environment	GPC	17.01.2014	Medina Leisure Centre	Maintenance of Operational Equipment	52.04	SCREWFIX DIRECT
Revenue	Economy & Environment	GPC	20.01.2014	The Heights	Maintenance of Operational Equipment	8.25	POST OFFICE COUNTERS
Revenue	Economy & Environment	GPC	27.01.2014	The Heights	Maintenance of Operational Equipment	36.35	SCREWFIX DIRECT
Revenue	Economy & Environment	GPC	27.01.2014	The Heights	Maintenance of Operational Equipment	6.93	SCREWFIX DIRECT
Revenue	Resources	GPC	06.01.2014	Litigation Costs	Legal Fees - Other Parties	100.00	COUNTY COURTS

Revenue	Resources	GPC	08.01.2014	Litigation Costs	Legal Fees - Other Parties	100.00	COUNTY COURTS
Revenue	Resources	GPC	08.01.2014	Litigation Costs	Legal Fees - Other Parties	25.00	MONEYCLAIM.GOV.UK
Revenue	Resources	GPC	13.01.2014	Litigation Costs	Legal Fees - Other Parties	60.00	MONEYCLAIM.GOV.UK
Revenue	Resources	GPC	13.01.2014	Litigation Costs	Legal Fees - Other Parties	60.00	MONEYCLAIM.GOV.UK
Revenue	Resources	GPC	20.01.2014	Litigation Costs	Legal Fees - Other Parties	100.00	MONEYCLAIM.GOV.UK
Revenue	Resources	GPC	23.01.2014	Litigation Costs	Legal Fees - Other Parties	100.00	COUNTY COURTS
Revenue	Resources	GPC	23.01.2014	Litigation Costs	Legal Fees - Other Parties	60.00	MONEYCLAIM.GOV.UK
Revenue	Resources	GPC	23.01.2014	Litigation Costs	Legal Fees - Other Parties	60.00	MONEYCLAIM.GOV.UK
Revenue	Resources	GPC	27.01.2014	Litigation Costs	Legal Fees - Other Parties	60.00	MONEYCLAIM.GOV.UK
Revenue	Childrens Services	GPC	07.01.2014	Fostering Team	Public Transport Fares	50.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	06.01.2014	Youth- Central Administration	Public Transport Fares	41.00	WWW.REDSPOTTEDHANKY.COM
Revenue	Childrens Services	GPC	08.01.2014	Targeted Youth Support	Operational Equipment	62.47	SPORTSDIRECT.COM
Revenue	Childrens Services	GPC	14.01.2014	Disabled Childrens Team	Travel Expenses	141.00	TELEPHONE SALE
Revenue	Childrens Services	GPC	20.01.2014	Short Breaks	Operational Equipment	43.96	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	20.01.2014	Short Breaks	Operational Equipment	398.94	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	21.01.2014	Short Breaks	Operational Equipment	213.19	ARGOS LTD
Revenue	Childrens Services	GPC	24.01.2014	Short Breaks	Operational Equipment	374.42	SCREWFIX DIRECT
Revenue	Childrens Services	GPC	24.01.2014	Short Breaks	Operational Equipment	372.62	SCREWFIX DIRECT
Revenue	Childrens Services	GPC	27.01.2014	Short Breaks	Operational Equipment	4.99	SCREWFIX
Revenue	Childrens Services	GPC	27.01.2014	Short Breaks	Operational Equipment	28.49	ARGOS LTD
Revenue	Childrens Services	GPC	27.01.2014	Short Breaks	General Materials	-26.59	ARGOS LTD
Revenue	Resources	GPC	24.01.2014	Registration Of Births,Deaths, Marriages	Travel Expenses	6.00	WIGHTLINK LTD
Revenue	Resources	GPC	24.01.2014	Registration Of Births,Deaths, Marriages	Travel Expenses	12.00	WIGHTLINK
Revenue	Economy & Environment	GPC	06.01.2014	Diversity & Workforce	Training	164.98	PREMIER TRAVEL INN
Revenue	Economy & Environment	GPC	10.01.2014	Deputy Chief Fire Office	Public Transport Fares	15.20	WEST COWES TICKET OFFICE
Revenue	Community Wellbeing & Social Care	GPC	27.12.2013	Adelaide Resource Centre	Fixtures and Fittings	9.68	W HURST & SON RYDE
Revenue	Community Wellbeing & Social Care	GPC	30.12.2013	Adelaide Resource Centre	Catering Purchases	41.16	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	02.01.2014	Adelaide Resource Centre	Clothing & Laundry	49.33	TESCO STORE 5567
Revenue	Community Wellbeing & Social Care	GPC	08.01.2014	Adelaide Resource Centre	Stationery	67.20	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	08.01.2014	Adelaide Resource Centre	Catering Purchases	31.17	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	08.01.2014	Adelaide Resource Centre	Catering Purchases	56.23	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	17.01.2014	Adelaide Resource Centre	Catering Purchases	1.41	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	17.01.2014	Adelaide Resource Centre	Catering Purchases	102.41	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	18.01.2014	Adelaide Resource Centre	Fixtures and Fittings	7.70	W HURST & SON RYDE
Revenue	Community Wellbeing & Social Care	GPC	23.01.2014	Adelaide Resource Centre	Catering Purchases	48.42	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	23.01.2014	Adelaide Resource Centre	Catering Purchases	21.79	TESCO EXTRA 5567
Revenue	Childrens Services	GPC	07.01.2014	Safeguarding Support	Travel Expenses	55.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	17.01.2014	Safeguarding Support	Travel Expenses	16.50	HOVERTRAVEL LTD
Revenue	Resources	GPC	09.01.2014	Democratic Representation & Management	Public Transport Fares	103.54	THE TRAINLINE.COM
Revenue	Community Wellbeing & Social Care	GPC	09.01.2014	Archives	Public Transport Fares	102.30	THE TRAINLINE.COM
Revenue	Resources	GPC	10.01.2014	Democratic Representation & Management	Public Transport Fares	40.00	WWW.WIGHTLINK.CO.UK
Revenue	Resources	GPC	14.01.2014	Democratic Representation & Management	Public Transport Fares	31.22	THE TRAINLINE.COM
Revenue	Resources	GPC	14.01.2014	Democratic Representation & Management	Public Transport Fares	31.40	THE TRAINLINE.COM
Revenue	Resources	GPC	14.01.2014	Democratic Representation & Management	Public Transport Fares	25.10	THE TRAINLINE.COM
Revenue	Community Wellbeing & Social Care	GPC	20.01.2014	Archives	Public Transport Fares	-92.30	THE TRAINLINE.COM
Revenue	Resources	GPC	24.01.2014	Democratic Representation & Management	Public Transport Fares	61.51	THE TRAINLINE.COM
Revenue	Resources	GPC	24.01.2014	Democratic Representation & Management	Public Transport Fares	50.20	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	02.01.2014	Children In Need 1	Public Transport Fares	76.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	02.01.2014	Children In Need 1	Public Transport Fares	50.20	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	03.01.2014	Children In Need 1	Public Transport Fares	82.50	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	03.01.2014	Children In Need 1	Public Transport Fares	37.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	08.01.2014	Children In Need 1	Public Transport Fares	12.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	08.01.2014	Children In Need 1	Public Transport Fares	12.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	08.01.2014	Children In Need 1	Public Transport Fares	12.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	10.01.2014	Children In Need 1	Public Transport Fares	54.00	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	10.01.2014	S17 Child Protection	Payments to/Aid Provided to Clients	99.73	ARGOS LTD
Revenue	Childrens Services	GPC	15.01.2014	Children In Need 1	Public Transport Fares	40.50	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	16.01.2014	Children In Need 1	Public Transport Fares	13.50	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	16.01.2014	Children In Need 1	Public Transport Fares	13.30	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	16.01.2014	Children In Need 1	Public Transport Fares	13.30	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	16.01.2014	Children In Need 1	Public Transport Fares	17.40	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	16.01.2014	S17 Child Protection	Payments to/Aid Provided to Clients	22.97	KIDS AND CO
Revenue	Childrens Services	GPC	17.01.2014	S17 Child Protection	Payments to/Aid Provided to Clients	100.00	W M MORRISONS
Revenue	Childrens Services	GPC	17.01.2014	Children In Need 1	Public Transport Fares	13.30	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	17.01.2014	Children In Need 1	Public Transport Fares	13.30	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	22.01.2014	Children In Need 1	Public Transport Fares	26.60	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	22.01.2014	Children In Need 1	Public Transport Fares	13.30	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	22.01.2014	Children In Need 1	Public Transport Fares	13.30	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	22.01.2014	Children In Need 1	Public Transport Fares	13.30	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	23.01.2014	Children In Need 1	Public Transport Fares	47.20	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	23.01.2014	Children In Need 1	Public Transport Fares	116.48	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	23.01.2014	Children In Need 1	Public Transport Fares	39.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	27.01.2014	Children In Need 1	Public Transport Fares	39.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	27.01.2014	Children In Need 1	Mobile Telecoms	20.00	CARPHONE WAREHOUSE
Revenue	Childrens Services	GPC	27.01.2014	Children In Need 1	Payments to/Aid Provided to Clients	30.83	TRAVELODGE
Revenue	Economy & Environment	GPC	21.01.2014	Environmental Health - Geographical Team	Training	61.67	PREMIER INN
Revenue	Economy & Environment	GPC	22.01.2014	Environmental Health - Geographical Team	Training	25.00	CIEH LIMITED
Revenue	Economy & Environment	GPC	22.01.2014	Environmental Health - Geographical Team	Training	25.00	CIEH LIMITED
Revenue	Resources	GPC	13.01.2014	Administrative Buildings	Minor Works	21.63	W HURST & SON
Revenue	Resources	GPC	17.01.2014	Administrative Buildings	Minor Works	8.80	W HURST & SON
Revenue	Resources	GPC	27.01.2014	Human Resources	Minor Works	7.46	W HURST & SON
Revenue	Economy & Environment	GPC	10.01.2014	Emergency Management	Public Transport Fares	81.09	THE TRAINLINE.COM
Revenue	Economy & Environment	GPC	15.01.2014	Emergency Management	Public Transport Fares	16.91	WEST QUAY CARS (SOUTHAMPTON)
Revenue	Economy & Environment	GPC	15.01.2014	Emergency Management	Public Transport Fares	14.91	WEST QUAY CARS (SOUTHAMPTON)
Revenue	Economy & Environment	GPC	16.01.2014	Emergency Management	Public Transport Fares	81.09	THE TRAINLINE.COM
Revenue	Economy & Environment	GPC	23.01.2014	Emergency Management	Public Transport Fares	17.84	WEST COWES TICKET OFFICE
Revenue	Economy & Environment	GPC	23.01.2014	Emergency Management	Public Transport Fares	6.80	RED FUNNEL GROUP



Revenue	Economy & Environment	GPC	24.01.2014	Highways PFI Project	Travel Expenses	50.20	WWW.WIGHTLINK.CO.UK
Revenue	Resources	GPC	09.12.2013	Local Welfare Assistance Scheme	Local Welfare Provision payments	-62.50	CURRYS ONLINE
Revenue	Resources	GPC	30.12.2013	Local Welfare Assistance Scheme	Local Welfare Provision payments	228.20	WIGHTLINK
Revenue	Resources	GPC	30.12.2013	Local Welfare Assistance Scheme	Local Welfare Provision payments	49.00	WWW.WIGHTLINK.CO.UK
Revenue	Resources	GPC	31.12.2013	Local Welfare Assistance Scheme	Local Welfare Provision payments	100.00	B & Q
Revenue	Resources	GPC	03.01.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	170.82	CURRYS ONLINE
Revenue	Resources	GPC	06.01.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	254.17	CHOICE CARPET & FURNISHINGS
Revenue	Resources	GPC	07.01.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	141.66	CURRYS ONLINE
Revenue	Resources	GPC	07.01.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	141.66	CURRYS ONLINE
Revenue	Resources	GPC	07.01.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	141.66	CURRYS ONLINE
Revenue	Resources	GPC	07.01.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	141.66	CURRYS T/SALES
Revenue	Resources	GPC	07.01.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	141.66	CURRYS T/SALES
Revenue	Resources	GPC	08.01.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	312.48	CURRYS T/SALES
Revenue	Resources	GPC	08.01.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	170.82	CURRYS ONLINE
Revenue	Resources	GPC	08.01.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	141.66	CURRYS ONLINE
Revenue	Resources	GPC	10.01.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	141.66	CURRYS ONLINE
Revenue	Resources	GPC	13.01.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	312.48	CURRYS ONLINE
Revenue	Resources	GPC	13.01.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	141.66	CURRYS ONLINE
Revenue	Resources	GPC	13.01.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	166.66	CURRYS ONLINE
Revenue	Resources	GPC	14.01.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	220.82	CURRYS ONLINE
Revenue	Resources	GPC	17.01.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	233.33	CHOICE CARPET & FURNISHINGS
Revenue	Resources	GPC	20.01.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	149.99	CURRYS ONLINE
Revenue	Resources	GPC	20.01.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	316.65	CURRYS ONLINE
Revenue	Resources	GPC	22.01.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	312.48	CURRYS ONLINE
Revenue	Resources	GPC	22.01.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	220.82	CURRYS ONLINE
Revenue	Resources	GPC	22.01.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	212.49	CURRYS ONLINE
Revenue	Resources	GPC	22.01.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	141.66	CURRYS ONLINE
Revenue	Resources	GPC	23.01.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	354.15	CURRYS ONLINE
Revenue	Resources	GPC	23.01.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	204.16	CURRYS ONLINE
Revenue	Resources	GPC	23.01.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	354.15	CURRYS ONLINE
Revenue	Resources	GPC	23.01.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	1,000.00	HIGH STREET VOUCHERS
Revenue	Economy & Environment	GPC	06.01.2014	Project Manager Waste Strategy	Public Transport Fares	5.21	HIGH STREET VOUCHERS
Revenue	Economy & Environment	GPC	10.01.2014	Strategic Manager - Procurement/Contracts	Public Transport Fares	102.30	THE TRAINLINE.COM
Revenue	Economy & Environment	GPC	10.01.2014	Highways PFI Project	Public Transport Fares	197.20	THE TRAINLINE.COM
Revenue	Economy & Environment	GPC	10.01.2014	Contract Law	Public Transport Fares	98.60	THE TRAINLINE.COM
Revenue	Economy & Environment	GPC	23.01.2014	Procurement and Contract Management Law	Public Transport Fares	98.60	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	07.01.2014	Commissioning Manager for 14-19	Public Transport Fares	33.20	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	07.01.2014	Commissioning Manager for 14-19	Public Transport Fares	12.92	WEST COWES TICKET OFFICE
Revenue	Childrens Services	GPC	15.01.2014	Commissioning Manager for 14-19	Public Transport Fares	6.70	RED FUNNEL GROUP
Revenue	Childrens Services	GPC	15.01.2014	Commissioning Manager for 14-19	Public Transport Fares	17.84	WEST COWES TICKET OFFICE
Revenue	Childrens Services	GPC	15.01.2014	Commissioning Manager for 14-19	Public Transport Fares	17.84	WEST COWES TICKET OFFICE
Revenue	Childrens Services	GPC	15.01.2014	Commissioning Manager for 14-19	Public Transport Fares	6.80	RED FUNNEL GROUP
Revenue	Childrens Services	GPC	22.01.2014	Commissioning Manager for 14-19	Public Transport Fares	6.80	RED FUNNEL GROUP
Revenue	Childrens Services	GPC	22.01.2014	Commissioning Manager for 14-19	Public Transport Fares	12.92	WEST COWES TICKET OFFICE
Revenue	Community Wellbeing & Social Care	GPC	10.01.2014	Public Libraries Central	Purchase of Books	6.70	RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	GPC	11.01.2014	Public Libraries Central	Catering Purchases	39.66	AMAZON MARKEPLACE
Revenue	Community Wellbeing & Social Care	GPC	11.01.2014	Public Libraries Central	Catering Purchases	11.47	W M MORRISONS
Revenue	Community Wellbeing & Social Care	GPC	15.01.2014	Public Libraries Central	Catering Equipment	3.79	W M MORRISONS
Revenue	Community Wellbeing & Social Care	GPC	16.01.2014	Public Libraries Central	General Materials	29.92	AMAZON MARKEPLACE
Revenue	Community Wellbeing & Social Care	GPC	16.01.2014	Public Libraries Central	General Materials	9.92	W M MORRISONS
Revenue	Community Wellbeing & Social Care	GPC	17.01.2014	Public Libraries Central	Security of Buildings	7.57	AMAZON MARKEPLACE
Revenue	Community Wellbeing & Social Care	GPC	22.01.2014	Library Management	Public Transport Fares	3.00	LAND REGISTRY
Revenue	Community Wellbeing & Social Care	GPC	22.01.2014	Public Libraries Central	Security of Buildings	16.50	HOVERTRAVEL LTD
Revenue	Community Wellbeing & Social Care	GPC	27.01.2014	Arts Projects	General Materials	3.00	LAND REGISTRY
Revenue	Community Wellbeing & Social Care	GPC	27.01.2014	Arts Projects	General Materials	108.32	CURRYS ONLINE
Revenue	Community Wellbeing & Social Care	GPC	27.01.2014	Arts Projects	General Materials	108.32	CURRYS ONLINE
Revenue	Community Wellbeing & Social Care	GPC	27.01.2014	Arts Projects	General Materials	108.32	CURRYS ONLINE
Revenue	Community Wellbeing & Social Care	GPC	03.01.2014	Workforce Development - Early Years	Publications	49.50	M A EDUCATION LTD
Revenue	Community Wellbeing & Social Care	GPC	03.01.2014	Workforce Development - Early Years	Publications	49.50	M A EDUCATION LTD
Revenue	Community Wellbeing & Social Care	GPC	03.01.2014	Adult Social Care - Learning Development	Travel Expenses	16.60	RED FUNNEL BOOKIT
Revenue	Community Wellbeing & Social Care	GPC	03.01.2014	Adult Social Care - Learning Development	Travel Expenses	81.30	STAGECOACH SOUTH
Revenue	Community Wellbeing & Social Care	GPC	03.01.2014	Hub Coordinators	Travel Expenses	10.70	STAGECOACH SOUTH
Revenue	Community Wellbeing & Social Care	GPC	06.01.2014	Hub Coordinators	Travel Expenses	12.00	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	06.01.2014	Training - Childrens	Travel Expenses	39.50	REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	06.01.2014	Workforce Development - Westridge Centre	Catering Purchases	3.07	TESCO STORE 5567
Revenue	Community Wellbeing & Social Care	GPC	06.01.2014	Workforce Development - Westridge Centre	Catering Purchases	12.37	TESCO STORE 5567
Revenue	Community Wellbeing & Social Care	GPC	06.01.2014	Workforce Development - Westridge Centre	Consumable Cleaning Materials	2.50	TESCO STORE 5567
Revenue	Childrens Services	GPC	07.01.2014	Step-Up to Social Work	Travel Expenses	39.50	REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	08.01.2014	Workforce Development - Early Years	Travel Expenses	16.60	RED FUNNEL BOOKIT
Revenue	Community Wellbeing & Social Care	GPC	08.01.2014	Workforce Development - Westridge Centre	Catering Purchases	8.16	TESCO STORE 5567
Revenue	Childrens Services	GPC	08.01.2014	Hub Coordinators	Travel Expenses	-15.00	STAGECOACH SOUTH
Revenue	Community Wellbeing & Social Care	GPC	09.01.2014	Adult Social Care - Workforce Development	Travel Expenses	375.00	PREMIER TRAVEL INN
Revenue	Community Wellbeing & Social Care	GPC	10.01.2014	Workforce Development - Early Years	Training	116.66	PAYPAL
Revenue	Community Wellbeing & Social Care	GPC	10.01.2014	Workforce Development - Early Years	Travel Expenses	16.60	RED FUNNEL BOOKIT
Revenue	Community Wellbeing & Social Care	GPC	10.01.2014	ASYE Programme	Travel Expenses	139.00	RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	GPC	10.01.2014	Early Professional Development	Travel Expenses	50.00	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	13.01.2014	Workforce Development - Early Years	Travel Expenses	36.00	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	13.01.2014	Workforce Development - Early Years	Travel Expenses	36.00	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	13.01.2014	Early Professional Development	Travel Expenses	44.80	REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	13.01.2014	Training - Childrens	Travel Expenses	39.50	REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	13.01.2014	Training - Childrens	Travel Expenses	39.50	REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	13.01.2014	Workforce Development - Westridge Centre	Catering Purchases	17.90	TESCO STORE 5567
Revenue	Community Wellbeing & Social Care	GPC	14.01.2014	Workforce Development - Westridge Centre	Catering Purchases	12.62	TESCO STORE 5567
Revenue	Community Wellbeing & Social Care	GPC	14.01.2014	Workforce Development - Westridge Centre	Consumable Cleaning Materials	5.00	TESCO STORE 5567
Revenue	Community Wellbeing & Social Care	GPC	16.01.2014	Workforce Development - Westridge Centre	Operational Equipment	33.33	BUYWISE
Revenue	Community Wellbeing & Social Care	GPC	16.01.2014	Core Programmes	Operational Equipment	33.33	BUYWISE

Revenue	Community Wellbeing & Social Care	GPC	16.01.2014	Workforce Development Schools	Operational Equipment	33.33	BUYWISE
Revenue	Community Wellbeing & Social Care	GPC	16.01.2014	Workforce Development - Early Years	Operational Equipment	33.33	BUYWISE
Revenue	Community Wellbeing & Social Care	GPC	16.01.2014	Training - Childrens	Operational Equipment	33.33	BUYWISE
Revenue	Childrens Services	GPC	16.01.2014	Adult Social Care - Workforce Development	Operational Equipment	33.34	BUYWISE
Revenue	Community Wellbeing & Social Care	GPC	16.01.2014	Workforce Development - Early Years	Travel Expenses	40.00	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	16.01.2014	Adult Social Care - Learning Development	Travel Expenses	16.60	RED FUNNEL BOOKIT
Revenue	Community Wellbeing & Social Care	GPC	18.01.2014	Workforce Development - Westridge Centre	Catering Purchases	3.00	TESCO STORE 5567
Revenue	Community Wellbeing & Social Care	GPC	20.01.2014	Workforce Development - Westridge Centre	Catering Purchases	6.88	TESCO STORE 5567
Revenue	Community Wellbeing & Social Care	GPC	20.01.2014	Workforce Development - Westridge Centre	Consumable Cleaning Materials	4.95	TESCO STORE 5567
Revenue	Community Wellbeing & Social Care	GPC	21.01.2014	Training - Childrens	Travel Expenses	39.50	REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	22.01.2014	Learning & Development Resource Centre	General Educational Materials	415.50	STARBECK.COM
Revenue	Resources	GPC	22.01.2014	Organisational Development - Leadership	Catering Purchases	-29.11	TESCO EXTRA 5567
Revenue	Childrens Services	GPC	23.01.2014	Adult Social Care - Workforce Development	Travel Expenses	70.00	TRAVELODGE
Revenue	Community Wellbeing & Social Care	GPC	24.01.2014	Personal & Community Development Learning	General Materials	162.25	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	24.01.2014	Personal & Community Development Learning	General Materials	10.62	THECLEVERBAGGERS
Revenue	Community Wellbeing & Social Care	GPC	27.01.2014	Adult Skills	Travel Expenses	158.40	STAGECOACH SOUTH
Revenue	Community Wellbeing & Social Care	GPC	27.01.2014	ASYE Programme	Travel Expenses	40.80	STAGECOACH SOUTH
Revenue	Community Wellbeing & Social Care	GPC	27.01.2014	Workforce Development - Westridge Centre	Catering Purchases	34.35	TESCO STORE 5567
Revenue	Economy & Environment	GPC	14.01.2014	Play Development	Office Equipment	8.99	PC WORLD
Revenue	Economy & Environment	GPC	14.01.2014	Play Development	Operational Equipment	44.98	WIGHT MOUNTAIN
Revenue	Childrens Services	GPC	27.12.2013	Beaulieu House	General Materials	11.60	W M MORRISONS
Revenue	Childrens Services	GPC	28.12.2013	Beaulieu House	Client Expenses	10.00	PEACOCK STORES
Revenue	Childrens Services	GPC	17.01.2014	Beaulieu House	General Materials	65.03	STYLISH PLASTICS LTD
Revenue	Childrens Services	GPC	21.01.2014	Beaulieu House	General Materials	17.55	NEWWEY & EYRE
Revenue	Childrens Services	GPC	21.01.2014	Beaulieu House	General Materials	10.16	NEWWEY & EYRE
Revenue	Childrens Services	GPC	21.01.2014	Beaulieu House	General Materials	5.55	NEWWEY & EYRE
Revenue	Childrens Services	GPC	24.01.2014	Beaulieu House	Client Expenses	18.00	SPORTSDIRECT 276
Revenue	Childrens Services	GPC	24.01.2014	Beaulieu House	General Materials	15.82	ARGOS LTD
Revenue	Childrens Services	GPC	27.01.2014	Beaulieu House	General Materials	107.60	JEWSON LTD
Revenue	Childrens Services	GPC	27.01.2014	Beaulieu House	General Materials	10.00	JEWSON LTD