

Capital or Revenue	Directorate	Transaction Number	Date	Service Area	Expenses Type	Amount	Supplier Name
Revenue	Head of ASC & Community Wellbeing	5105665096	23.04.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105665096	23.04.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105665096	23.04.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105665096	23.04.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105665096	23.04.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105666530	30.04.2014	Learning & Achievement Commissioned Activity	Bought in Prof Services - Curriculum (Schools)	402.50	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	5105662795	09.04.2014	Public Health Core	Payment to Private Contractors	3,500.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105665066	23.04.2014	Warm Homes Healthy People DoH	Operational Equipment	117.89	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105662792	09.04.2014	Warm Homes Healthy People DoH	Operational Equipment	534.57	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662392	02.04.2014	Duty and Assessment 2	Professional Services	207.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105662233	04.04.2014	Advocacy Services (IMCA & IMHA)	Payments to Voluntary and Other Associations	200.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105662393	04.04.2014	Advocacy Services (IMCA & IMHA)	Payments to Voluntary and Other Associations	200.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664751	23.04.2014	Old Cowes Enterprise College	Security of Buildings	310.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664751	23.04.2014	Old Cowes Enterprise College	Security of Buildings	155.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664751	23.04.2014	Old Cowes Enterprise College	Security of Buildings	25.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664751	23.04.2014	Old Cowes Enterprise College	Minor Works	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664751	23.04.2014	Old Cowes Enterprise College	Minor Works	30.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664751	23.04.2014	Old Cowes Enterprise College	Security of Buildings	1,240.00	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	5105663816	11.04.2014	Drug Misuse - Adults	Charges from Independent Providers	120.00	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	5105665990	25.04.2014	Drug Misuse - Adults	Payment to Private Contractors	90.00	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	5105665981	25.04.2014	Drug Misuse - Adults	Payment to Private Contractors	20.00	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	5105665984	25.04.2014	Drug Misuse - Adults	Payment to Private Contractors	210.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	5105662947	09.04.2014	IW Biological Record Centre	Payment to Private Contractors	2,820.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105664578	16.04.2014	Client Management Unit - Grounds Maintenance	Vehicle Maintenance Costs	60.00	ISLANDWIDE WINDSCREENS
Revenue	Managing Director & Head of Paid Service	5105666334	25.04.2014	Nutrition Initiatives	Payment to Private Contractors	1,895.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105664618	16.04.2014	Arts Projects	Professional Services	90.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663826	11.04.2014	Adoption Team	Professional Services	372.50	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	5105666390	25.04.2014	Strengthening Families	Professional Services	400.00	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	5105666390	25.04.2014	Strengthening Families	Professional Services	400.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105662877	09.04.2014	Hub Coordinators	Training	498.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664568	16.04.2014	Education Participation Team	Cleaning Contracts	8.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105666396	25.04.2014	Arts Projects	Professional Services	1,050.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663242	11.04.2014	Workforce Development - Early Years	Training	2,358.10	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	5105664384	16.04.2014	Human Resources	Payment to Private Contractors	200.00	R BARNARD CONSULTING
Revenue	Head of Economy & Tourism	5105665006	23.04.2014	Medina Leisure Centre	Payment to Private Contractors	100.00	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	5105665070	25.04.2014	Strengthening Families	Payments to Voluntary and Other Associations	50.00	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	5105665070	25.04.2014	Strengthening Families	Payments to Voluntary and Other Associations	81.49	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	5105664724	16.04.2014	Drug Misuse - Adults	Payment to Private Contractors	120.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662948	09.04.2014	Moderation	Bought in Prof Services - Curriculum (Schools)	462.00	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	5105664444	16.04.2014	Drug Misuse - Adults	Payment to Private Contractors	120.00	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	5105664445	16.04.2014	Drug Misuse - Adults	Payment to Private Contractors	60.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105665116	23.04.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	2K PROPERTY
Revenue	Head of Economy & Tourism	5105666543	30.04.2014	Medina Leisure Centre	Stock Purchases	464.60	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105664983	23.04.2014	Medina Leisure Centre	Stock Purchases	-9.84	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105664609	16.04.2014	Medina Leisure Centre	Stock Purchases	185.06	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105665883	23.04.2014	Westminster House	Catering Purchases	137.57	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105665884	23.04.2014	Westminster House	Catering Purchases	104.06	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105665885	23.04.2014	Westminster House	Catering Purchases	73.10	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105664994	23.04.2014	Gouldings Resource Centre	Catering Purchases	180.99	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105664994	23.04.2014	Gouldings Resource Centre	Catering Purchases	6.99	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105664452	16.04.2014	Gouldings Resource Centre	Catering Purchases	599.79	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105664452	16.04.2014	Gouldings Resource Centre	Catering Purchases	4.89	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105662303	02.04.2014	Adelaide Resource Centre	Catering Purchases	8.13	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105662427	23.04.2014	Adelaide Resource Centre	Catering Purchases	72.56	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105662427	23.04.2014	Adelaide Resource Centre	Catering Purchases	5.14	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105662303	02.04.2014	Adelaide Resource Centre	Catering Purchases	152.31	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105664488	30.04.2014	Adelaide Resource Centre	Catering Purchases	-13.92	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105666619	30.04.2014	Adelaide Resource Centre	Catering Purchases	410.01	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105666524	30.04.2014	Adelaide Resource Centre	Catering Purchases	177.47	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105666619	30.04.2014	Adelaide Resource Centre	Catering Purchases	61.71	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105666280	25.04.2014	Adelaide Resource Centre	Catering Purchases	92.58	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105666311	25.04.2014	Adelaide Resource Centre	Catering Purchases	13.92	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105666311	25.04.2014	Adelaide Resource Centre	Catering Purchases	5.00	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105666280	25.04.2014	Adelaide Resource Centre	Catering Purchases	5.14	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105664982	23.04.2014	Adelaide Resource Centre	Catering Purchases	-8.18	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105664258	16.04.2014	Adelaide Resource Centre	Catering Purchases	372.05	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105664260	16.04.2014	Adelaide Resource Centre	Catering Purchases	110.33	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105664260	16.04.2014	Adelaide Resource Centre	Catering Purchases	11.84	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105664258	16.04.2014	Adelaide Resource Centre	Catering Purchases	8.34	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105662301	02.04.2014	The Heights	Stock Purchases	232.90	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105662301	02.04.2014	The Heights	Stock Purchases	63.48	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105662302	02.04.2014	The Heights	Stock Purchases	232.51	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105666501	30.04.2014	The Heights	Stock Purchases	51.54	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105666489	30.04.2014	The Heights	Stock Purchases	-9.28	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105666501	30.04.2014	The Heights	Stock Purchases	93.39	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105666550	30.04.2014	The Heights	Stock Purchases	343.04	3663 (BFS GROUP LTD)
Revenue	Head of Finance & S151 Officer	5105666443	30.04.2014	Project Manager Waste Strategy	Consultants Fees	461.25	4 PROJECTS LIMITED
Revenue	Head of ASC & Community Wellbeing	5105662936	09.04.2014	Gouldings Resource Centre	Maintenance of Operational Equipment	75.00	A & M APPLIANCE CARE
Revenue	Head of Economy & Tourism	5105664737	25.04.2014	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	150.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105666246	25.04.2014	Direct Payments Childrens Disabilities	Professional Services	76.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105666245	25.04.2014	Direct Payments Childrens Disabilities	Professional Services	114.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105665102	23.04.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105666046	25.04.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105666046	25.04.2014	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	5105664815	17.04.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664815	17.04.2014	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663317	11.04.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663317	11.04.2014	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662491	04.04.2014	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662491	04.04.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663394	11.04.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664892	17.04.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105666122	25.04.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662568	04.04.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663394	11.04.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105666122	25.04.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664892	17.04.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662568	04.04.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105665111	23.04.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105665111	23.04.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105665111	23.04.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105665111	23.04.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105665111	23.04.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105665111	23.04.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105665111	23.04.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664791	17.04.2014	Adoption Costs	Support Children	186.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663293	11.04.2014	Adoption Costs	Support Children	186.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105660222	25.04.2014	Adoption Costs	Support Children	186.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662467	04.04.2014	Adoption Costs	Support Children	186.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105660087	25.04.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664856	17.04.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663358	11.04.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662532	04.04.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105665113	23.04.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105665100	23.04.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105665100	23.04.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	835.08	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105665100	23.04.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105684787	17.04.2014	Adoption Costs	Support Children	87.15	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663288	11.04.2014	Adoption Costs	Support Children	87.15	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105666018	25.04.2014	Adoption Costs	Support Children	87.15	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662463	04.04.2014	Adoption Costs	Support Children	87.15	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105662743	04.04.2014	Ryde Library	Publications	217.40	AB NEWS
Revenue	Head of ASC & Community Wellbeing	5105663970	11.04.2014	Supporting People Older Persons	Payment to Private Contractors	615.60	ABBEYFIELD WEST WIGHT SOCIETY
Revenue	Head of Economy & Tourism	5105666352	25.04.2014	Dinosaur Isle Museum (Sandown Geology)	General Materials	2,451.80	ABOUT PRESENTATION LTD
Revenue	Head of ASC & Community Wellbeing	5105665268	23.04.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	ACACIA CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105665268	23.04.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ACACIA CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105665268	23.04.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ACACIA CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105665268	23.04.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ACACIA CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105665268	23.04.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ACACIA CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105663277	11.04.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ACACIA CARE HOME
Revenue	Director of Childrens Services	5105665010	23.04.2014	Parent Partnership	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105665010	23.04.2014	Children's Services Strategic Management	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105665010	23.04.2014	Children's Services Strategic Management	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of Economy & Tourism	5105665010	23.04.2014	Medina Leisure Centre	Interview & recruitment expenses	26.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of Economy & Tourism	5105665010	23.04.2014	Medina Leisure Centre	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105665010	23.04.2014	Plean Dene	Interview & recruitment expenses	12.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105665010	23.04.2014	Plean Dene	Interview & recruitment expenses	88.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105665010	23.04.2014	Beaulieu House	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105665010	23.04.2014	Beaulieu House	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Managing Director & Head of Paid Service	5105665010	23.04.2014	Strengthening Families	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Managing Director & Head of Paid Service	5105665010	23.04.2014	Strengthening Families	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105665010	23.04.2014	Leaving Care Costs	Interview & recruitment expenses	12.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105665010	23.04.2014	Leaving Care Costs	Interview & recruitment expenses	4.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105665010	23.04.2014	Homecare Reablement	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105665010	23.04.2014	Homecare Reablement	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105665010	23.04.2014	Highmead	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105665010	23.04.2014	Highmead	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105665010	23.04.2014	Learning Disability Homes Management & Adm	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105665010	23.04.2014	Music Centre	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105665010	23.04.2014	Long Term Conditions	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105665010	23.04.2014	Long Term Conditions	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105665010	23.04.2014	40 Venner Avenue	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105665010	23.04.2014	40 Venner Avenue	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105665010	23.04.2014	Emergency Duty Service	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of Planning & Regulatory Services	5105665010	23.04.2014	Emergency Duty Service	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of Planning & Regulatory Services	5105662867	04.04.2014	Licensing Services	Interview & recruitment expenses	352.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of Planning & Regulatory Services	5105662867	04.04.2014	Licensing Services	Professional Services	48.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105665010	23.04.2014	Adoption Team	Interview & recruitment expenses	176.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105665010	23.04.2014	Adoption Team	Interview & recruitment expenses	24.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105665010	23.04.2014	In-house Fostering	Interview & recruitment expenses	18.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105665010	23.04.2014	In-house Fostering	Interview & recruitment expenses	132.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105665010	23.04.2014	Overbrook	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105665010	23.04.2014	Overbrook	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105665010	23.04.2014	The Laurels	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105665010	23.04.2014	The Laurels	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of Economy & Tourism	5105665010	23.04.2014	The Heights	Interview & recruitment expenses	78.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of Economy & Tourism	5105665010	23.04.2014	The Heights	Interview & recruitment expenses	24.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105664503	16.04.2014	Elderly Frail Homecare	Regular Respite Care	148.40	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105666513	30.04.2014	Elderly Frail Homecare	Charges from Independent Providers	25.41	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105666512	30.04.2014	Elderly Frail Homecare	Charges from Independent Providers	1,117.57	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105664509	16.04.2014	Elderly Frail Homecare	Regular Respite Care	59.36	ACORN CARE SERVICE LTD

Revenue	Head of ASC & Community Wellbeing	5105664501	16.04.2014	Elderly Frail Homecare	Regular Respite Care	29.68	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105664488	16.04.2014	Elderly Frail Homecare	Regular Respite Care	118.72	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105664490	16.04.2014	Elderly Frail Homecare	Regular Respite Care	296.80	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105664502	16.04.2014	Elderly Frail Homecare	Regular Respite Care	29.68	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105664499	16.04.2014	Elderly Frail Homecare	Regular Respite Care	148.40	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105664498	16.04.2014	Elderly Frail Homecare	Regular Respite Care	74.20	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105664947	23.04.2014	Elderly Frail Homecare	Charges from Independent Providers	389.55	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105664465	16.04.2014	Elderly Frail Homecare	Charges from Independent Providers	482.30	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105664504	16.04.2014	Elderly Frail Homecare	Charges from Independent Providers	107.59	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105664505	16.04.2014	Elderly Frail Homecare	Charges from Independent Providers	474.88	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105664507	16.04.2014	Elderly Frail Homecare	Charges from Independent Providers	126.14	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105664489	16.04.2014	Elderly Frail Homecare	Charges from Independent Providers	790.23	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105664494	16.04.2014	Elderly Frail Homecare	Charges from Independent Providers	908.95	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105664487	16.04.2014	Elderly Frail Homecare	Charges from Independent Providers	319.06	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105664500	16.04.2014	Elderly Frail Homecare	Charges from Independent Providers	474.88	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105664508	16.04.2014	Elderly Frail Homecare	Charges from Independent Providers	96.46	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105664506	16.04.2014	Elderly Frail Homecare	Charges from Independent Providers	148.40	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105664486	16.04.2014	Elderly Frail Homecare	Charges from Independent Providers	1,079.61	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105664479	16.04.2014	Elderly Frail Homecare	Charges from Independent Providers	129.85	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105664469	16.04.2014	Elderly Frail Homecare	Charges from Independent Providers	356.16	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105664492	16.04.2014	Elderly Frail Homecare	Charges from Independent Providers	445.20	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105664470	16.04.2014	Elderly Frail Homecare	Charges from Independent Providers	1,002.60	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105664496	16.04.2014	Elderly Frail Homecare	Charges from Independent Providers	3,368.68	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105664471	16.04.2014	Elderly Frail Homecare	Charges from Independent Providers	1,947.75	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105664491	16.04.2014	Elderly Frail Homecare	Charges from Independent Providers	408.10	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105664477	16.04.2014	Elderly Frail Homecare	Charges from Independent Providers	667.80	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105664478	16.04.2014	Elderly Frail Homecare	Charges from Independent Providers	864.43	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105664467	16.04.2014	Elderly Frail Homecare	Charges from Independent Providers	845.88	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105664473	16.04.2014	Elderly Frail Homecare	Charges from Independent Providers	482.30	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105664495	16.04.2014	Elderly Frail Homecare	Charges from Independent Providers	779.10	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105664466	16.04.2014	Elderly Frail Homecare	Charges from Independent Providers	3,287.06	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105664474	16.04.2014	Elderly Frail Homecare	Charges from Independent Providers	1,424.64	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105664483	16.04.2014	Elderly Frail Homecare	Charges from Independent Providers	259.70	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105664493	16.04.2014	Elderly Frail Homecare	Charges from Independent Providers	486.01	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105664475	16.04.2014	Elderly Frail Homecare	Charges from Independent Providers	1,027.67	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105664476	16.04.2014	Elderly Frail Homecare	Charges from Independent Providers	259.70	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105664481	16.04.2014	Elderly Frail Homecare	Charges from Independent Providers	779.10	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105664482	16.04.2014	Elderly Frail Homecare	Charges from Independent Providers	259.70	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105664487	16.04.2014	Elderly Frail Homecare	Charges from Independent Providers	311.64	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105664472	16.04.2014	Elderly Frail Homecare	Charges from Independent Providers	1,710.31	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105664468	16.04.2014	Elderly Frail Homecare	Charges from Independent Providers	2,897.51	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105664484	16.04.2014	Elderly Frail Homecare	Charges from Independent Providers	545.37	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105664485	16.04.2014	Elderly Frail Homecare	Charges from Independent Providers	178.08	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105664480	16.04.2014	Elderly Frail Homecare	Charges from Independent Providers	74.20	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105662622	04.04.2014	Elderly Frail Homecare	Charges from Independent Providers	0.00	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105664630	16.04.2014	Elderly Frail Managed Accounts	Charges from Independent Providers	0.00	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105664630	16.04.2014	Elderly Frail Managed Accounts	Charges from Independent Providers	0.00	ACORN CARE SERVICE LTD
Revenue	Head of Economy & Tourism	5105662412	04.04.2014	Medina Leisure Centre	Payment to Private Contractors	448.75	ACTIVE FACES WELLBEING LIMITED
Revenue	Head of Economy & Tourism	5105662412	04.04.2014	Westridge Squash Courts	Payment to Private Contractors	121.25	ACTIVE FACES WELLBEING LIMITED
Revenue	Head of Economy & Tourism	5105662412	04.04.2014	The Heights	Payment to Private Contractors	542.50	ACTIVE FACES WELLBEING LIMITED
Revenue	Chief Fire Officer	5105662956	09.04.2014	Fire Technical Support	Vehicle Maintenance Costs	14.50	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105662956	25.04.2014	Fire Technical Support	Vehicle Maintenance Costs	48.00	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105666307	25.04.2014	Fire Technical Support	Vehicle Maintenance Costs	14.50	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105666307	25.04.2014	Fire Technical Support	Vehicle Maintenance Costs	15.00	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105664170	11.04.2014	Fire Technical Support	Vehicle Maintenance Costs	165.01	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105664170	11.04.2014	Fire Technical Support	Vehicle Maintenance Costs	6.58	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105664163	11.04.2014	Fire Technical Support	Vehicle Maintenance Costs	25.00	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105664163	11.04.2014	Fire Technical Support	Vehicle Maintenance Costs	299.00	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105664170	11.04.2014	Fire Technical Support	Vehicle Maintenance Costs	6.47	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105664170	11.04.2014	Fire Technical Support	Vehicle Maintenance Costs	20.31	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105662750	04.04.2014	Fire Technical Support	Vehicle Maintenance Costs	118.40	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105662757	04.04.2014	Fire Technical Support	Vehicle Maintenance Costs	19.80	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105662757	04.04.2014	Fire Technical Support	Vehicle Maintenance Costs	6.00	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105662757	04.04.2014	Fire Technical Support	Vehicle Maintenance Costs	6.99	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105662757	04.04.2014	Fire Technical Support	Vehicle Maintenance Costs	8.35	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105662757	04.04.2014	Fire Technical Support	Vehicle Maintenance Costs	7.35	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105662757	04.04.2014	Fire Technical Support	Vehicle Maintenance Costs	141.34	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105662757	04.04.2014	Fire Technical Support	Vehicle Maintenance Costs	2.66	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105662957	09.04.2014	Fire Technical Support	Vehicle Maintenance Costs	14.50	ADAMS MOREY LTD
Revenue	Head of ASC & Community Wellbeing	5105663133	23.04.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,812.44	ADIEMUS CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105664230	11.04.2014	Elderly Frail Residential Care	Charges from Independent Providers	14,499.52	ADIEMUS CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105664231	11.04.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,812.44	ADIEMUS CARE LTD
Revenue	Director of Childrens Services	5105662319	04.04.2014	Adoption Costs	Advertising & Publicity	700.00	ADOPTION UK
Revenue	Director of Childrens Services	5105664211	16.04.2014	Adoption Costs	Professional Subscriptions	74.00	ADOPTION UK
Revenue	Director of Childrens Services	5105662937	09.04.2014	Training - Childrens	Training	800.00	ADRC SOUTHAMPTON LTD
Revenue	Director of Childrens Services	5105662937	09.04.2014	Training - Childrens	Travel Expenses	100.00	ADRC SOUTHAMPTON LTD
Revenue	Head of Exchequer Services	5105664253	16.04.2014	Fraud Section	Security of Buildings	376.00	ADT FIRE AND SECURITY PLC
Revenue	Head of Exchequer Services	5105664253	16.04.2014	Fraud Section	Security of Buildings	13.04	ADT FIRE AND SECURITY PLC
Revenue	Head of Exchequer Services	5105664253	16.04.2014	Fraud Section	Security of Buildings	177.92	ADT FIRE AND SECURITY PLC
Revenue	Head of Exchequer Services	5105664253	16.04.2014	Fraud Section	Security of Buildings	44.61	ADT FIRE AND SECURITY PLC
Revenue	Director of Childrens Services	5105666451	30.04.2014	Parenting and Family Support	Training	990.00	AGAINST VIOLENCE & ABUSE
Revenue	Director of Childrens Services	5105666451	30.04.2014	Parenting and Family Support	Training	128.00	AGAINST VIOLENCE & ABUSE
Revenue	Director of Childrens Services	5105666451	30.04.2014	Parenting and Family Support	Public Transport Fares	151.78	AGAINST VIOLENCE & ABUSE
Revenue	Head of ASC & Community Wellbeing	5105665938	23.04.2014	Mental Health Other Care	Charges from Independent Providers	186.00	AGE CONCERN ISLE OF WIGHT
Revenue	Head of Economy & Tourism	5105662985	11.04.2014	The Heights	Operational Equipment	322.96	AIR HANDLING COMPONENTS
Revenue	Head of Economy & Tourism	5105662985	11.04.2014	The Heights	Operational Equipment	60.00	AIR HANDLING COMPONENTS

Revenue	Head of Planning & Regulatory Services	5105664576	16.04.2014	Environmental Health - Geographical Team	Courier Costs	35.00	AIR LOGISTICS NETWORKS LTD
Revenue	Head of Exchequer Services	5105666444	30.04.2014	National Non Domestic Rates	Consultants Fees	625.00	AIREY CONSULTANCY SERVICES LTD
Revenue	Corporate Items	5105662432	04.04.2014	BSIP savings	Payment to Contractors - Capital	3,279.00	AIRTEK SERVICES
Revenue	Director of Childrens Services	5105665945	23.04.2014	LSCB (Local Safeguarding Childrens Board)	Professional Services	9,597.60	ALAN BEDFORD CONSULTING
Revenue	Head of ASC & Community Wellbeing	5105666604	30.04.2014	Groundings Resource Centre	Grounds Maintenance	407.50	ALBANY FARM & G MACHINERY LTD
Revenue	Managing Director & Head of Paid Service	5105662746	04.04.2014	Contraception	Payment to Private Contractors	215.00	ALBERT STREET PRACTICE
Revenue	Managing Director & Head of Paid Service	5105662746	04.04.2014	Adult Obesity	Payment to Private Contractors	240.00	ALBERT STREET PRACTICE
Revenue	Managing Director & Head of Paid Service	5105662746	04.04.2014	STI Tests & Treatment	Payment to Private Contractors	20.00	ALBERT STREET PRACTICE
Revenue	Head of Planning & Regulatory Services	5105662407	04.04.2014	Development Control	Advertising & Publicity	334.73	ALEXANDER ADVERTISING (INT) LTD
Revenue	Head of Planning & Regulatory Services	5105664228	11.04.2014	Development Control	Advertising & Publicity	334.73	ALEXANDER ADVERTISING (INT) LTD
Revenue	Director of Childrens Services	5105664270	25.04.2014	Complaints (Children & Families)	Professional Services	970.00	ALIXON CAMPBELL LTD
Revenue	Chief Fire Officer	5105664709	16.04.2014	Fire Technical Support	Operational Equipment	39.00	ALLBATTERIES UK LTD
Revenue	Director of Childrens Services	5105662355	02.04.2014	Special Educational Needs Transport	Taxis - Contract Hire	350.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105662355	02.04.2014	Special Educational Needs Transport	Taxis - Contract Hire	316.40	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105662355	02.04.2014	Special Educational Needs Transport	Taxis - Contract Hire	450.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105662355	02.04.2014	Special Educational Needs Transport	Taxis - Contract Hire	308.40	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105662355	02.04.2014	Special Educational Needs Transport	Taxis - Contract Hire	370.10	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105662355	02.04.2014	Special Educational Needs Transport	Taxis - Contract Hire	454.50	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105662355	02.04.2014	Special Educational Needs Transport	Taxis - Contract Hire	123.35	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105662355	02.04.2014	Special Educational Needs Transport	Taxis - Contract Hire	263.70	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105662355	02.04.2014	Special Educational Needs Transport	Taxis - Contract Hire	84.40	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105662355	02.04.2014	Special Educational Needs Transport	Taxis - Contract Hire	390.65	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105662355	02.04.2014	Special Educational Needs Transport	Taxis - Contract Hire	300.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105662355	02.04.2014	Special Educational Needs Transport	Taxis - Contract Hire	300.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105662355	02.04.2014	Special Educational Needs Transport	Taxis - Contract Hire	185.05	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105663720	11.04.2014	Special Educational Needs Transport	Taxis - Contract Hire	67.52	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105663720	11.04.2014	Special Educational Needs Transport	Taxis - Contract Hire	240.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105663720	11.04.2014	Special Educational Needs Transport	Taxis - Contract Hire	148.04	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105663720	11.04.2014	Special Educational Needs Transport	Taxis - Contract Hire	189.84	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105663720	11.04.2014	Special Educational Needs Transport	Taxis - Contract Hire	210.96	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105663720	11.04.2014	Special Educational Needs Transport	Taxis - Contract Hire	360.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105663720	11.04.2014	Special Educational Needs Transport	Taxis - Contract Hire	185.04	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105663720	11.04.2014	Special Educational Needs Transport	Taxis - Contract Hire	234.39	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105663720	11.04.2014	Special Educational Needs Transport	Taxis - Contract Hire	98.68	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105662753	04.04.2014	Special Educational Needs Transport	Taxis - Contract Hire	60.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105662753	04.04.2014	Special Educational Needs Transport	Taxis - Contract Hire	37.01	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105662753	04.04.2014	Special Educational Needs Transport	Taxis - Contract Hire	63.28	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105662753	04.04.2014	Special Educational Needs Transport	Taxis - Contract Hire	52.74	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105662753	04.04.2014	Special Educational Needs Transport	Taxis - Contract Hire	90.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105662753	04.04.2014	Special Educational Needs Transport	Taxis - Contract Hire	61.68	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105662753	04.04.2014	Special Educational Needs Transport	Taxis - Contract Hire	78.13	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105662753	04.04.2014	Special Educational Needs Transport	Taxis - Contract Hire	16.88	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105662753	04.04.2014	Special Educational Needs Transport	Taxis - Contract Hire	24.67	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105663720	11.04.2014	Special Educational Needs Transport	Taxis - Contract Hire	210.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105663720	11.04.2014	Special Educational Needs Transport	Taxis - Contract Hire	240.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105663720	11.04.2014	Special Educational Needs Transport	Taxis - Contract Hire	296.08	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105663720	11.04.2014	Special Educational Needs Transport	Taxis - Contract Hire	363.60	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105662753	04.04.2014	Special Educational Needs Transport	Taxis - Contract Hire	70.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105662753	04.04.2014	Special Educational Needs Transport	Taxis - Contract Hire	60.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105662753	04.04.2014	Special Educational Needs Transport	Taxis - Contract Hire	74.02	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105662753	04.04.2014	Special Educational Needs Transport	Taxis - Contract Hire	90.90	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105663728	11.04.2014	Children in Care Team	Transport of Clients	560.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105663728	11.04.2014	Children in Care Team	Transport of Clients	26.40	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105662234	04.04.2014	Children in Care Team	Transport of Clients	19.80	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105662234	04.04.2014	Children in Care Team	Transport of Clients	440.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105663725	16.04.2014	Support for Looked After Children - Children Young Adults Disability	Support Children	849.50	ALPHA (IOW) LTD
Revenue	Head of Economy & Tourism	5105666415	25.04.2014	Youth Council	Public Transport Fares	25.05	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105662753	04.04.2014	Home to School Transport	Taxis - Contract Hire	78.13	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105662753	04.04.2014	Home to School Transport	Taxis - Contract Hire	25.70	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105662753	04.04.2014	Home to School Transport	Taxis - Contract Hire	84.30	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105662753	04.04.2014	Home to School Transport	Taxis - Contract Hire	62.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105663720	11.04.2014	Home to School Transport	Taxis - Contract Hire	102.80	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105663720	11.04.2014	Home to School Transport	Taxis - Contract Hire	327.16	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105663720	11.04.2014	Home to School Transport	Taxis - Contract Hire	312.52	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105663720	11.04.2014	Home to School Transport	Taxis - Contract Hire	337.20	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105663720	11.04.2014	Home to School Transport	Taxis - Contract Hire	248.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105663720	11.04.2014	Home to School Transport	Taxis - Contract Hire	200.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105662355	02.04.2014	Home to School Transport	Taxis - Contract Hire	128.50	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105662355	02.04.2014	Home to School Transport	Taxis - Contract Hire	250.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105662355	02.04.2014	Home to School Transport	Taxis - Contract Hire	390.85	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105662355	02.04.2014	Home to School Transport	Taxis - Contract Hire	18.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105662355	02.04.2014	Home to School Transport	Taxis - Contract Hire	421.50	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105662355	02.04.2014	Home to School Transport	Taxis - Contract Hire	408.95	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105662355	02.04.2014	Home to School Transport	Taxis - Contract Hire	310.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105662753	04.04.2014	Home to School Transport	Taxis - Contract Hire	50.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105662753	04.04.2014	Home to School Transport	Taxis - Contract Hire	11.31	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105662753	04.04.2014	Home to School Transport	Taxis - Contract Hire	31.64	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105663720	11.04.2014	Home to School Transport	Taxis - Contract Hire	11.31	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105663720	11.04.2014	Home to School Transport	Taxis - Contract Hire	126.56	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105662355	02.04.2014	Home to School Transport	Taxis - Contract Hire	11.31	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105662355	02.04.2014	Home to School Transport	Taxis - Contract Hire	158.20	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105662753	04.04.2014	Home to School Transport	Taxis - Contract Hire	81.79	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105663777	16.04.2014	S17 Disabled Children	Charges from Independent Providers	72.00	ALPHA (IOW) LTD
Revenue	Head of ASC & Community Wellbeing	5105665178	23.04.2014	Learning Disability Residential Care	Charges from Independent Providers	3,836.84	ALPHAGRANGE LTD
Revenue	Director of Childrens Services	5105663729	23.04.2014	LSCB (Local Safeguarding Childrens Board)	Agency staff	225.00	AMANDA GETHIN CONSULTANCY
Revenue	Director of Childrens Services	5105663729	23.04.2014	LSCB (Local Safeguarding Childrens Board)	Agency staff	7,650.00	AMANDA GETHIN CONSULTANCY

Revenue	Chief Fire Officer	5105665002	23.04.2014	Diversity & Workforce	Operational Equipment	120.00	BARTLETTS SERVICE STATION
Revenue	Head of HR & Organisational Change	5105662772	04.04.2014	Corporate Stores	Vehicle Hire External	730.71	BARTLETTS SERVICE STATION
Revenue	Head of Exchequer Services	5105665840	23.04.2014	Staff Benefits	Payment to Private Contractors	11.67	BARTON PRIMARY & EARLY YEARS
Revenue	Head of Exchequer Services	5105665931	23.04.2014	Staff Benefits	Payment to Private Contractors	12.00	BARTON PRIMARY & EARLY YEARS
Revenue	Head of Exchequer Services	5105665840	23.04.2014	Staff Benefits	Payment to Private Contractors	50.00	BARTON PRIMARY & EARLY YEARS
Revenue	Head of Exchequer Services	5105665840	23.04.2014	Staff Benefits	Payment to Private Contractors	60.00	BARTON PRIMARY & EARLY YEARS
Revenue	Head of Economy & Tourism	5105664233	11.04.2014	IOW Festival of Walking	Advertising & Publicity	540.00	BAUER CONSUMER MEDIA LTD
Revenue	Head of Economy & Tourism	5105664595	16.04.2014	IOW Festival of Walking	Advertising & Publicity	500.00	BEACON MEDIA LIMITED
Revenue	Head of Economy & Tourism	5105664293	16.04.2014	Ryde Harbour	Payment to Private Contractors	35.00	BEAUFORT MARINE LTD
Revenue	Head of ASC & Community Wellbeing	5105665392	23.04.2014	Elderly Frail Nursing Mainland	Charges from Independent Providers	2,269.40	BEAUMONT LODGE LTD
Revenue	Head of Economy & Tourism	5105664296	16.04.2014	Annual council	Catering Equipment	5.15	BERENDSEN
Revenue	Head of Planning & Regulatory Services	5105664738	23.04.2014	Environmental Health - Geographical Team	Clothing & Laundry	20.16	BERENDSEN
Revenue	Head of ASC & Community Wellbeing	5105665770	30.04.2014	Community Laundry Service	Clothing & Laundry	13.74	BERENDSEN
Revenue	Head of ASC & Community Wellbeing	5105664241	11.04.2014	B&B Properties	Accommodation Costs - Service Users	6,446.00	BERTRAM LODGE
Revenue	Head of Economy & Tourism	5105664990	23.04.2014	Medina Leisure Centre	Stock Purchases	207.16	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105664747	23.04.2014	Westminster House	Operational Equipment	68.76	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105664720	16.04.2014	Westminster House	Clothing & Laundry	43.02	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105664746	23.04.2014	Westminster House	Consumable Cleaning Materials	132.70	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105664731	23.04.2014	Westminster House	Consumable Cleaning Materials	75.91	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105663790	11.04.2014	Westminster House	Consumable Cleaning Materials	15.28	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105664161	11.04.2014	Westminster House	Consumable Cleaning Materials	63.44	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105664196	11.04.2014	Gouldings Resource Centre	Consumable Cleaning Materials	417.21	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105664215	11.04.2014	Gouldings Resource Centre	Consumable Cleaning Materials	4.86	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105663724	11.04.2014	Gouldings Resource Centre	Catering Purchases	77.96	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105662649	11.04.2014	Plean Dene	Operational Equipment	48.25	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105664171	23.04.2014	Plean Dene	Operational Equipment	193.47	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105664171	23.04.2014	Plean Dene	Operational Equipment	68.94	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105664561	25.04.2014	Plean Dene	Operational Equipment	3.30	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105662802	09.04.2014	Plean Dene	Operational Equipment	36.33	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105664745	25.04.2014	Saxonbury	Operational Equipment	28.34	BETA PAK LTD
Revenue	Director of Childrens Services	5105666270	25.04.2014	Youth- Brading	Operational Equipment	120.00	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	510566447	30.04.2014	Homecare Reablement	Operational Equipment	53.90	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105664450	30.04.2014	Homecare Reablement	Operational Equipment	-8.56	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105664450	30.04.2014	Homecare Reablement	Operational Equipment	-8.57	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105664447	30.04.2014	Homecare Reablement	Operational Equipment	53.90	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105665977	25.04.2014	31 Carter Avenue	Operational Equipment	112.74	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105662717	04.04.2014	31 Carter Avenue	Operational Equipment	11.99	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105662992	11.04.2014	31 Carter Avenue	Operational Equipment	25.48	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105664713	23.04.2014	Highmead	Operational Equipment	120.00	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105662650	11.04.2014	Highmead	Operational Equipment	280.69	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105662954	23.04.2014	Highmead	Operational Equipment	60.50	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105662768	04.04.2014	Highmead	Operational Equipment	101.64	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105665987	25.04.2014	Highmead	Operational Equipment	-34.95	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105665973	25.04.2014	Highmead	Operational Equipment	4.23	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105665912	25.04.2014	Highmead	Operational Equipment	34.95	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105664778	30.04.2014	Highmead	Operational Equipment	218.58	BETA PAK LTD
Revenue	Head of HR & Organisational Change	5105664159	11.04.2014	ICT Service Support Manager	Catering Purchases	17.79	BETA PAK LTD
Revenue	Head of HR & Organisational Change	5105664159	11.04.2014	ICT Service Support Manager	Catering Purchases	14.25	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105664566	25.04.2014	Seagulls	Operational Equipment	19.22	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105664665	23.04.2014	Seagulls	Operational Equipment	25.57	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105662646	11.04.2014	Seagulls	Operational Equipment	30.29	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105662913	09.04.2014	Adelaide Resource Centre	Fixtures and Fittings	656.90	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105662925	09.04.2014	Adelaide Resource Centre	Consumable Cleaning Materials	348.05	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105662917	11.04.2014	Adelaide Resource Centre	Consumable Cleaning Materials	465.78	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105662920	09.04.2014	Adelaide Resource Centre	Consumable Cleaning Materials	151.79	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105665991	25.04.2014	The Laurels	Operational Equipment	4.23	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105665886	23.04.2014	The Laurels	Operational Equipment	120.00	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105665896	23.04.2014	The Laurels	Operational Equipment	-8.33	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105662684	25.04.2014	The Laurels	Operational Equipment	261.42	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105662771	23.04.2014	The Laurels	Operational Equipment	265.49	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105662762	04.04.2014	The Laurels	Operational Equipment	4.03	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105664574	16.04.2014	Downside Community & Learning Centre	Consumable Cleaning Materials	6.28	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105664574	16.04.2014	Downside Community & Learning Centre	Consumable Cleaning Materials	39.90	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105664574	16.04.2014	Downside Community & Learning Centre	Consumable Cleaning Materials	26.84	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105664574	16.04.2014	Downside Community & Learning Centre	Consumable Cleaning Materials	8.16	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105664574	16.04.2014	Downside Community & Learning Centre	Consumable Cleaning Materials	19.97	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105664574	16.04.2014	Downside Community & Learning Centre	Consumable Cleaning Materials	15.18	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105662776	04.04.2014	Overbrook	Operational Equipment	31.66	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105664573	23.04.2014	Overbrook	Operational Equipment	26.08	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105662938	25.04.2014	Overbrook	Operational Equipment	2.32	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105664574	16.04.2014	Downside Community & Learning Centre	Consumable Cleaning Materials	9.10	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105662840	09.04.2014	Physical Disability Homecare	Charges from Independent Providers	-22.26	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105662836	09.04.2014	Mental Health Homecare	Charges from Independent Providers	408.10	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105662822	09.04.2014	Elderly Frail Homecare	Regular Respite Care	0.00	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105662857	09.04.2014	Elderly Frail Homecare	Regular Respite Care	148.40	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105662854	09.04.2014	Elderly Frail Homecare	Regular Respite Care	148.40	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105662848	09.04.2014	Elderly Frail Homecare	Regular Respite Care	148.40	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105662855	09.04.2014	Elderly Frail Homecare	Regular Respite Care	148.40	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105662863	09.04.2014	Elderly Frail Homecare	Regular Respite Care	0.00	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105663222	09.04.2014	Elderly Frail Homecare	Regular Respite Care	311.64	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105664334	16.04.2014	Elderly Frail Homecare	Charges from Independent Providers	0.00	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105664656	16.04.2014	Elderly Frail Homecare	Charges from Independent Providers	89.04	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105664655	16.04.2014	Elderly Frail Homecare	Charges from Independent Providers	155.82	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105664654	16.04.2014	Elderly Frail Homecare	Charges from Independent Providers	259.70	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105663223	09.04.2014	Elderly Frail Homecare	Charges from Independent Providers	148.40	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105663544	11.04.2014	Elderly Frail Homecare	Charges from Independent Providers	519.40	BETTER AT HOME IOW LTD

Revenue	Head of Economy & Tourism	5105662761	09.04.2014	Newport Harbour Account	Refuse Collection, Disposal and Recycling Costs	188.65	BIFFA WASTE SERVICES LTD
Revenue	Chief Fire Officer	5105662965	09.04.2014	Fire Operations	Refuse Collection, Disposal and Recycling Costs	26.95	BIFFA WASTE SERVICES LTD
Revenue	Chief Fire Officer	5105662966	09.04.2014	Fire Operations	Refuse Collection, Disposal and Recycling Costs	381.90	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105662761	09.04.2014	Cothey Bottom Store RYDE	Refuse Collection, Disposal and Recycling Costs	37.58	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105662761	09.04.2014	Westridge Squash Courts	Refuse Collection, Disposal and Recycling Costs	37.58	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105662761	09.04.2014	Public Libraries Central	Refuse Collection, Disposal and Recycling Costs	49.25	BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105662761	09.04.2014	40 Venner Avenue	Refuse Collection, Disposal and Recycling Costs	110.70	BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105662761	09.04.2014	Seagulls	Refuse Collection, Disposal and Recycling Costs	89.70	BIFFA WASTE SERVICES LTD
Revenue	Head of HR & Organisational Change	5105662761	09.04.2014	Administrative Buildings	Refuse Collection, Disposal and Recycling Costs	177.65	BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105662780	04.04.2014	Adelaide Resource Centre	Refuse Collection, Disposal and Recycling Costs	171.60	BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105662781	04.04.2014	Adelaide Resource Centre	Refuse Collection, Disposal and Recycling Costs	1,319.63	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105662761	09.04.2014	Crematorium	Refuse Collection, Disposal and Recycling Costs	91.45	BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105662761	09.04.2014	The Laurels	Refuse Collection, Disposal and Recycling Costs	58.52	BIFFA WASTE SERVICES LTD
Revenue	Director of Childrens Services	5105662761	09.04.2014	Specialist Service Business Admin	Refuse Collection, Disposal and Recycling Costs	182.90	BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105662761	09.04.2014	Overbrook	Refuse Collection, Disposal and Recycling Costs	137.00	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105662761	09.04.2014	The Heights	Refuse Collection, Disposal and Recycling Costs	402.90	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105662761	09.04.2014	Dinosaur Isle Museum (Sandown Geology)	Refuse Collection, Disposal and Recycling Costs	212.89	BIFFA WASTE SERVICES LTD
Revenue	Head of HR & Organisational Change	5105662963	11.04.2014	Administrative Buildings	Refuse Collection, Disposal and Recycling Costs	56.20	BIFFA WASTE SERVICES LTD
Revenue	Head of HR & Organisational Change	5105662967	11.04.2014	Administrative Buildings	Refuse Collection, Disposal and Recycling Costs	98.05	BIFFA WASTE SERVICES LTD
Revenue	Director of Childrens Services	5105662237	16.04.2014	Purchased Residential	Charges from Independent Providers	4,019.49	BIG BRIGHT HOLIDAYS
Revenue	Director of Childrens Services	5105665003	23.04.2014	Purchased Residential	Charges from Independent Providers	13,398.21	BIG BRIGHT HOLIDAYS
Revenue	Director of Childrens Services	5105665004	23.04.2014	Purchased Residential	Charges from Independent Providers	13,398.21	BIG BRIGHT HOLIDAYS
Revenue	Director of Childrens Services	5105662589	04.04.2014	Leaving Care Costs	Support Children	65.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105666142	25.04.2014	Leaving Care Costs	Support Children	65.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663415	11.04.2014	Leaving Care Costs	Support Children	65.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664912	17.04.2014	Leaving Care Costs	Support Children	65.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105664246	11.04.2014	Sports Development - Courses	Operational Equipment	29.80	BISHOP SPORTS & LEISURE LTD
Revenue	Head of Economy & Tourism	5105664246	11.04.2014	Sports Development - Courses	Operational Equipment	164.25	BISHOP SPORTS & LEISURE LTD
Revenue	Head of Economy & Tourism	5105664246	11.04.2014	Sports Development - Courses	Operational Equipment	19.44	BISHOP SPORTS & LEISURE LTD
Revenue	Head of Economy & Tourism	5105664246	11.04.2014	Sports Development - Courses	Operational Equipment	13.98	BISHOP SPORTS & LEISURE LTD
Revenue	Head of Economy & Tourism	5105664246	11.04.2014	Sports Development - Courses	Operational Equipment	27.95	BISHOP SPORTS & LEISURE LTD
Revenue	Head of Economy & Tourism	5105664246	11.04.2014	Sports Development - Courses	Operational Equipment	21.90	BISHOP SPORTS & LEISURE LTD
Revenue	Head of Economy & Tourism	5105664246	11.04.2014	Sports Development - Courses	Operational Equipment	34.95	BISHOP SPORTS & LEISURE LTD
Revenue	Head of Economy & Tourism	5105664246	11.04.2014	Sports Development - Courses	Operational Equipment	47.25	BISHOP SPORTS & LEISURE LTD
Revenue	Head of ASC & Community Wellbeing	5105662230	02.04.2014	Homecare Reablement	Vehicle Maintenance Costs	5.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105662230	02.04.2014	Homecare Reablement	Vehicle Maintenance Costs	5.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105662231	02.04.2014	Homecare Reablement	Vehicle Maintenance Costs	20.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105662230	02.04.2014	Homecare Reablement	Vehicle Maintenance Costs	15.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105662231	02.04.2014	Homecare Reablement	Vehicle Maintenance Costs	10.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105662230	02.04.2014	Homecare Reablement	Vehicle Maintenance Costs	5.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105662230	02.04.2014	Homecare Reablement	Vehicle Maintenance Costs	10.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105662230	02.04.2014	Homecare Reablement	Vehicle Maintenance Costs	10.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105662230	02.04.2014	Homecare Reablement	Vehicle Maintenance Costs	5.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105662231	02.04.2014	Homecare Reablement	Vehicle Maintenance Costs	20.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105662231	02.04.2014	Homecare Reablement	Vehicle Maintenance Costs	5.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105662231	02.04.2014	Homecare Reablement	Vehicle Maintenance Costs	20.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105662230	02.04.2014	Homecare Reablement	Vehicle Maintenance Costs	15.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105662231	02.04.2014	Homecare Reablement	Vehicle Maintenance Costs	5.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662661	23.04.2014	Purchased Fostering	Charges from Independent Providers	3,126.30	BLUE SKY FOSTERING LTD
Revenue	Director of Childrens Services	5105662667	23.04.2014	Purchased Fostering	Charges from Independent Providers	3,126.30	BLUE SKY FOSTERING LTD
Revenue	Director of Childrens Services	5105662651	23.04.2014	Purchased Fostering	Charges from Independent Providers	3,126.30	BLUE SKY FOSTERING LTD
Revenue	Director of Childrens Services	5105662749	16.04.2014	Beaulieu House	Professional Services	32.60	BOC LTD
Revenue	Head of Economy & Tourism	5105665917	23.04.2014	Ferry Maintenance	Vehicle Maintenance Costs	80.98	BOC LTD
Revenue	Head of Economy & Tourism	5105665918	23.04.2014	Ferry Maintenance	Vehicle Maintenance Costs	-80.98	BOC LTD
Revenue	Director of Childrens Services	5105662744	04.04.2014	Short Breaks	Payments to Voluntary and Other Associations	390.00	BODSTER EQUINE ASSISTED LEARN CIC
Revenue	Director of Childrens Services	5105662751	04.04.2014	NIACE Project	Grants to External Bodies	3,000.00	BODSTER EQUINE ASSISTED LEARN CIC
Revenue	Head of ASC & Community Wellbeing	5105666264	25.04.2014	Plean Dene	Catering Purchases	53.59	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105666264	25.04.2014	Plean Dene	Catering Purchases	219.77	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105662335	09.04.2014	Plean Dene	Catering Purchases	29.69	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105666327	25.04.2014	Plean Dene	Catering Purchases	3.97	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105665992	25.04.2014	Plean Dene	Catering Purchases	209.98	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105665992	25.04.2014	Plean Dene	Catering Purchases	37.17	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105663771	16.04.2014	Plean Dene	Catering Purchases	14.43	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105662991	16.04.2014	Plean Dene	Catering Purchases	34.00	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105662991	16.04.2014	Plean Dene	Catering Purchases	199.29	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105662989	11.04.2014	Plean Dene	Catering Purchases	4.86	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105663714	25.04.2014	Overbrook	Catering Purchases	9.99	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105663714	25.04.2014	Overbrook	Catering Purchases	82.60	BOOKER CASH & CARRY LTD
Revenue	Managing Director & Head of Paid Service	5105664362	16.04.2014	Contraception	Payment to Private Contractors	65.00	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Managing Director & Head of Paid Service	5105664362	16.04.2014	Contraception	Payment to Private Contractors	195.00	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Managing Director & Head of Paid Service	5105664362	16.04.2014	Contraception	Payment to Private Contractors	67.60	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Managing Director & Head of Paid Service	5105664362	16.04.2014	Contraception	Payment to Private Contractors	3.55	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Managing Director & Head of Paid Service	5105664362	16.04.2014	Contraception	Payment to Private Contractors	19.50	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Managing Director & Head of Paid Service	5105664700	16.04.2014	Contraception	Payment to Private Contractors	240.00	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Managing Director & Head of Paid Service	5105664700	16.04.2014	Contraception	Payment to Private Contractors	83.20	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Managing Director & Head of Paid Service	5105664700	16.04.2014	Contraception	Payment to Private Contractors	24.00	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Managing Director & Head of Paid Service	5105664700	16.04.2014	Contraception	Payment to Private Contractors	80.00	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Managing Director & Head of Paid Service	5105664362	16.04.2014	Drug Misuse - Adults	Payment to Private Contractors	30.00	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Managing Director & Head of Paid Service	5105664700	16.04.2014	Drug Misuse - Adults	Payment to Private Contractors	416.50	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Managing Director & Head of Paid Service	5105664700	16.04.2014	Drug Misuse - Adults	Payment to Private Contractors	512.00	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Managing Director & Head of Paid Service	5105664362	16.04.2014	Drug Misuse - Adults	Payment to Private Contractors	676.00	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Managing Director & Head of Paid Service	5105664362	16.04.2014	Drug Misuse - Adults	Payment to Private Contractors	458.50	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Managing Director & Head of Paid Service	5105664362	16.04.2014	STI Tests & Treatment	Payment to Private Contractors	5.00	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Managing Director & Head of Paid Service	5105664364	16.04.2014	Contraception	Payment to Private Contractors	31.95	BOOTS UK LTD
Revenue	Managing Director & Head of Paid Service	5105664699	16.04.2014	Drug Misuse - Adults	Payment to Private Contractors	66.50	BOOTS UK LTD
Revenue	Managing Director & Head of Paid Service	5105664699	16.04.2014	Drug Misuse - Adults	Payment to Private Contractors	184.00	BOOTS UK LTD

Revenue	Head of ASC & Community Wellbeing	5105665143	23.04.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664842	17.04.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663344	11.04.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105660673	25.04.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662518	04.04.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	5105663775	11.04.2014	ICT Contracts	Computer Maintenance	3,260.07	CABLE & WIRELESS WORLDWIDE
Revenue	Head of Economy & Tourism	5105663702	11.04.2014	Transport Administration	Maintenance of Operational Equipment	568.58	CALOR GAS LIMITED
Revenue	Head of Economy & Tourism	5105664238	11.04.2014	Medina Leisure Centre	Payment to Private Contractors	41.73	CANNON HYGIENE
Revenue	Director of Childrens Services	5105664172	23.04.2014	Workforce Development - Westridge Centre	Refuse Collection, Disposal and Recycling Costs	5.63	CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105664400	16.04.2014	Westminster House	Cleaning Contracts	52.44	CANNON HYGIENE
Revenue	Head of Planning & Regulatory Services	5105664236	11.04.2014	Planning Business Support	Cleaning Contracts	4.51	CANNON HYGIENE
Revenue	Head of Planning & Regulatory Services	5105664236	11.04.2014	Planning Business Support	Cleaning Contracts	11.92	CANNON HYGIENE
Revenue	Head of Planning & Regulatory Services	5105664236	11.04.2014	Planning Business Support	Cleaning Contracts	7.32	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105664169	11.04.2014	Transport Administration	Professional Services	1.13	CANNON HYGIENE
Revenue	Director of Childrens Services	5105664571	16.04.2014	Beaulieu House	Refuse Collection, Disposal and Recycling Costs	288.66	CANNON HYGIENE
Revenue	Director of Childrens Services	5105664569	16.04.2014	Beaulieu House	Refuse Collection, Disposal and Recycling Costs	86.67	CANNON HYGIENE
Revenue	Director of Childrens Services	5105664570	16.04.2014	Beaulieu House	Refuse Collection, Disposal and Recycling Costs	86.89	CANNON HYGIENE
Revenue	Director of Childrens Services	5105663782	11.04.2014	Youth- Brading	General Materials	1.13	CANNON HYGIENE
Revenue	Director of Childrens Services	5105664390	16.04.2014	Youth- Ryde (Well St)	General Materials	3.38	CANNON HYGIENE
Revenue	Director of Childrens Services	5105664393	16.04.2014	Youth- Ryde (Well St)	General Materials	2.25	CANNON HYGIENE
Revenue	Director of Childrens Services	5105664417	16.04.2014	Clatterford Pupil Referral Unit (PRU)	Hire of General Equipment	2.25	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105663793	11.04.2014	Freshwater West Wight Library	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105663791	11.04.2014	Freshwater West Wight Library	Cleaning Contracts	1.13	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105664175	25.04.2014	Freshwater West Wight Library	Cleaning Contracts	11.61	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105664164	11.04.2014	Freshwater West Wight Library	Cleaning Contracts	2.25	CANNON HYGIENE
Revenue	Head of HR & Organisational Change	5105663800	11.04.2014	Barrack Block, Sandown	Sundry Office Expenses	7.32	CANNON HYGIENE
Revenue	Director of Childrens Services	5105663778	16.04.2014	Branstone Farm Studies Centre	Operational Equipment	2.25	CANNON HYGIENE
Revenue	Director of Childrens Services	5105664177	11.04.2014	Education Participation Team	Hire of General Equipment	2.25	CANNON HYGIENE
Revenue	Head of Planning & Regulatory Services	5105664415	16.04.2014	Regulatory Management & Admin Support	Professional Services	3.38	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105664292	16.04.2014	Enterprise House Running Costs	Payment to Private Contractors	12.95	CANNON HYGIENE
Revenue	Director of Childrens Services	5105664286	16.04.2014	WISE	Refuse Collection, Disposal and Recycling Costs	2.25	CANNON HYGIENE
Revenue	Director of Childrens Services	5105663780	11.04.2014	Youth- Sandown/Lake	General Materials	1.13	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105664399	16.04.2014	Westridge Squash Courts	Payment to Private Contractors	3.38	CANNON HYGIENE
Revenue	Head of HR & Organisational Change	5105664173	23.04.2014	Administrative Buildings	Refuse Collection, Disposal and Recycling Costs	1.13	CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105664217	11.04.2014	Adelaide Resource Centre	Waste Contractors	37.36	CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105664162	11.04.2014	Mental Health Day Services	Office Equipment	2.25	CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105664166	16.04.2014	Mental Health Day Services	Office Equipment	4.51	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105664229	11.04.2014	Crematorium	Professional Services	3.38	CANNON HYGIENE
Revenue	Director of Childrens Services	5105664396	16.04.2014	Youth- Cowes	General Materials	2.25	CANNON HYGIENE
Revenue	Director of Childrens Services	5105663789	11.04.2014	Youth- West Wight	Cleaning Contracts	4.51	CANNON HYGIENE
Revenue	Director of Childrens Services	5105664402	16.04.2014	Specialist Service Business Admin	Refuse Collection, Disposal and Recycling Costs	6.76	CANNON HYGIENE
Revenue	Director of Childrens Services	5105664402	16.04.2014	Specialist Service Business Admin	Refuse Collection, Disposal and Recycling Costs	7.32	CANNON HYGIENE
Revenue	Director of Childrens Services	5105664234	11.04.2014	Youth Offending Team	Cleaning Contracts	1.13	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105663797	11.04.2014	The Heights	Payment to Private Contractors	57.25	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105663788	11.04.2014	Guildhall Museum	Maintenance of Operational Equipment	1.13	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105664413	16.04.2014	Guildhall Museum	Maintenance of Operational Equipment	1.13	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105663774	11.04.2014	Dinosaur Isle Museum (Sandown Geology)	Cleaning Contracts	11.70	CANNON HYGIENE
Revenue	Head of Exchequer Services	5105663804	11.04.2014	Help Centres Shared Service Centre	Sundry Office Expenses	19.07	CANNON HYGIENE
Revenue	Head of Exchequer Services	5105663785	16.04.2014	Help Centres Shared Service Centre	Sundry Office Expenses	1.04	CANNON HYGIENE
Revenue	Head of Exchequer Services	5105664480	30.04.2014	Help Centres Shared Service Centre	Medical Fees and Staff Welfare	3.12	CANNON HYGIENE
Revenue	Head of Exchequer Services	5105664481	30.04.2014	Help Centres Shared Service Centre	Medical Fees and Staff Welfare	-3.12	CANNON HYGIENE
Revenue	Head of HR & Organisational Change	5105664416	16.04.2014	Shared Services Manager	Cleaning Contracts	5.63	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105664426	30.04.2014	Print Unit	Photocopying Costs	496.69	CANON (UK) LTD
Revenue	Head of Economy & Tourism	5105666359	25.04.2014	Print Unit	Photocopying Costs	1,523.91	CANON (UK) LTD
Revenue	Head of Economy & Tourism	5105665018	23.04.2014	Ferry Operation	Operational Equipment	240.00	CAPCOM LAND SEA & AIR COMMUN.LTD
Revenue	Director of Childrens Services	5105666338	25.04.2014	Admissions/Student Finance	Publications	1,600.00	CAPITA BUSINESS SERVICES LTD
Revenue	Head of HR & Organisational Change	5105663723	11.04.2014	Human Resources	Agency staff	-750.00	CAPITA RESOURCING LTD
Revenue	Head of HR & Organisational Change	5105663805	23.04.2014	Human Resources	Agency staff	750.00	CAPITA RESOURCING LTD
Revenue	Head of HR & Organisational Change	5105663784	23.04.2014	Human Resources	Agency staff	1,950.00	CAPITA RESOURCING LTD
Revenue	Head of HR & Organisational Change	5105663721	11.04.2014	Human Resources	Agency staff	-5,850.00	CAPITA RESOURCING LTD
Revenue	Head of HR & Organisational Change	5105663726	11.04.2014	Human Resources	Agency staff	5,850.00	CAPITA RESOURCING LTD
Revenue	Head of HR & Organisational Change	5105664419	16.04.2014	Human Resources	Agency staff	3,900.00	CAPITA RESOURCING LTD
Revenue	Head of HR & Organisational Change	5105663701	11.04.2014	Human Resources	Agency staff	750.00	CAPITA RESOURCING LTD
Revenue	Chief Fire Officer	5105663015	09.04.2014	Fire Technical Support	Operational Equipment	1,600.00	CARDIAC SCIENCE HOLDINGS UK LTD
Revenue	Head of ASC & Community Wellbeing	5105663198	09.04.2014	Physical Disability Homecare	Regular Respite Care	148.40	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105663215	09.04.2014	Physical Disability Homecare	Charges from Independent Providers	2,047.92	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105663209	09.04.2014	Physical Disability Homecare	Charges from Independent Providers	111.30	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105663191	09.04.2014	Physical Disability Homecare	Charges from Independent Providers	2,700.88	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105663186	09.04.2014	Mental Health Homecare	Charges from Independent Providers	237.44	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105663199	09.04.2014	Elderly Frail Homecare	Regular Respite Care	296.80	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105663184	09.04.2014	Elderly Frail Homecare	Regular Respite Care	148.40	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105664333	16.04.2014	Elderly Frail Homecare	Charges from Independent Providers	649.25	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105664096	11.04.2014	Elderly Frail Homecare	Charges from Independent Providers	0.00	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105663212	09.04.2014	Elderly Frail Homecare	Charges from Independent Providers	779.10	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105663210	09.04.2014	Elderly Frail Homecare	Charges from Independent Providers	1,513.68	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105663211	09.04.2014	Elderly Frail Homecare	Charges from Independent Providers	259.70	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105663217	09.04.2014	Elderly Frail Homecare	Charges from Independent Providers	445.20	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105663219	09.04.2014	Elderly Frail Homecare	Charges from Independent Providers	259.70	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105663219	09.04.2014	Elderly Frail Homecare	Charges from Independent Providers	50.82	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105663216	09.04.2014	Elderly Frail Homecare	Charges from Independent Providers	793.94	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105663193	09.04.2014	Elderly Frail Homecare	Charges from Independent Providers	623.28	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105663197	09.04.2014	Elderly Frail Homecare	Charges from Independent Providers	779.10	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105663205	09.04.2014	Elderly Frail Homecare	Charges from Independent Providers	148.40	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105663208	09.04.2014	Elderly Frail Homecare	Charges from Independent Providers	222.60	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105663203	09.04.2014	Elderly Frail Homecare	Charges from Independent Providers	267.12	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105663180	09.04.2014	Elderly Frail Homecare	Charges from Independent Providers	1,502.55	CARE FIRST IW LTD

Revenue	Head of ASC & Community Wellbeing	5105662736	04.04.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	0.00	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105663500	11.04.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	519.40	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105663497	11.04.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	601.56	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105663050	09.04.2014	Agency Domiciliary Care	Charges from Independent Providers	510.72	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105662212	02.04.2014	Agency Domiciliary Care	Charges from Independent Providers	247.80	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105662213	02.04.2014	Agency Domiciliary Care	Charges from Independent Providers	504.56	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105662211	02.04.2014	Agency Domiciliary Care	Charges from Independent Providers	430.64	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105662210	02.04.2014	Agency Domiciliary Care	Professional Services	123.04	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105662210	02.04.2014	Agency Domiciliary Care	Professional Services	123.04	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105663049	09.04.2014	Agency Domiciliary Care	Professional Services	882.74	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105663068	09.04.2014	Elderly Frail Managed Accounts	Regular Respite Care	89.04	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105664313	16.04.2014	Elderly Frail Managed Accounts	Charges from Independent Providers	222.60	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Managing Director & Head of Paid Service	5105666498	30.04.2014	NHS Health Check Programme	Payment to Private Contractors	1,419.00	CARISBROOKE HEALTH CENTRE
Revenue	Managing Director & Head of Paid Service	5105666498	30.04.2014	Contraception	Payment to Private Contractors	2,375.00	CARISBROOKE HEALTH CENTRE
Revenue	Managing Director & Head of Paid Service	5105666498	30.04.2014	STI Tests & Treatment	Payment to Private Contractors	15.00	CARISBROOKE HEALTH CENTRE
Revenue	Director of Childrens Services	5105664235	11.04.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	447.73	CARPETRIGHT
Revenue	Head of Planning & Regulatory Services	5105663705	30.04.2014	Development Control	Consultants Fees	1,500.00	CARTER JONAS LLP
Revenue	Head of Planning & Regulatory Services	5105666561	30.04.2014	Local Development Framework	Consultants Fees	11,457.97	CARTER JONAS LLP
Revenue	Head of Planning & Regulatory Services	5105666561	30.04.2014	Local Development Framework	Consultants Fees	1,300.00	CARTER JONAS LLP
Revenue	Head of Planning & Regulatory Services	5105666561	30.04.2014	Local Development Framework	Consultants Fees	322.03	CARTER JONAS LLP
Revenue	Director of Childrens Services	5105666324	25.04.2014	Education Participation Team	Computer Software & Consumables	460.00	CASCAID LTD
Revenue	Director of Childrens Services	5105663735	11.04.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	135.00	CATCH UP
Revenue	Director of Childrens Services	5105662765	04.04.2014	Workforce Development - Westridge Centre	Consumable Cleaning Materials	9.95	CATER WIGHT
Revenue	Director of Childrens Services	5105662765	04.04.2014	Workforce Development - Westridge Centre	Consumable Cleaning Materials	7.99	CATER WIGHT
Revenue	Director of Childrens Services	5105662765	04.04.2014	Workforce Development - Westridge Centre	Consumable Cleaning Materials	7.99	CATER WIGHT
Revenue	Head of ASC & Community Wellbeing	5105662238	02.04.2014	Gouldings Resource Centre	Maintenance of Operational Equipment	280.00	CATER WIGHT
Capital	Director of Childrens Services	5105662765	04.04.2014	Secondary capital	Plant, Equipment & Furniture - Capital	2,500.00	CATER WIGHT
Revenue	Director of Childrens Services	5105664284	16.04.2014	Education Participation Team	Professional Services	2,625.00	CHALLENGE & ADVENTURE LTD
Revenue	Head of Economy & Tourism	5105666343	25.04.2014	Environment officers	Operational Equipment	79.50	CHANT LOCK & SECURITY SERVICE
Revenue	Head of Economy & Tourism	5105665020	23.04.2014	Ferry Operation	Maintenance of Operational Equipment	26.16	CHANT LOCK & SECURITY SERVICE
Revenue	Head of HR & Organisational Change	5105666353	25.04.2014	60 Dodnor Lane rechargeable	Prop Svs only - Day to day mtce	50.00	CHANT LOCK & SECURITY SERVICE
Revenue	Head of HR & Tourism	5105666339	25.04.2014	Newport Harbour Account	Payment to Private Contractors	742.00	CHANTERBOX NURSERY LTD
Revenue	Director of Childrens Services	5105662971	09.04.2014	Youth - Sandown/Lake	Security of Buildings	230.82	CHANT LOCK & SECURITY SERVICE
Revenue	Head of HR & Organisational Change	5105666350	25.04.2014	Administrative Buildings	Prop Svs only - Day to day mtce	287.17	CHANT LOCK & SECURITY SERVICE
Revenue	Head of ASC & Community Wellbeing	5105665019	23.04.2014	Adelaide Resource Centre	Prop Svs only - Day to day mtce	203.45	CHANT LOCK & SECURITY SERVICE
Revenue	Head of ASC & Community Wellbeing	5105665021	23.04.2014	Gouldings Resource Centre	Catering Purchases	299.40	CHAPEL NURSERIES
Revenue	Head of ASC & Community Wellbeing	5105665022	23.04.2014	Gouldings Resource Centre	Catering Purchases	463.50	CHAPEL NURSERIES
Revenue	Head of ASC & Community Wellbeing	5105666442	30.04.2014	Plean Dene	Catering Purchases	44.10	CHAPEL NURSERIES
Revenue	Head of ASC & Community Wellbeing	5105666329	25.04.2014	Plean Dene	Catering Purchases	42.90	CHAPEL NURSERIES
Revenue	Head of ASC & Community Wellbeing	5105666328	25.04.2014	Saxonbury	Catering Purchases	21.40	CHAPEL NURSERIES
Revenue	Head of Exchequer Services	5105665867	23.04.2014	Staff Benefits	Payment to Private Contractors	243.00	CHARLOTTE AND EMMA'S CHILDMINDING SERVICE
Revenue	Head of Exchequer Services	5105665867	23.04.2014	Staff Benefits	Payment to Private Contractors	243.00	CHARLOTTE AND EMMA'S CHILDMINDING SERVICE
Revenue	Head of Exchequer Services	5105665867	23.04.2014	Staff Benefits	Payment to Private Contractors	243.00	CHARLOTTE AND EMMA'S CHILDMINDING SERVICE
Revenue	Director of Childrens Services	5105662893	09.04.2014	Clatterford Pupil Referral Unit (PRU)	Schools Catering Contract	125.05	CHARTWELLS
Revenue	Director of Childrens Services	5105662893	09.04.2014	Thompson House Tuition Centre (PRU)	Schools Catering Contract	205.00	CHARTWELLS
Revenue	Head of Exchequer Services	5105665843	23.04.2014	Staff Benefits	Payment to Private Contractors	243.00	CHATTERBOX NURSERY LTD
Revenue	Head of Exchequer Services	5105665843	23.04.2014	Staff Benefits	Payment to Private Contractors	243.00	CHATTERBOX NURSERY LTD
Revenue	Head of Exchequer Services	5105665843	23.04.2014	Staff Benefits	Payment to Private Contractors	125.00	CHATTERBOX NURSERY LTD
Revenue	Head of Exchequer Services	5105665843	23.04.2014	Staff Benefits	Payment to Private Contractors	200.00	CHATTERBOX NURSERY LTD
Revenue	Head of Exchequer Services	5105665932	23.04.2014	Staff Benefits	Payment to Private Contractors	49.14	CHATTERBOX NURSERY LTD
Revenue	Head of Exchequer Services	5105665932	23.04.2014	Staff Benefits	Payment to Private Contractors	243.00	CHATTERBOX NURSERY LTD
Revenue	Head of Exchequer Services	5105665843	23.04.2014	Staff Benefits	Payment to Private Contractors	185.50	CHATTERBOX NURSERY LTD
Revenue	Head of Exchequer Services	5105665843	23.04.2014	Staff Benefits	Payment to Private Contractors	236.00	CHATTERBOX NURSERY LTD
Revenue	Head of Exchequer Services	5105665843	23.04.2014	Staff Benefits	Payment to Private Contractors	75.80	CHATTERBOX NURSERY LTD
Revenue	Head of Economy & Tourism	5105664176	11.04.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	359.88	CHEATWELL GAMES
Revenue	Head of HR & Organisational Change	5105662700	04.04.2014	ICT Refresh Programme	Computer Purchase & Rental	46.92	CHEEK COMPUTER SERVICES LTD
Revenue	Head of HR & Organisational Change	5105662700	04.04.2014	ICT Refresh Programme	Computer Purchase & Rental	6.50	CHEEK COMPUTER SERVICES LTD
Revenue	Head of Exchequer Services	5105665855	23.04.2014	Staff Benefits	Payment to Private Contractors	160.00	CHEEKY CHIMPS CHILDCARE
Revenue	Head of Exchequer Services	5105665934	23.04.2014	Staff Benefits	Payment to Private Contractors	83.92	CHEEKY CHIMPS CHILDCARE
Revenue	Head of Exchequer Services	5105665855	23.04.2014	Staff Benefits	Payment to Private Contractors	50.00	CHEEKY CHIMPS CHILDCARE
Revenue	Head of Economy & Tourism	5105665970	25.04.2014	Ventnor Haven - General	Payment to Private Contractors	6,048.33	CHEETAH MARINE LLP
Revenue	Head of Economy & Tourism	5105666551	30.04.2014	SOEC INTERREG NWE	Professional Services	150.00	CHEETAH MARINE LLP
Revenue	Head of ASC & Community Wellbeing	5105665149	23.04.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	713.72	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105665149	23.04.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,622.60	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105665149	23.04.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105665149	23.04.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105665149	23.04.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105668000	25.04.2014	Elderly Frail Residential Care	Charges from Independent Providers	579.50	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105668000	25.04.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105665149	23.04.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105665149	23.04.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105665149	23.04.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105665149	23.04.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105665149	23.04.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105665149	23.04.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105665149	23.04.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105665149	23.04.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Head of Economy & Tourism	5105664687	16.04.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	36.00	CHILD'S PLAY (INTERNATIONAL) LTD
Revenue	Head of Economy & Tourism	5105664687	16.04.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	50.00	CHILD'S PLAY (INTERNATIONAL) LTD
Revenue	Head of Exchequer Services	5105665137	23.04.2014	Staff Benefits	Payment to Private Contractors	237.00	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Head of Exchequer Services	5105665137	23.04.2014	Staff Benefits	Payment to Private Contractors	50.00	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Head of Exchequer Services	5105665137	23.04.2014	Staff Benefits	Payment to Private Contractors	185.00	CHILLERTON & ROOKLEY CP SCHOOL
Capital	Head of ASC & Community Wellbeing	5105666279	25.04.2014	Adelaide & Gouldings Fixtures & Fittings	Plant, Equipment & Furniture - Capital	1,430.00	CHILTERN INVADIX LTD
Revenue	Head of Economy & Tourism	5105664412	16.04.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	38.40	CHOC-AFFAIR
Revenue	Head of Economy & Tourism	5105664412	16.04.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	5.95	CHOC-AFFAIR
Revenue	Head of Economy & Tourism	5105664412	16.04.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	38.40	CHOC-AFFAIR

Revenue	Head of Economy & Tourism	5105664412	16.04.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	38.40	CHOC-AFFAIR
Revenue	Head of ASC & Community Wellbeing	5105665132	23.04.2014	Mental Health Residential Care	Charges from Independent Providers	2,898.00	CHOICE SUPPORT
Revenue	Head of ASC & Community Wellbeing	5105665132	23.04.2014	Mental Health Residential Care	Charges from Independent Providers	2,898.00	CHOICE SUPPORT
Revenue	Head of Planning & Regulatory Services	5105663736	11.04.2014	Environmental Health - Geographical Team	Professional Services	480.00	CIEH
Revenue	Director of Childrens Services	5105663016	09.04.2014	Adult Skills	General Materials	15.00	CITY AND GUILDS
Revenue	Director of Childrens Services	5105662361	02.04.2014	Adult Skills	Hire of facilities	7.50	CITY AND GUILDS
Revenue	Head of Economy & Tourism	5105664748	23.04.2014	Public Libraries Central	Computer Maintenance	15,000.00	CIVICA UK LTD
Revenue	Head of Economy & Tourism	5105662250	02.04.2014	Public Libraries Central	Purchase of Books	850.00	CIVICA UK LTD
Revenue	Head of Exchequer Services	5105662248	04.04.2014	Revenues & Benefits Operational Support	Office Equipment	1,780.00	CIVICA UK LTD
Revenue	Head of Exchequer Services	5105662248	04.04.2014	Revenues & Benefits Operational Support	Office Equipment	2,000.00	CIVICA UK LTD
Revenue	Head of Exchequer Services	5105662248	04.04.2014	Revenues & Benefits Operational Support	Office Equipment	425.00	CIVICA UK LTD
Revenue	Director of Childrens Services	5105665999	25.04.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664771	17.04.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663270	11.04.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662449	04.04.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662986	09.04.2014	Special Educational Needs Transport	Taxis - Contract Hire	1,080.00	CLARES CABS
Revenue	Corporate Items	5105664517	16.04.2014	BSIP savings	Legal Fees - Other Parties	350.00	CLARKE WILLMOTT LLP
Revenue	Corporate Items	5105665023	23.04.2014	BSIP savings	Consultants Fees	990.00	CLARKE WILLMOTT LLP
Revenue	Head of Corp Gov & Monitoring Officer	5105662881	09.04.2014	Litigation Costs	Legal Fees - Other Parties	158.00	CLARKE WILLMOTT LLP
Revenue	Head of Corp Gov & Monitoring Officer	5105662880	09.04.2014	Litigation Costs	Legal Fees - Other Parties	349.00	CLARKE WILLMOTT LLP
Revenue	Head of Corp Gov & Monitoring Officer	5105662796	09.04.2014	Litigation Costs	Legal Fees - Other Parties	500.00	CLARKE WILLMOTT LLP
Capital	Head of Planning & Regulatory Services	5105664527	16.04.2014	Highways transport capital	Payment to Contractors - Capital	2,400.00	CLIFFORD J. MATTHEWS LTD
Capital	Head of Planning & Regulatory Services	5105664529	16.04.2014	Highways transport capital	Payment to Contractors - Capital	5,650.00	CLIFFORD J. MATTHEWS LTD
Capital	Head of Planning & Regulatory Services	5105664532	16.04.2014	Highways transport capital	Payment to Contractors - Capital	1,250.00	CLIFFORD J. MATTHEWS LTD
Capital	Head of Planning & Regulatory Services	5105664418	23.04.2014	Highways transport capital	Payment to Contractors - Capital	385.00	CLIFFORD J. MATTHEWS LTD
Capital	Head of Planning & Regulatory Services	5105664533	16.04.2014	Highways transport capital	Payment to Contractors - Capital	530.00	CLIFFORD J. MATTHEWS LTD
Revenue	Head of Exchequer Services	5105665849	23.04.2014	Staff Benefits	Payment to Private Contractors	25.00	CLUB COOL C/O COWES PRIMARY SCHOOL
Revenue	Director of Childrens Services	5105662774	04.04.2014	Educational Psychology Service	Bought in Prof Services - Curriculum (Schools)	9,750.00	COGNITIVE CONSULTANCY
Revenue	Head of ASC & Community Wellbeing	5105665681	23.04.2014	Elderly Mentally III Nursing Mainland	Charges from Independent Providers	2,165.52	COLBURY CARE LTD
Revenue	Head of Economy & Tourism	5105665655	30.04.2014	Ferry Maintenance	Maintenance of Operational Equipment	366.10	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	5105663819	11.04.2014	Fire Control	Fire Comms - Radio	9,362.92	COMMUNITIES AND LOCAL GOVERNMENT
Revenue	Head of Economy & Tourism	5105662671	04.04.2014	Medina Leisure Centre	Maintenance of Operational Equipment	210.60	COMPLETE POOL CONTROLS LTD
Revenue	Head of Economy & Tourism	5105662671	04.04.2014	Medina Leisure Centre	Maintenance of Operational Equipment	11.25	COMPLETE POOL CONTROLS LTD
Revenue	Head of Economy & Tourism	5105662670	04.04.2014	Medina Leisure Centre	Consumable Cleaning Materials	997.55	COMPLETE POOL CONTROLS LTD
Revenue	Head of Economy & Tourism	5105662447	04.04.2014	The Heights	Consumable Cleaning Materials	142.00	COMPLETE POOL CONTROLS LTD
Revenue	Head of Economy & Tourism	5105662669	04.04.2014	The Heights	Consumable Cleaning Materials	899.60	COMPLETE POOL CONTROLS LTD
Revenue	Head of Economy & Tourism	5105666361	25.04.2014	Ryde Library	Rent of Buildings and Rooms	5.50	COMPTON GROUP
Revenue	Head of Economy & Tourism	5105666361	25.04.2014	Ryde Library	Rent of Buildings and Rooms	6.40	COMPTON GROUP
Revenue	Head of HR & Organisational Change	5105666559	30.04.2014	ICT Contracts	Computer Maintenance	6,604.05	COMPUTACENTER (UK) LTD
Revenue	Head of Economy & Tourism	5105666560	30.04.2014	Local Collection	Publications	43.00	CONSERVATION BY DESIGN LTD
Revenue	Chief Fire Officer	5105662975	09.04.2014	Fire Technical Support	Vehicle Maintenance Costs	24.00	CONTRACT DISTRIBUTION SERVICES
Revenue	Managing Director & Head of Paid Service	5105662797	09.04.2014	Children 5-19 Public Health Programmes	Payment to Private Contractors	350.00	COOPER HART LTD
Revenue	Head of ASC & Community Wellbeing	5105665195	23.04.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,998.08	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105665195	23.04.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105665195	23.04.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105665195	23.04.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105665923	23.04.2014	Elderly Frail Residential Care	Charges from Independent Providers	347.70	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105665923	23.04.2014	Elderly Frail Residential Care	Charges from Independent Providers	9,735.60	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105665923	23.04.2014	Elderly Frail Residential Care	Charges from Independent Providers	3,245.20	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105665195	23.04.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105665195	23.04.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105665195	23.04.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105665195	23.04.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105665195	23.04.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105665195	23.04.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105665195	23.04.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105665195	23.04.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105665195	23.04.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105665195	23.04.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105665195	23.04.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105665195	23.04.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105665195	23.04.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105665195	23.04.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105665195	23.04.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105665195	23.04.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	CORNELIA HEIGHTS CARE HOME
Revenue	Head of Planning & Regulatory Services	5105662798	09.04.2014	Planning Enforcement	Legal Fees - Other Parties	3,300.00	CORNERSTONE BARRISTERS
Revenue	Head of Corp Gov & Monitoring Officer	5105665997	25.04.2014	Coroner	Professional Subscriptions	350.00	CORONERS SOCIETY OF ENGLAND & WALES
Revenue	Head of Economy & Tourism	5105664535	16.04.2014	Rights of Way Operations	General Materials	22.00	COUNTY FENCING SUPPLIES
Revenue	Head of Economy & Tourism	5105664420	16.04.2014	Rights of Way Operations	General Materials	407.30	COUNTY FENCING SUPPLIES
Revenue	Director of Childrens Services	5105663234	11.04.2014	Cowes One School Pathfinder	Courier Costs	13.19	COWES EXPRESS COURIERS LTD
Revenue	Head of Economy & Tourism	5105666332	25.04.2014	Newport Harbour Account	Fuel Oil	83.78	COWES HARBOUR COMMISSION
Revenue	Head of Economy & Tourism	5105663820	11.04.2014	Newport Harbour Account	Payment to Private Contractors	354.00	COWES HARBOUR COMMISSION
Revenue	Director of Childrens Services	5105666269	25.04.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	7,155.56	COXLEASE SCHOOL PRIORY
Revenue	Director of Childrens Services	5105666267	25.04.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	61,333.33	COXLEASE SCHOOL PRIORY
Revenue	Head of ASC & Community Wellbeing	5105662976	09.04.2014	Integrated Community Equipment Service	General Materials	65.80	CPC
Revenue	Head of ASC & Community Wellbeing	5105662976	09.04.2014	Integrated Community Equipment Service	General Materials	25.64	CPC
Revenue	Head of ASC & Community Wellbeing	5105662976	09.04.2014	Integrated Community Equipment Service	General Materials	25.64	CPC
Revenue	Managing Director & Head of Paid Service	5105664262	16.04.2014	Drug Misuse - Adults	Payment to Private Contractors	27,990.00	CRANSTOUN DRUG SERVICES
Revenue	Managing Director & Head of Paid Service	5105664262	16.04.2014	Drug Misuse - Adults	Payment to Private Contractors	7,500.00	CRANSTOUN DRUG SERVICES

Revenue	Managing Director & Head of Paid Service	5105664262	16.04.2014	Drug Misuse - Adults	Payment to Private Contractors	60,995.00	CRANSTOUN DRUG SERVICES
Revenue	Director of Childrens Services	5105662364	02.04.2014	Beaulieu House	General Materials	62.65	CRELLING HARNESESSES LIMITED
Revenue	Director of Childrens Services	5105662786	09.04.2014	Beaulieu House	Operational Equipment	58.25	CRELLING HARNESESSES LIMITED
Revenue	Head of Economy & Tourism	5105666325	25.04.2014	Public Libraries Central	Marketing Costs	263.00	CROSSPRINT LTD
Revenue	Head of Economy & Tourism	5105663730	11.04.2014	Public Libraries Central	Marketing Costs	247.00	CROSSPRINT LTD
Revenue	Head of Planning & Regulatory Services	5105664742	23.04.2014	A.O.N.B.	Printing Costs	333.00	CROSSPRINT LTD
Revenue	Head of Economy & Tourism	5105665879	23.04.2014	Beach Safety & Inspection / Beach Awards	Rent of Buildings and Rooms	1,366.00	CROWN ESTATE COMMISSIONERS
Revenue	Head of Economy & Tourism	5105664188	16.04.2014	Energy Efficiency Management	Minor Works	450.00	CSH SURVEYORS
Revenue	Head of Economy & Tourism	5105662252	04.04.2014	Energy Efficiency Management	Minor Works	375.00	CSH SURVEYORS
Revenue	Head of Economy & Tourism	5105665029	23.04.2014	Environment officers	Payment to Private Contractors	617.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105666169	25.04.2014	Children placed with Family&Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105666169	25.04.2014	Children placed with Family&Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662616	04.04.2014	Children placed with Family&Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662616	04.04.2014	Children placed with Family&Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664939	17.04.2014	Children placed with Family&Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664939	17.04.2014	Children placed with Family&Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663442	11.04.2014	Children placed with Family&Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663442	11.04.2014	Children placed with Family&Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105665095	23.04.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105665095	23.04.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	750.01	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105665103	23.04.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	859.95	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105665160	23.04.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105665160	23.04.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105665160	23.04.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105665160	23.04.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664810	17.04.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664810	17.04.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105666041	25.04.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105666041	25.04.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663312	11.04.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663312	11.04.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662486	04.04.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662486	04.04.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105665106	23.04.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	788.67	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664781	17.04.2014	Adoption Costs	Support Children	71.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664781	17.04.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663283	11.04.2014	Adoption Costs	Support Children	71.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663283	11.04.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105666012	25.04.2014	Adoption Costs	Support Children	71.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105666012	25.04.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662457	04.04.2014	Adoption Costs	Support Children	71.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662457	04.04.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105666012	25.04.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105666012	25.04.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105666012	25.04.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105666012	25.04.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105666012	25.04.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664781	17.04.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664781	17.04.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664781	17.04.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663283	11.04.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663283	11.04.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663283	11.04.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663283	11.04.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662457	04.04.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662457	04.04.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662457	04.04.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662457	04.04.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105665125	23.04.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	678.90	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105665105	23.04.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	888.33	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105665105	23.04.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	814.71	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663381	11.04.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664879	17.04.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105666109	25.04.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662555	04.04.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105666109	25.04.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663381	11.04.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662555	04.04.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664879	17.04.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105666127	25.04.2014	Children placed with Family&Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105666127	25.04.2014	Children placed with Family&Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662573	04.04.2014	Children placed with Family&Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662573	04.04.2014	Children placed with Family&Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664897	17.04.2014	Children placed with Family&Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664897	17.04.2014	Children placed with Family&Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663399	11.04.2014	Children placed with Family&Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663399	11.04.2014	Children placed with Family&Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105665172	23.04.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,699.88	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105663946	11.04.2014	Physical Disability Homecare	Regular Respite Care	148.40	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105663449	11.04.2014	Physical Disability Homecare	Charges from Independent Providers	103.88	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105663907	11.04.2014	Physical Disability Homecare	Charges from Independent Providers	196.63	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105664309	16.04.2014	Mental Health Homecare	Regular Respite Care	58.08	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105664309	16.04.2014	Mental Health Homecare	Regular Respite Care	29.04	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105664309	16.04.2014	Mental Health Homecare	Regular Respite Care	145.20	REDACTED PERSONAL DATA

Revenue	Head of ASC & Community Wellbeing	5105663021	09.04.2014	Elderly Frail Homecare	Charges from Independent Providers	381.15	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105663020	09.04.2014	Elderly Frail Homecare	Charges from Independent Providers	29.04	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105662331	02.04.2014	Elderly Frail Homecare	Charges from Independent Providers	0.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105665172	23.04.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105666511	30.04.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	0.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105665172	23.04.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105665172	23.04.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105665172	23.04.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105663905	11.04.2014	Elderly Frail Managed Accounts	Charges from Independent Providers	1,038.80	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105664216	11.04.2014	Gouldings Resource Centre	Catering Purchases	73.72	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105663739	11.04.2014	Gouldings Resource Centre	Catering Purchases	73.40	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105694998	23.04.2014	Gouldings Resource Centre	Catering Purchases	46.60	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105663738	11.04.2014	Gouldings Resource Centre	Catering Purchases	-7.13	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105664197	11.04.2014	Gouldings Resource Centre	Catering Purchases	50.91	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105666630	30.04.2014	Plean Dene	Catering Purchases	57.21	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105665017	25.04.2014	Plean Dene	Catering Purchases	50.06	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105663718	11.04.2014	Plean Dene	Catering Purchases	55.78	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105664422	16.04.2014	Plean Dene	Catering Purchases	55.78	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105662337	02.04.2014	Plean Dene	Catering Purchases	61.50	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105662336	02.04.2014	Saxonbury	Catering Purchases	42.78	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105663717	11.04.2014	Saxonbury	Catering Purchases	23.18	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105664421	16.04.2014	Saxonbury	Catering Purchases	8.89	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105665015	25.04.2014	Saxonbury	Catering Purchases	27.16	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105666611	30.04.2014	Saxonbury	Catering Purchases	19.46	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105662340	02.04.2014	31 Carter Avenue	Catering Purchases	19.79	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105663716	11.04.2014	31 Carter Avenue	Catering Purchases	14.59	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105664425	16.04.2014	31 Carter Avenue	Catering Purchases	16.43	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105666631	30.04.2014	31 Carter Avenue	Catering Purchases	16.02	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105666633	30.04.2014	Highmead	Catering Purchases	15.73	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105664429	16.04.2014	Highmead	Catering Purchases	15.73	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105662946	09.04.2014	Highmead	Catering Purchases	15.73	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105662339	02.04.2014	Highmead	Catering Purchases	15.73	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105662280	02.04.2014	Adelaide Resource Centre	Catering Purchases	140.63	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105662425	04.04.2014	Adelaide Resource Centre	Catering Purchases	146.51	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105666346	25.04.2014	Adelaide Resource Centre	Catering Purchases	158.32	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105664225	11.04.2014	Adelaide Resource Centre	Catering Purchases	152.44	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105662338	02.04.2014	The Laurels	Catering Purchases	22.17	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105662945	09.04.2014	The Laurels	Catering Purchases	22.17	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105664428	16.04.2014	The Laurels	Catering Purchases	22.17	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105666632	30.04.2014	The Laurels	Catering Purchases	22.17	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105665091	23.04.2014	B&B Properties	Accommodation Costs - Bed & Breakfast	5,505.50	DALTON ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105665094	23.04.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	672.66	DALTON PROPERTY LTD
Revenue	Head of ASC & Community Wellbeing	5105665094	23.04.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	672.66	DALTON PROPERTY LTD
Revenue	Head of ASC & Community Wellbeing	5105665094	23.04.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	765.48	DALTON PROPERTY LTD
Revenue	Head of ASC & Community Wellbeing	5105665094	23.04.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	626.30	DALTON PROPERTY LTD
Revenue	Head of ASC & Community Wellbeing	5105665094	23.04.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	672.66	DALTON PROPERTY LTD
Revenue	Head of ASC & Community Wellbeing	5105665094	23.04.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	730.69	DALTON PROPERTY LTD
Revenue	Head of ASC & Community Wellbeing	5105665094	23.04.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	579.89	DALTON PROPERTY LTD
Revenue	Head of ASC & Community Wellbeing	5105665094	23.04.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	579.89	DALTON PROPERTY LTD
Revenue	Head of Planning & Regulatory Services	5105663802	11.04.2014	LSTF Grant	Consultants Fees	600.00	DANIELLS HARRISON CHARTERED SURVEYORS
Revenue	Chief Fire Officer	5105664668	16.04.2014	Deputy Chief Fire Officer	Prop Svs only - Day to day mctc	50.00	DARES LTD
Revenue	Head of Finance & S151 Officer	5105662437	04.04.2014	Public Conveniences - General	Prop Svs only - Day to day mctc	75.00	DARES LTD
Revenue	Head of Finance & S151 Officer	5105664669	16.04.2014	Public Conveniences - General	Prop Svs only - Day to day mctc	75.00	DARES LTD
Revenue	Head of Finance & S151 Officer	5105663807	11.04.2014	Public Conveniences - General	Minor Works	75.00	DARES LTD
Revenue	Head of Finance & S151 Officer	5105665978	25.04.2014	Public Conveniences - General	Prop Svs only - Day to day mctc	75.00	DARES LTD
Revenue	Head of Finance & S151 Officer	5105665913	23.04.2014	Public Conveniences - General	Prop Svs only - Day to day mctc	50.00	DARES LTD
Revenue	Head of Finance & S151 Officer	5105662766	04.04.2014	Public Conveniences - General	Property Services - Planned Maintenance	235.16	DARES LTD
Revenue	Head of Finance & S151 Officer	5105665971	25.04.2014	Public Conveniences - General	Prop Svs only - Day to day mctc	50.00	DARES LTD
Revenue	Head of Finance & S151 Officer	5105666303	25.04.2014	Public Conveniences - General	Prop Svs only - Day to day mctc	50.00	DARES LTD
Revenue	Head of Economy & Tourism	5105662665	04.04.2014	Ventnor Botanic Garden	Prop Svs only - Day to day mctc	477.86	DARES LTD
Revenue	Head of Economy & Tourism	5105662665	04.04.2014	Ventnor Botanic Garden	Property Services - Planned Maintenance	150.00	DARES LTD
Revenue	Head of HR & Organisational Change	5105664670	16.04.2014	17 Fairlee Road	Prop Svs only - Day to day mctc	50.00	DARES LTD
Revenue	Head of HR & Organisational Change	5105664671	16.04.2014	Rechargeable Properties	Prop Svs only - Day to day mctc	75.00	DARES LTD
Revenue	Head of Economy & Tourism	5105662884	09.04.2014	Westridge Squash Courts	Minor Works	50.00	DARES LTD
Revenue	Director of Childrens Services	5105662903	07.04.2014	Non-Delegated Building Maintenance	Property Services - Planned Maintenance	-682.85	DARES LTD
Revenue	Director of Childrens Services	5105662902	07.04.2014	Non-Delegated Building Maintenance	Property Services - Planned Maintenance	682.85	DARES LTD
Revenue	Director of Childrens Services	5105662904	16.04.2014	Non-Delegated Building Maintenance	Property Services - Planned Maintenance	682.85	DARES LTD
Revenue	Head of Planning & Regulatory Services	5105664667	16.04.2014	Coast Protection	Payment to Private Contractors	390.00	DARES LTD
Revenue	Head of HR & Organisational Change	5105665025	23.04.2014	ICT Contracts	Computer Maintenance	11,340.00	DATA INTEGRATION LTD
Revenue	Head of Eschequer Services	5105662675	04.04.2014	Parking Services	Professional Services	67.85	DATA INTERCHANGE PLC
Revenue	Director of Childrens Services	5105662406	04.04.2014	Clatterford Pupil Referral Unit (PRU)	Computer Maintenance	522.50	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Director of Childrens Services	5105663230	09.04.2014	Thompson House Tuition Centre (PRU)	Office Equipment	618.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Head of ASC & Community Wellbeing	5105665109	23.04.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	742.26	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	5105664375	16.04.2014	Drug Misuse - Adults	Payment to Private Contractors	30.00	DAY LEWIS PHARMACY (NITON BRANCH)
Revenue	Managing Director & Head of Paid Service	5105664373	23.04.2014	Contraception	Payment to Private Contractors	10.00	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105664370	16.04.2014	Contraception	Payment to Private Contractors	45.00	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105664370	16.04.2014	Contraception	Payment to Private Contractors	15.00	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105664373	23.04.2014	Contraception	Payment to Private Contractors	30.00	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105664373	23.04.2014	Contraception	Payment to Private Contractors	5.20	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105664374	16.04.2014	Contraception	Payment to Private Contractors	5.00	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105664370	16.04.2014	Contraception	Payment to Private Contractors	15.60	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105664370	16.04.2014	Contraception	Payment to Private Contractors	17.75	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105664370	16.04.2014	Contraception	Payment to Private Contractors	4.50	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105664374	16.04.2014	Contraception	Payment to Private Contractors	15.00	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105664374	16.04.2014	Contraception	Payment to Private Contractors	5.20	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105664368	16.04.2014	Contraception	Payment to Private Contractors	5.00	DAY LEWIS PHARMACY

Revenue	Managing Director & Head of Paid Service	5105664373	23.04.2014	Contraception	Payment to Private Contractors	3.00	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105664367	16.04.2014	Contraception	Payment to Private Contractors	5.20	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105664367	16.04.2014	Contraception	Payment to Private Contractors	3.55	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105664367	16.04.2014	Contraception	Payment to Private Contractors	1.50	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105664716	16.04.2014	Contraception	Payment to Private Contractors	5.20	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105664368	16.04.2014	Contraception	Payment to Private Contractors	5.20	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105664368	16.04.2014	Contraception	Payment to Private Contractors	3.55	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105664368	16.04.2014	Contraception	Payment to Private Contractors	1.50	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105664716	16.04.2014	Contraception	Payment to Private Contractors	3.00	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105664716	16.04.2014	Contraception	Payment to Private Contractors	10.00	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105664367	16.04.2014	Contraception	Payment to Private Contractors	5.00	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105664368	16.04.2014	Contraception	Payment to Private Contractors	15.00	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105664716	16.04.2014	Contraception	Payment to Private Contractors	30.00	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105664367	16.04.2014	Contraception	Payment to Private Contractors	15.00	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105664374	16.04.2014	Contraception	Payment to Private Contractors	1.50	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105665011	23.04.2014	Contraception	Payment to Private Contractors	90.00	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105665011	23.04.2014	Contraception	Payment to Private Contractors	31.20	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105665011	23.04.2014	Contraception	Payment to Private Contractors	9.00	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105665011	23.04.2014	Contraception	Payment to Private Contractors	30.00	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105664374	16.04.2014	Drug Misuse - Adults	Payment to Private Contractors	182.00	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105664690	16.04.2014	Drug Misuse - Adults	Payment to Private Contractors	148.00	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105664367	16.04.2014	Drug Misuse - Adults	Payment to Private Contractors	30.00	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105665011	23.04.2014	Drug Misuse - Adults	Payment to Private Contractors	147.00	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105665011	23.04.2014	Drug Misuse - Adults	Payment to Private Contractors	222.00	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105665012	23.04.2014	Drug Misuse - Adults	Payment to Private Contractors	516.00	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105664373	23.04.2014	Drug Misuse - Adults	Payment to Private Contractors	598.00	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105664693	16.04.2014	Drug Misuse - Adults	Payment to Private Contractors	70.00	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105664371	16.04.2014	Drug Misuse - Adults	Payment to Private Contractors	42.00	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105664370	16.04.2014	Drug Misuse - Adults	Payment to Private Contractors	30.00	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105664368	16.04.2014	Drug Misuse - Adults	Payment to Private Contractors	30.00	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105664374	16.04.2014	Drug Misuse - Adults	Payment to Private Contractors	30.00	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105664371	16.04.2014	Drug Misuse - Adults	Payment to Private Contractors	30.00	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105664373	23.04.2014	Drug Misuse - Adults	Payment to Private Contractors	30.00	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105664367	16.04.2014	STI Tests & Treatment	Payment to Private Contractors	5.00	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105664370	16.04.2014	Drug Misuse - Adults	Payment to Private Contractors	199.50	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105664370	16.04.2014	Drug Misuse - Adults	Payment to Private Contractors	280.00	DAY LEWIS PHARMACY
Revenue	Head of ASC & Community Wellbeing	5105664976	23.04.2014	Integrated Community Equipment Service	Operational Equipment	32.00	DCS JONCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105664976	23.04.2014	Integrated Community Equipment Service	Operational Equipment	6.50	DCS JONCARE LTD
Revenue	Chief Fire Officer	5105663818	11.04.2014	Fire Technical Support	Stock Purchases	10,749.25	DELTA FIRE LTD
Revenue	Director of Childrens Services	5105662365	02.04.2014	Childrens Centres Maintenance	Minor Works	250.00	DENNISON DOORS
Revenue	Head of Economy & Tourism	5105662899	09.04.2014	Leisure Management & Admin	Payment to Private Contractors	622.57	DIAMOND ISLE APPLIANCES LTD
Capital	Chief Fire Officer	5105664759	23.04.2014	Fire Capital Projects	Plant, Equipment & Furniture - Capital	5,110.00	DIAMOND ISLE APPLIANCES LTD
Revenue	Head of ASC & Community Wellbeing	5105666494	30.04.2014	Integrated Community Equipment Service	General Materials	350.00	DISABILITY NORTH EVENTS
Revenue	Head of ASC & Community Wellbeing	5105664328	16.04.2014	Elderly Frail Homecare	Regular Respite Care	148.40	DOLPHIN CARE (IOW) LTD
Revenue	Head of ASC & Community Wellbeing	5105664325	16.04.2014	Elderly Frail Homecare	Charges from Independent Providers	1,428.35	DOLPHIN CARE (IOW) LTD
Revenue	Head of ASC & Community Wellbeing	5105664324	16.04.2014	Elderly Frail Homecare	Charges from Independent Providers	1,038.80	DOLPHIN CARE (IOW) LTD
Revenue	Head of ASC & Community Wellbeing	5105664322	16.04.2014	Elderly Frail Homecare	Charges from Independent Providers	259.70	DOLPHIN CARE (IOW) LTD
Revenue	Head of ASC & Community Wellbeing	5105664323	16.04.2014	Elderly Frail Homecare	Charges from Independent Providers	2,337.30	DOLPHIN CARE (IOW) LTD
Revenue	Head of ASC & Community Wellbeing	5105664327	16.04.2014	Elderly Frail Homecare	Charges from Independent Providers	166.95	DOLPHIN CARE (IOW) LTD
Revenue	Head of ASC & Community Wellbeing	5105664326	16.04.2014	Elderly Frail Homecare	Charges from Independent Providers	779.10	DOLPHIN CARE (IOW) LTD
Revenue	Head of ASC & Community Wellbeing	5105664949	23.04.2014	Elderly Mentally Ill Managed Accounts	Charges from Independent Providers	222.60	DOLPHIN CARE (IOW) LTD
Revenue	Head of Economy & Tourism	5105664411	16.04.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	1,114.25	DOLPHIN MINERALS
Revenue	Head of ASC & Community Wellbeing	5105663996	23.04.2014	Elderly Frail Daycare	Charges from Independent Providers	157.28	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105665207	23.04.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,699.88	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105665207	23.04.2014	Physical Disability Residential Care	Charges from Independent Providers	1,998.08	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105665207	23.04.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105665207	23.04.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105665207	23.04.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105665207	23.04.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105665207	23.04.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105665207	23.04.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105665207	23.04.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105665207	23.04.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105665207	23.04.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	DOWNSIDE HOUSE LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105666314	25.04.2014	Coroner	Post Mortem Fees	484.00	ST MARY'S HOSPITAL PATHOLOGY DEPARTMENT
Revenue	Head of Corp Gov & Monitoring Officer	5105666314	25.04.2014	Coroner	Post Mortem Fees	175.00	ST MARY'S HOSPITAL PATHOLOGY DEPARTMENT
Revenue	Head of Corp Gov & Monitoring Officer	5105662982	09.04.2014	Coroner	Post Mortem Fees	580.80	ST MARYS HOSPITAL
Revenue	Head of Corp Gov & Monitoring Officer	5105662982	09.04.2014	Coroner	Post Mortem Fees	175.00	ST MARYS HOSPITAL
Revenue	Managing Director & Head of Paid Service	5105665664	30.04.2014	NHS Health Check Programme	Payment to Private Contractors	822.00	GROVE HOUSE SURGERY
Revenue	Managing Director & Head of Paid Service	5105665664	30.04.2014	Stop Smoking Services & Interventions	Payment to Private Contractors	160.00	GROVE HOUSE SURGERY
Revenue	Managing Director & Head of Paid Service	5105665664	30.04.2014	Contraception	Payment to Private Contractors	405.00	GROVE HOUSE SURGERY
Revenue	Managing Director & Head of Paid Service	5105665664	30.04.2014	STI Tests & Treatment	Payment to Private Contractors	10.00	GROVE HOUSE SURGERY
Revenue	Director of Childrens Services	5105664254	16.04.2014	Adult Social Care - Workforce Development	Training	434.00	DSK TRAINING
Revenue	Head of Economy & Tourism	5105665037	23.04.2014	Leisure Management & Admin	Marketing Costs	2,900.00	DUNCAN STEWART TEXTILES LIMITED
Revenue	Head of Economy & Tourism	5105664283	25.04.2014	Public Libraries Central	Courier Costs	22.77	DX NETWORK SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105665168	23.04.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,811.88	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105665168	23.04.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664837	17.04.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105660668	25.04.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663339	11.04.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662513	04.04.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664786	17.04.2014	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664786	17.04.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664786	17.04.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105666017	25.04.2014	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA

Revenue	Head of Corp Gov & Monitoring Officer	5105663821	11.04.2014	Coroner	Post Mortem Fees	96.80	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	5105663821	11.04.2014	Coroner	Post Mortem Fees	210.00	REDACTED PERSONAL DATA
Capital	Head of HR & Organisational Change	5105664386	16.04.2014	Boiler Replacement Heating Non Education	Payment to Contractors - Capital	1,200.00	EMSCAR LTD
Revenue	Head of Economy & Tourism	5105662239	11.04.2014	Medina Theatre	Payment to Private Contractors	3,500.00	ENTERTAINERS MANAGEMENT LTD
Revenue	Chief Fire Officer	5105666565	30.04.2014	Fire Technical Support	Vehicle Maintenance Costs	60.00	ENZYM ENERGY LIMITED
Revenue	Chief Fire Officer	5105666565	30.04.2014	Fire Technical Support	Vehicle Maintenance Costs	169.00	ENZYM ENERGY LIMITED
Revenue	Head of Economy & Tourism	5105666566	30.04.2014	Ferry Operation	Maintenance of Operational Equipment	60.00	ENZYM ENERGY LIMITED
Revenue	Head of Economy & Tourism	5105666566	30.04.2014	Transport Fleet Administration	Vehicle Maintenance Costs	60.00	ENZYM ENERGY LIMITED
Revenue	Head of Finance & S151 Officer	5105662348	16.04.2014	Corporate Management (Treasurers)	Professional Services	-540.00	ERNST & YOUNG LLP
Revenue	Head of Finance & S151 Officer	5105664252	16.04.2014	Concessionary Fares- Over 60s	Payment to Private Contractors	560.50	ESP SYSTEX LIMITED
Revenue	Head of ASC & Community Wellbeing	5105665196	23.04.2014	Learning Disability Residential Care	Charges from Independent Providers	4,723.88	ESPLANADE HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105665196	23.04.2014	Learning Disability Residential Care	Charges from Independent Providers	7,559.88	ESPLANADE HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105665196	23.04.2014	Learning Disability Residential Care	Charges from Independent Providers	6,776.00	ESPLANADE HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105665196	23.04.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	ESPLANADE HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105665196	23.04.2014	Learning Disability Residential Care	Charges from Independent Providers	6,604.08	ESPLANADE HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105665196	23.04.2014	Learning Disability Residential Care	Charges from Independent Providers	2,625.00	ESPLANADE HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105665196	23.04.2014	Learning Disability Residential Care	Charges from Independent Providers	6,484.24	ESPLANADE HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105665196	23.04.2014	Learning Disability Residential Care	Charges from Independent Providers	11,599.84	ESPLANADE HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105665196	23.04.2014	Learning Disability Residential Care	Charges from Independent Providers	5,199.88	ESPLANADE HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105665196	23.04.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	ESPLANADE HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105665196	23.04.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	ESPLANADE HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105665196	23.04.2014	Learning Disability Residential Care	Charges from Independent Providers	2,625.00	ESPLANADE HOUSE CARE HOME
Revenue	Director of Childrens Services	5105662977	09.04.2014	Purchased Residential	Charges from Independent Providers	16,200.00	ESSEX COUNTY COUNCIL
Revenue	Director of Childrens Services	5105663231	16.04.2014	In-house Fostering	Transport of Clients	268.86	ESSEX COUNTY COUNCIL
Revenue	Director of Childrens Services	5105663232	16.04.2014	In-house Fostering	Transport of Clients	511.36	ESSEX COUNTY COUNCIL
Revenue	Director of Childrens Services	5105666635	30.04.2014	Purchased Residential	Charges from Independent Providers	14,787.60	ETHELBERT CHILDRENS SERVICES
Revenue	Director of Childrens Services	5105666637	30.04.2014	Purchased Residential	Charges from Independent Providers	8,871.04	ETHELBERT CHILDRENS SERVICES
Revenue	Head of ASC & Community Wellbeing	5105665026	23.04.2014	Adult Social Care Business Support	Training	180.00	EVE DESIGNS LTD
Revenue	Head of ASC & Community Wellbeing	5105664355	16.04.2014	Physical Disability Homecare	Charges from Independent Providers	1,168.55	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105663677	11.04.2014	Physical Disability Homecare	Charges from Independent Providers	519.40	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105663690	11.04.2014	Physical Disability Homecare	Charges from Independent Providers	144.69	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	510566176	25.04.2014	Physical Disability Homecare	Charges from Independent Providers	0.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105663635	11.04.2014	Physical Disability Homecare	Charges from Independent Providers	389.55	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105663652	11.04.2014	Physical Disability Homecare	Charges from Independent Providers	74.20	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105663679	11.04.2014	Physical Disability Homecare	Charges from Independent Providers	467.46	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105663680	11.04.2014	Physical Disability Homecare	Charges from Independent Providers	1,817.90	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105663648	11.04.2014	Physical Disability Homecare	Charges from Independent Providers	389.55	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105663648	11.04.2014	Physical Disability Homecare	Charges from Independent Providers	178.08	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105664134	11.04.2014	Physical Disability Homecare	Charges from Independent Providers	89.04	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105663624	11.04.2014	Physical Disability Homecare	Charges from Independent Providers	1,298.50	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105663675	11.04.2014	Physical Disability Homecare	Charges from Independent Providers	51.94	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105663672	11.04.2014	Physical Disability Homecare	Charges from Independent Providers	59.36	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105663673	11.04.2014	Physical Disability Homecare	Charges from Independent Providers	2,077.60	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105663682	11.04.2014	Mental Health Homecare	Charges from Independent Providers	222.60	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105663621	11.04.2014	Mental Health Homecare	Charges from Independent Providers	1,113.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105663626	11.04.2014	Mental Health Homecare	Charges from Independent Providers	593.60	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105663225	09.04.2014	Physical Disability Homecare	Charges from Independent Providers	0.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105664352	16.04.2014	Mental Health Homecare	Charges from Independent Providers	519.40	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105663684	11.04.2014	Elderly Frail Homecare	Regular Respite Care	148.40	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105663687	11.04.2014	Elderly Frail Homecare	Regular Respite Care	356.16	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105663654	11.04.2014	Elderly Frail Homecare	Regular Respite Care	148.40	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105663689	11.04.2014	Elderly Frail Homecare	Regular Respite Care	89.04	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105663688	11.04.2014	Elderly Frail Homecare	Regular Respite Care	59.36	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105663664	11.04.2014	Elderly Frail Homecare	Regular Respite Care	148.40	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105663627	11.04.2014	Elderly Frail Homecare	Regular Respite Care	148.40	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105663645	11.04.2014	Elderly Frail Homecare	Regular Respite Care	148.40	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105663637	11.04.2014	Elderly Frail Homecare	Regular Respite Care	148.40	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105664353	16.04.2014	Elderly Frail Homecare	Charges from Independent Providers	2,597.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105664973	23.04.2014	Elderly Frail Homecare	Charges from Independent Providers	779.10	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105663699	11.04.2014	Elderly Frail Homecare	Charges from Independent Providers	701.19	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105664514	16.04.2014	Elderly Frail Homecare	Charges from Independent Providers	0.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105664659	16.04.2014	Elderly Frail Homecare	Charges from Independent Providers	1,532.23	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105664658	16.04.2014	Elderly Frail Homecare	Charges from Independent Providers	875.56	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105663625	11.04.2014	Elderly Frail Homecare	Charges from Independent Providers	1,298.50	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105664657	16.04.2014	Elderly Frail Homecare	Charges from Independent Providers	166.95	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105663622	11.04.2014	Elderly Frail Homecare	Charges from Independent Providers	779.10	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105663686	11.04.2014	Elderly Frail Homecare	Charges from Independent Providers	389.55	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105663630	11.04.2014	Elderly Frail Homecare	Charges from Independent Providers	2,597.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105663628	11.04.2014	Elderly Frail Homecare	Charges from Independent Providers	2,077.60	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105663629	11.04.2014	Elderly Frail Homecare	Charges from Independent Providers	519.40	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105663646	11.04.2014	Elderly Frail Homecare	Charges from Independent Providers	389.55	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105663647	11.04.2014	Elderly Frail Homecare	Charges from Independent Providers	185.50	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105663644	11.04.2014	Elderly Frail Homecare	Charges from Independent Providers	519.40	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105663632	11.04.2014	Elderly Frail Homecare	Charges from Independent Providers	779.10	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105663623	11.04.2014	Elderly Frail Homecare	Charges from Independent Providers	934.92	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105663636	11.04.2014	Elderly Frail Homecare	Charges from Independent Providers	519.40	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105663674	11.04.2014	Elderly Frail Homecare	Charges from Independent Providers	519.40	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105663683	11.04.2014	Elderly Frail Homecare	Charges from Independent Providers	519.40	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105663651	11.04.2014	Elderly Frail Homecare	Charges from Independent Providers	148.40	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105663653	11.04.2014	Elderly Frail Homecare	Charges from Independent Providers	1,558.20	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105663668	11.04.2014	Elderly Frail Homecare	Charges from Independent Providers	1,298.50	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105663631	11.04.2014	Elderly Frail Homecare	Charges from Independent Providers	519.40	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105663642	11.04.2014	Elderly Frail Homecare	Charges from Independent Providers	623.28	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105663671	11.04.2014	Elderly Frail Homecare	Charges from Independent Providers	1,038.80	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105663665	11.04.2014	Elderly Frail Homecare	Charges from Independent Providers	2,849.28	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105663656	11.04.2014	Elderly Frail Homecare	Charges from Independent Providers	74.20	EVERYCARE (IOW AND SOLENT) LTD

Revenue	Head of ASC & Community Wellbeing	5105665173	23.04.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,699.88	FALLOWFIELD CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105665502	30.04.2014	Elderly Frail Managed Accounts	Charges from Independent Providers	579.50	FALLOWFIELD CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105662296	02.04.2014	Westminster House	Catering Purchases	25.48	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105662424	04.04.2014	Westminster House	Catering Purchases	12.64	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105665888	23.04.2014	Westminster House	Catering Purchases	21.40	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105666310	25.04.2014	Westminster House	Catering Purchases	10.66	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105663246	11.04.2014	Westminster House	Catering Purchases	25.85	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105664518	16.04.2014	Westminster House	Catering Purchases	15.82	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105664458	16.04.2014	Westminster House	Catering Purchases	10.35	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105664577	16.04.2014	Westminster House	Catering Purchases	13.90	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105664441	30.04.2014	31 Carter Avenue	Catering Purchases	17.25	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105665330	25.04.2014	31 Carter Avenue	Catering Purchases	16.33	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105666331	25.04.2014	Seagulls	Catering Purchases	5.83	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105666229	30.04.2014	Seagulls	Catering Purchases	12.38	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105666387	25.04.2014	40 Venner Avenue	Catering Purchases	-34.22	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105666385	25.04.2014	40 Venner Avenue	Catering Purchases	46.85	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105666384	25.04.2014	40 Venner Avenue	Catering Purchases	13.64	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105666383	25.04.2014	40 Venner Avenue	Catering Purchases	49.70	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105666382	25.04.2014	40 Venner Avenue	Catering Purchases	21.69	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105666381	25.04.2014	40 Venner Avenue	Catering Purchases	10.50	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105666380	25.04.2014	40 Venner Avenue	Catering Purchases	42.17	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105666379	25.04.2014	40 Venner Avenue	Catering Purchases	46.08	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105666378	25.04.2014	40 Venner Avenue	Catering Purchases	24.42	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105666377	25.04.2014	40 Venner Avenue	Catering Purchases	27.25	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105662281	02.04.2014	Adelaide Resource Centre	Catering Purchases	24.62	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105662283	02.04.2014	Adelaide Resource Centre	Catering Purchases	13.62	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105662286	02.04.2014	Adelaide Resource Centre	Catering Purchases	25.31	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105662285	02.04.2014	Adelaide Resource Centre	Catering Purchases	3.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105666229	30.04.2014	Adelaide Resource Centre	Catering Purchases	30.99	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105666288	25.04.2014	Adelaide Resource Centre	Catering Purchases	20.44	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105666275	25.04.2014	Adelaide Resource Centre	Catering Purchases	24.09	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105666281	25.04.2014	Adelaide Resource Centre	Catering Purchases	42.14	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105664256	16.04.2014	Adelaide Resource Centre	Catering Purchases	28.60	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105664257	16.04.2014	Adelaide Resource Centre	Catering Purchases	27.98	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105664227	11.04.2014	Adelaide Resource Centre	Catering Purchases	10.77	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Director of Childrens Services	5105662306	02.04.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	20,165.00	FARNEY CLOSE SCHOOL LTD
Revenue	Director of Childrens Services	5105662307	02.04.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	20,165.00	FARNEY CLOSE SCHOOL LTD
Revenue	Director of Childrens Services	5105662299	02.04.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	4,775.91	FARNEY CLOSE SCHOOL LTD
Revenue	Director of Childrens Services	5105663741	11.04.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	20,165.00	FARNEY CLOSE SCHOOL LTD
Revenue	Head of Economy & Tourism	5105662341	02.04.2014	Prison Library Service	Publications	482.27	FARNSWORTH
Revenue	Director of Childrens Services	5105666304	30.04.2014	Learning & Achievement Commissioned Activity	Professional Subscriptions	8,360.00	FISCHER EDUCATION PROJECT LTD
Revenue	Head of Economy & Tourism	5105666569	30.04.2014	Crematorium	Operational Equipment	5.30	FG MARSHALL LTD
Revenue	Head of Economy & Tourism	5105666569	30.04.2014	Crematorium	Operational Equipment	11.36	FG MARSHALL LTD
Revenue	Head of Economy & Tourism	5105664516	16.04.2014	IW Festival of Cycling	Licences	263.00	FILMBANK DISTRIBUTORS LTD
Revenue	Head of Economy & Tourism	5105664978	23.04.2014	Ferry Maintenance	Maintenance of Operational Equipment	69.63	FINNING (UK) LIMITED
Revenue	Head of Economy & Tourism	5105665965	23.04.2014	Ferry Maintenance	Maintenance of Operational Equipment	-69.63	FINNING (UK) LIMITED
Revenue	Head of Economy & Tourism	5105665967	23.04.2014	Ferry Maintenance	Maintenance of Operational Equipment	69.63	FINNING (UK) LIMITED
Revenue	Head of Economy & Tourism	5105662229	02.04.2014	Ferry Maintenance	Maintenance of Operational Equipment	2,602.43	FINNING (UK) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105665171	23.04.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105665171	23.04.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105665171	23.04.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105665171	23.04.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105665171	23.04.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105665171	23.04.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105665171	23.04.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105664301	16.04.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,517.75	FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105665171	23.04.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,622.60	FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105665171	23.04.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105665171	23.04.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105665171	23.04.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105665171	23.04.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	FIRBANK RESIDENTIAL CARE HOME
Revenue	Director of Childrens Services	5105663823	16.04.2014	Short Breaks	Operational Equipment	300.00	FIRESAFE SOLUTIONS LTD
Revenue	Managing Director & Head of Paid Service	5105665005	23.04.2014	Adult Obesity	Payment to Private Contractors	2,950.00	FITNESS IOW LTD
Revenue	Director of Childrens Services	5105666477	30.04.2014	Purchased Fostering	Charges from Independent Providers	-6,553.26	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105666476	30.04.2014	Purchased Fostering	Charges from Independent Providers	-2,338.57	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105665889	23.04.2014	Purchased Fostering	Charges from Independent Providers	6,210.00	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105662682	16.04.2014	Purchased Fostering	Charges from Independent Providers	7,140.00	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105662668	16.04.2014	Purchased Fostering	Charges from Independent Providers	3,904.29	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105662683	16.04.2014	Purchased Fostering	Charges from Independent Providers	3,904.29	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105662698	04.04.2014	Purchased Fostering	Charges from Independent Providers	7,026.90	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105662652	23.04.2014	Purchased Fostering	Charges from Independent Providers	3,904.29	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105662654	23.04.2014	Purchased Fostering	Charges from Independent Providers	3,904.29	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105662663	23.04.2014	Purchased Fostering	Charges from Independent Providers	3,904.29	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105662685	16.04.2014	Purchased Fostering	Charges from Independent Providers	7,140.00	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105663824	11.04.2014	Purchased Fostering	Charges from Independent Providers	1,656.00	FIVE RIVERS CHILD CARE LTD
Revenue	Head of Economy & Tourism	5105662994	09.04.2014	Rights of Way Operations	Vehicle Maintenance Costs	94.29	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Head of ASC & Community Wellbeing	5105664199	11.04.2014	Gouldings Resource Centre	Vehicle Maintenance Costs	59.95	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Head of HR & Organisational Change	5105662993	09.04.2014	County Hall Central Mail Room	Vehicle Maintenance Costs	54.95	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Head of ASC & Community Wellbeing	5105664282	16.04.2014	Integrated Community Equipment Service	Vehicle Maintenance Costs	73.95	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Director of Childrens Services	5105662311	02.04.2014	Mobile Youth Provision	Vehicle Maintenance Costs	59.95	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Head of ASC & Community Wellbeing	5105662995	09.04.2014	Homecare Reablement	Vehicle Maintenance Costs	58.37	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Head of ASC & Community Wellbeing	5105662996	09.04.2014	Homecare Reablement	Vehicle Maintenance Costs	47.95	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Head of Economy & Tourism	5105662312	02.04.2014	Transport Fleet Administration	Vehicle Maintenance Costs	59.95	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Head of Economy & Tourism	5105662249	01.04.2014	Transport Fleet Administration	Income from Schools	-56.15	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Head of HR & Organisational Change	5105662997	11.04.2014	Administrative Buildings	Minor Works	695.00	FLOOR DESIGN (IW) LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105665880	30.04.2014	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Head of Corp Gov & Monitoring Officer	5105665880	30.04.2014	Coroner	Post Mortem Fees	495.00	FORENSICS LTD T/A ROAR FORENSICS

Revenue	Director of Childrens Services	5105663315	11.04.2014	In-house Fostering	Boarding Out Allowances	125.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663315	11.04.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663315	11.04.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663315	11.04.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663315	11.04.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662489	04.04.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662489	04.04.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662489	04.04.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662489	04.04.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105665797	23.04.2014	Staff Benefits	Payment to Private Contractors	167.20	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105665121	23.04.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105662309	02.04.2014	Community & Wellbeing Directorate	Consultants Fees	15,600.00	GATENBY SANDERSON LTD
Capital	Head of Economy & Tourism	5105664388	16.04.2014	Cemeteries	Payment to Contractors - Capital	1,685.00	GCF LTD
Revenue	Head of HR & Organisational Change	5105665053	23.04.2014	Administrative Buildings	Prop Svs only - Day to day mtce	183.00	GEA HEAT EXCHANGERS LTD
Revenue	Head of HR & Organisational Change	5105662799	09.04.2014	Administrative Buildings	Prop Svs only - Day to day mtce	838.06	GEA HEAT EXCHANGERS LTD
Revenue	Head of Economy & Tourism	5105664441	16.04.2014	Graphic Design Team	Professional Services	649.00	GETTY IMAGES INTERNATIONAL LTD
Revenue	Head of Economy & Tourism	5105665027	23.04.2014	Transport Administration	Stationery	36.05	GHS-RECYCLING LTD
Revenue	Head of HR & Organisational Change	5105664698	23.04.2014	Administrative Buildings	Refuse Collection, Disposal and Recycling Costs	167.65	GHS-RECYCLING LTD
Revenue	Head of HR & Organisational Change	5105666294	25.04.2014	Administrative Buildings	Refuse Collection, Disposal and Recycling Costs	100.00	GHS-RECYCLING LTD
Revenue	Head of HR & Organisational Change	5105666567	30.04.2014	Administrative Buildings	Refuse Collection, Disposal and Recycling Costs	250.25	GHS-RECYCLING LTD
Revenue	Head of HR & Organisational Change	5105665890	23.04.2014	Shared Services Manager	Professional Services	128.10	GHS-RECYCLING LTD
Revenue	Managing Director & Head of Paid Service	5105664376	16.04.2014	Contraception	Payment to Private Contractors	5.00	GIBBS AND GURNELL PHARMACY
Revenue	Managing Director & Head of Paid Service	5105664376	16.04.2014	Contraception	Payment to Private Contractors	15.00	GIBBS AND GURNELL PHARMACY
Revenue	Managing Director & Head of Paid Service	5105664376	16.04.2014	Contraception	Payment to Private Contractors	1.50	GIBBS AND GURNELL PHARMACY
Revenue	Managing Director & Head of Paid Service	5105664376	16.04.2014	Contraception	Payment to Private Contractors	5.20	GIBBS AND GURNELL PHARMACY
Revenue	Managing Director & Head of Paid Service	5105664697	16.04.2014	Contraception	Payment to Private Contractors	15.00	GIBBS AND GURNELL PHARMACY
Revenue	Managing Director & Head of Paid Service	5105664697	16.04.2014	Contraception	Payment to Private Contractors	5.20	GIBBS AND GURNELL PHARMACY
Revenue	Managing Director & Head of Paid Service	5105664697	16.04.2014	Contraception	Payment to Private Contractors	1.50	GIBBS AND GURNELL PHARMACY
Revenue	Managing Director & Head of Paid Service	5105664697	16.04.2014	Contraception	Payment to Private Contractors	5.00	GIBBS AND GURNELL PHARMACY
Revenue	Managing Director & Head of Paid Service	5105664376	16.04.2014	Drug Misuse - Adults	Payment to Private Contractors	129.50	GIBBS AND GURNELL PHARMACY
Revenue	Managing Director & Head of Paid Service	5105664376	16.04.2014	Drug Misuse - Adults	Payment to Private Contractors	158.00	GIBBS AND GURNELL PHARMACY
Revenue	Managing Director & Head of Paid Service	5105664697	16.04.2014	Drug Misuse - Adults	Payment to Private Contractors	122.50	GIBBS AND GURNELL PHARMACY
Revenue	Managing Director & Head of Paid Service	5105664697	16.04.2014	Drug Misuse - Adults	Payment to Private Contractors	92.00	GIBBS AND GURNELL PHARMACY
Revenue	Managing Director & Head of Paid Service	5105664376	16.04.2014	Drug Misuse - Adults	Payment to Private Contractors	30.00	GIBBS AND GURNELL PHARMACY
Revenue	Chief Fire Officer	5105665946	23.04.2014	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	218.00	GILGEN DOOR SYSTEMS UK LTD
Capital	Head of Planning & Regulatory Services	5105663812	11.04.2014	Through the Eye of the Needles	Payment to Contractors - Capital	6,500.00	GJ BANKS (IW) LTD
Revenue	Head of Economy & Tourism	5105663813	11.04.2014	Fort Victoria	Payment to Private Contractors	536.30	GJ BANKS (IW) LTD
Revenue	Director of Childrens Services	5105665030	23.04.2014	Statutory Assessment and Review Team	Office Equipment	1,977.10	GLOBAL MEDIATION LTD
Revenue	Head of Planning & Regulatory Services	5105662224	02.04.2014	LSTF Grant	Payment to Contractors - Capital	1,210.00	GO SOUTH COAST LTD
Revenue	Head of Finance & S151 Officer	5105662423	04.04.2014	Subsidised Bus Services	Payment to Private Contractors	6,960.16	GO SOUTH COAST LTD
Revenue	Head of Finance & S151 Officer	5105662417	04.04.2014	Subsidised Bus Services	Payment to Private Contractors	13,157.50	GO SOUTH COAST LTD
Revenue	Director of Childrens Services	5105666558	30.04.2014	Support for Looked After Children	Transport of Clients	5,182.00	GO SOUTH COAST LTD
Revenue	Director of Childrens Services	5105664754	25.04.2014	Education Participation Team	Transport of Clients	512.00	GO SOUTH COAST LTD
Capital	Head of Planning & Regulatory Services	5105662225	02.04.2014	Highways transport capital	Payment to Contractors - Capital	2,101.00	GO SOUTH COAST LTD
Revenue	Director of Childrens Services	5105666486	30.04.2014	North & East Provision	Payment to Private Contractors	883.00	GO SOUTH COAST LTD
Revenue	Chief Fire Officer	5105666342	30.04.2014	Fire Technical Support	Vehicle Maintenance Costs	61.00	GODIVA LTD
Revenue	Chief Fire Officer	5105666342	30.04.2014	Fire Technical Support	Vehicle Maintenance Costs	216.52	GODIVA LTD
Revenue	Chief Fire Officer	5105666342	30.04.2014	Fire Technical Support	Vehicle Maintenance Costs	0.40	GODIVA LTD
Revenue	Chief Fire Officer	5105666342	30.04.2014	Fire Technical Support	Vehicle Maintenance Costs	13.02	GODIVA LTD
Revenue	Chief Fire Officer	5105666342	30.04.2014	Fire Technical Support	Vehicle Maintenance Costs	49.92	GODIVA LTD
Revenue	Chief Fire Officer	510566457	30.04.2014	Fire Technical Support	Vehicle Maintenance Costs	376.05	GODIVA LTD
Revenue	Chief Fire Officer	510566457	30.04.2014	Fire Technical Support	Vehicle Maintenance Costs	32.88	GODIVA LTD
Revenue	Chief Fire Officer	510566457	30.04.2014	Fire Technical Support	Vehicle Maintenance Costs	1.09	GODIVA LTD
Revenue	Chief Fire Officer	510566457	30.04.2014	Fire Technical Support	Vehicle Maintenance Costs	2.19	GODIVA LTD
Revenue	Chief Fire Officer	510566457	30.04.2014	Fire Technical Support	Vehicle Maintenance Costs	2.91	GODIVA LTD
Revenue	Chief Fire Officer	510566457	30.04.2014	Fire Technical Support	Vehicle Maintenance Costs	0.53	GODIVA LTD
Revenue	Chief Fire Officer	510566457	30.04.2014	Fire Technical Support	Vehicle Maintenance Costs	12.00	GODIVA LTD
Revenue	Head of Planning & Regulatory Services	5105662256	02.04.2014	Regulatory Management & Admin Support	Stationery	50.94	GOSPORT BOROUGH COUNCIL
Revenue	Managing Director & Head of Paid Service	5105666282	25.04.2014	Public Health Core	Payment to Private Contractors	395.00	GOVNET COMMUNICATIONS
Revenue	Managing Director & Head of Paid Service	5105666282	25.04.2014	Public Health Core	Payment to Private Contractors	375.00	GOVNET COMMUNICATIONS
Revenue	Managing Director & Head of Paid Service	5105666282	25.04.2014	Public Health Core	Payment to Private Contractors	345.00	GOVNET COMMUNICATIONS
Revenue	Managing Director & Head of Paid Service	5105665035	23.04.2014	Drug Misuse - Adults	Payment to Private Contractors	255.00	GOVNET COMMUNICATIONS
Revenue	Head of HR & Organisational Change	5105664548	16.04.2014	Administrative Buildings	Property Services - Planned Maintenance	2,222.72	GRAHAM ASSET MANAGEMENT LIMITED
Revenue	Head of HR & Organisational Change	5105665905	25.04.2014	Administrative Buildings	Property Services - Planned Maintenance	4,488.00	GRAHAM ASSET MANAGEMENT LIMITED
Revenue	Director of Childrens Services	5105662933	09.04.2014	Non-Delegated Building Maintenance	Property Services - Planned Maintenance	859.01	GRAHAM ASSET MANAGEMENT LIMITED
Revenue	Head of Planning & Regulatory Services	5105664615	16.04.2014	Coast Protection	Payment to Private Contractors	475.00	GRAHAM ATTRILL CIVIL ENGINEERING
Revenue	Head of Planning & Regulatory Services	5105664543	16.04.2014	Coast Protection	Payment to Private Contractors	825.00	GRAHAM ATTRILL CIVIL ENGINEERING
Revenue	Head of Planning & Regulatory Services	5105664550	25.04.2014	Coast Protection	Payment to Private Contractors	3,231.09	GRAHAM ATTRILL CIVIL ENGINEERING
Revenue	Director of Childrens Services	5105665974	25.04.2014	Clatterford Pupil Referral Unit (PRU)	Professional Services	150.00	GRANADA LEARNING LTD
Revenue	Managing Director & Head of Paid Service	5105664224	11.04.2014	Public Health Core	Payment to Private Contractors	300.00	GREATER LONDON AUTHORITY
Revenue	Head of Economy & Tourism	5105662981	09.04.2014	Medina Leisure Centre	Payment to Private Contractors	915.00	GREEN WOOD BUILDING SERVICES CONSULTANTS
Capital	Head of HR & Organisational Change	5105664194	16.04.2014	17 Fairlee Road	Minor Works	825.00	GREEN WOOD BUILDING SERVICES CONSULTANTS
Revenue	Head of HR & Organisational Change	5105662978	16.04.2014	Management of Asbestos	External Design and Supervision Fees	1,540.00	GREEN WOOD BUILDING SERVICES CONSULTANTS
Revenue	Head of ASC & Community Wellbeing	5105664343	16.04.2014	Physical Disability Homecare	Regular Respite Care	148.40	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105663583	11.04.2014	Physical Disability Homecare	Charges from Independent Providers	259.70	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105663582	11.04.2014	Physical Disability Homecare	Charges from Independent Providers	2,597.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105663591	11.04.2014	Physical Disability Homecare	Charges from Independent Providers	315.35	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105663555	11.04.2014	Physical Disability Homecare	Charges from Independent Providers	2,207.45	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105663601	11.04.2014	Physical Disability Homecare	Charges from Independent Providers	278.25	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105664337	16.04.2014	Mental Health Homecare	Charges from Independent Providers	0.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105663573	11.04.2014	Mental Health Homecare	Charges from Independent Providers	1,168.65	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105663610	11.04.2014	Mental Health Homecare	Charges from Independent Providers	649.25	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105663610	11.04.2014	Mental Health Homecare	Charges from Independent Providers	508.20	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105663609	11.04.2014	Mental Health Homecare	Charges from Independent Providers	-1,208.79	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105663577	11.04.2014	Mental Health Homecare	Charges from Independent Providers	1,484.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105662737	11.04.2014	Elderly Frail Homecare	Regular Respite Care	435.60	GREENCOTE LTD T/A BLUEBIRD

Revenue	Head of Economy & Tourism	5105664268	16.04.2014	Ferry Operation	Clothing & Laundry	46.05	IDML
Revenue	Head of Economy & Tourism	5105664619	23.04.2014	Ferry Operation	Clothing & Laundry	16.10	IDML
Revenue	Head of Economy & Tourism	5105664619	23.04.2014	Ferry Operation	Clothing & Laundry	49.50	IDML
Revenue	Head of Corp Gov & Monitoring Officer	5105664546	16.04.2014	Local Land Charges	Computer Software Licencing	7,029.62	IDOX SOFTWARE LTD
Revenue	Head of Planning & Regulatory Services	5105664765	23.04.2014	Coast Protection	Payment to Private Contractors	432.00	IMPHOUSE LTD
Revenue	Head of Planning & Regulatory Services	5105664766	23.04.2014	Coast Protection	Payment to Private Contractors	3,106.00	IMPHOUSE LTD
Revenue	Head of Planning & Regulatory Services	5105664760	23.04.2014	Coast Protection	Payment to Private Contractors	783.00	IMPHOUSE LTD
Revenue	Head of Planning & Regulatory Services	5105665036	23.04.2014	Coast Protection	Payment to Private Contractors	350.00	IMPHOUSE LTD
Revenue	Head of Planning & Regulatory Services	5105666354	25.04.2014	Coast Protection	Payment to Private Contractors	680.00	IMPHOUSE LTD
Revenue	Head of Planning & Regulatory Services	5105666292	25.04.2014	Coast Protection	Payment to Private Contractors	1,490.00	IMPHOUSE LTD
Revenue	Head of Planning & Regulatory Services	5105662678	04.04.2014	Coast Protection	Payment to Private Contractors	250.00	IMPHOUSE LTD
Revenue	Head of Planning & Regulatory Services	5105662315	02.04.2014	Coast Protection	Payment to Private Contractors	1,090.00	IMPHOUSE LTD
Revenue	Head of Planning & Regulatory Services	5105662315	02.04.2014	Coast Protection	Payment to Private Contractors	40.00	IMPHOUSE LTD
Revenue	Head of Planning & Regulatory Services	5105662666	04.04.2014	Coast Protection	Payment to Private Contractors	1,195.00	IMPHOUSE LTD
Revenue	Head of Planning & Regulatory Services	5105662775	04.04.2014	Coast Protection	Payment to Private Contractors	1,090.00	IMPHOUSE LTD
Revenue	Head of Planning & Regulatory Services	5105662674	04.04.2014	Coast Protection	Payment to Private Contractors	3,710.00	IMPHOUSE LTD
Revenue	Head of Planning & Regulatory Services	5105662674	04.04.2014	Coast Protection	Payment to Private Contractors	980.00	IMPHOUSE LTD
Revenue	Head of Planning & Regulatory Services	5105662674	04.04.2014	Coast Protection	Payment to Private Contractors	350.00	IMPHOUSE LTD
Revenue	Head of Planning & Regulatory Services	5105662677	04.04.2014	Coast Protection	Payment to Private Contractors	835.00	IMPHOUSE LTD
Revenue	Head of Planning & Regulatory Services	5105662676	04.04.2014	Coast Protection	Payment to Private Contractors	5,880.00	IMPHOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105662419	04.04.2014	Safeguarding Adults	Computer Purchase & Rental	89.00	INCOM TELECOMMUNICATIONS
Revenue	Head of ASC & Community Wellbeing	5105662419	04.04.2014	Safeguarding Adults	Computer Purchase & Rental	8.75	INCOM TELECOMMUNICATIONS
Revenue	Head of ASC & Community Wellbeing	510566490	30.04.2014	Safeguarding Adults	Computer Purchase & Rental	10.99	INCOM TELECOMMUNICATIONS
Revenue	Head of ASC & Community Wellbeing	510566490	30.04.2014	Safeguarding Adults	Computer Purchase & Rental	8.75	INCOM TELECOMMUNICATIONS
Revenue	Head of HR & Organisational Change	5105664598	23.04.2014	Call Centre	Computer Purchase & Rental	89.00	INCOM TELECOMMUNICATIONS
Revenue	Head of HR & Organisational Change	5105664598	23.04.2014	Call Centre	Computer Purchase & Rental	10.99	INCOM TELECOMMUNICATIONS
Revenue	Head of HR & Organisational Change	5105664598	23.04.2014	Call Centre	Courier Costs	8.75	INCOM TELECOMMUNICATIONS
Revenue	Chief Fire Officer	5105662935	23.04.2014	Deputy Chief Fire Office	Medical Fees and Staff Welfare	1,897.50	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Head of ASC & Community Wellbeing	5105662935	23.04.2014	Westminster House	Medical Fees and Staff Welfare	250.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Head of Economy & Tourism	5105662935	23.04.2014	Ferry Operation	Medical Fees and Staff Welfare	455.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Director of Childrens Services	5105662935	23.04.2014	Statutory Assessment and Review Team	Medical Fees and Staff Welfare	300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Managing Director & Head of Paid Service	5105662935	23.04.2014	Strengthening Families	Medical Fees and Staff Welfare	25.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Head of Planning & Regulatory Services	5105662935	23.04.2014	Environmental Health - Geographical Team	Medical Fees and Staff Welfare	450.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Chief Fire Officer	5105662935	23.04.2014	Fire Operations	Medical Fees and Staff Welfare	972.50	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Head of Finance & S151 Officer	5105662935	23.04.2014	Waste contracts	Medical Fees and Staff Welfare	300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Head of Economy & Tourism	5105662935	23.04.2014	Prison Library Service	Medical Fees and Staff Welfare	50.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Head of HR & Organisational Change	5105662935	23.04.2014	Corporate Stores	Medical Fees and Staff Welfare	375.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Head of Economy & Tourism	5105664438	16.04.2014	Strategic Partnerships, Consultation & Business	Marketing Costs	300.00	INNOVATIVE DISPLAYS
Revenue	Head of ASC & Community Wellbeing	5105662733	04.04.2014	Mental Health Nursing Mainland	Charges from Independent Providers	3,698.52	INNOWOOD LTD
Revenue	Head of ASC & Community Wellbeing	5105662733	04.04.2014	Mental Health Nursing Mainland	Charges from Independent Providers	14,794.08	INNOWOOD LTD
Revenue	Head of ASC & Community Wellbeing	5105665814	23.04.2014	Mental Health Nursing Mainland	Charges from Independent Providers	3,698.52	INNOWOOD LTD
Revenue	Chief Fire Officer	5105664549	16.04.2014	Emergency Management - Incidents General	Payment to Private Contractors	1,425.00	INSIGHT SECURITY & FACILITIES LTD
Revenue	Chief Fire Officer	5105663719	11.04.2014	Emergency Management - Incidents General	Payment to Private Contractors	1,995.00	INSIGHT SECURITY & FACILITIES LTD
Revenue	Director of Childrens Services	5105664275	16.04.2014	Purchased Residential	Charges from Independent Providers	12,857.14	INSPIRATIONAL CARE LLP
Revenue	Director of Childrens Services	5105663825	11.04.2014	Core Programmes	Training	2,480.00	INSTITUTE OF LEADERSHIP & MANAGEMENT
Revenue	Head of ASC & Community Wellbeing	5105665033	23.04.2014	Integrated Community Equipment Service	Maintenance of Operational Equipment	120.00	INVACARE LTD
Revenue	Head of ASC & Community Wellbeing	5105666546	30.04.2014	Integrated Community Equipment Service	Maintenance of Operational Equipment	180.00	INVACARE LTD
Revenue	Head of ASC & Community Wellbeing	5105665179	23.04.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,998.08	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105665179	23.04.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105665179	23.04.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105665179	23.04.2014	Physical Disability Residential Care	Charges from Independent Providers	1,998.08	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105665179	23.04.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105665179	23.04.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105665179	23.04.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105665179	23.04.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105665179	23.04.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105665179	23.04.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105665179	23.04.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105665179	23.04.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105665177	23.04.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105665177	23.04.2014	Physical Disability Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105665177	23.04.2014	Physical Disability Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105665177	23.04.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105665177	23.04.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105665177	23.04.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Director of Childrens Services	5105665882	23.04.2014	Purchased Residential	Charges from Independent Providers	560.00	ISLAND ADULT CHOICES
Revenue	Head of Economy & Tourism	5105665052	23.04.2014	Medina Leisure Centre	Stock Purchases	372.66	ISLAND ALES LTD
Revenue	Head of Economy & Tourism	5105665050	23.04.2014	Medina Leisure Centre	Stock Purchases	260.22	ISLAND ALES LTD
Revenue	Head of Economy & Tourism	5105664539	16.04.2014	Medina Leisure Centre	Stock Purchases	447.03	ISLAND ALES LTD
Revenue	Head of Economy & Tourism	5105664547	16.04.2014	Medina Leisure Centre	Stock Purchases	34.00	ISLAND ALES LTD
Revenue	Director of Childrens Services	5105666462	30.04.2014	Purchased Residential	Charges from Independent Providers	1,391.07	ISLAND CHOICES
Revenue	Director of Childrens Services	5105666462	30.04.2014	Purchased Residential	Charges from Independent Providers	7,321.43	ISLAND CHOICES
Revenue	Director of Childrens Services	5105666295	25.04.2014	Purchased Residential	Charges from Independent Providers	7,467.85	ISLAND CHOICES
Revenue	Director of Childrens Services	5105666291	25.04.2014	Purchased Residential	Charges from Independent Providers	7,658.20	ISLAND CHOICES
Revenue	Director of Childrens Services	5105666344	25.04.2014	Purchased Residential	Charges from Independent Providers	7,907.14	ISLAND CHOICES
Revenue	Director of Childrens Services	5105666285	25.04.2014	Purchased Residential	Charges from Independent Providers	8,346.42	ISLAND CHOICES
Revenue	Director of Childrens Services	5105666460	30.04.2014	Purchased Residential	Charges from Independent Providers	8,346.42	ISLAND CHOICES
Revenue	Director of Childrens Services	5105666461	30.04.2014	Purchased Residential	Charges from Independent Providers	6,743.63	ISLAND CHOICES
Revenue	Director of Childrens Services	5105666459	30.04.2014	Purchased Residential	Charges from Independent Providers	8,346.42	ISLAND CHOICES
Revenue	Head of Economy & Tourism	5105662418	04.04.2014	Home Library Service	Vehicle Maintenance Costs	220.00	ISLAND COACHWORKS AND COATINGS
Revenue	Head of Economy & Tourism	5105664752	23.04.2014	Newport Harbour Account	Payment to Private Contractors	2,090.00	ISLAND CRANE HIRE LTD
Revenue	Head of ASC & Community Wellbeing	5105665054	23.04.2014	Gouldings Resource Centre	Waste Contractors	93.00	ISLAND ENVIRONMENTAL HYGIENE LTD
Revenue	Chief Fire Officer	5105662916	09.04.2014	Deputy Chief Fire Office	Office Equipment	129.00	ISLAND FURNISHING LTD
Revenue	Director of Childrens Services	5105662898	09.04.2014	Personal & Community Development Learning	General Materials	175.52	ISLAND FURNISHING LTD
Revenue	Director of Childrens Services	5105662898	09.04.2014	Personal & Community Development Learning	General Materials	200.25	ISLAND FURNISHING LTD

Revenue	Head of HR & Organisational Change	5105662653	04.04.2014	Human Resources Support Team	Advertising & Publicity	350.00	ISLE OF WIGHT JOBS LIMITED
Revenue	Director of Childrens Services	5105662266	02.04.2014	Workforce Development Schools	Training	582.00	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105663700	11.04.2014	National Child Measurement Programme	Payments to Health Authorities	7,477.22	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105663700	11.04.2014	Children 5-19 Public Health Programmes	Payments to Health Authorities	25,848.18	ISLE OF WIGHT NHS TRUST
Revenue	Head of ASC & Community Wellbeing	5105664237	11.04.2014	My Life A Full Life Project Support	Payments to Health Authorities	4,696.00	ISLE OF WIGHT NHS TRUST
Revenue	Head of ASC & Community Wellbeing	5105664237	11.04.2014	My Life A Full Life Project Support	Payments to Health Authorities	6,139.00	ISLE OF WIGHT NHS TRUST
Revenue	Head of Planning & Regulatory Services	5105662267	02.04.2014	Trading Standards	Printing Costs	1,317.60	ISLE OF WIGHT NHS TRUST
Revenue	Director of Childrens Services	5105662369	02.04.2014	Post Inspection Improvement cost	Payments to Health Authorities	9,975.61	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105663700	11.04.2014	Dental Public Health	Payments to Health Authorities	2,232.08	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105663700	11.04.2014	Dental Public Health	Payments to Health Authorities	2,961.33	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105664430	30.04.2014	Physical Activity - Adults	Payments to Health Authorities	195,727.59	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105663700	11.04.2014	Physical Activity - Adults	Payments to Health Authorities	2,220.96	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105663700	11.04.2014	Physical Activity - Adults	Payments to Health Authorities	814.32	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105663700	11.04.2014	Physical Activity - Adults	Payments to Health Authorities	7,477.22	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105663798	11.04.2014	Alcohol Misuse - Adults	Payments to Health Authorities	8,577.52	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105663799	11.04.2014	Alcohol Misuse - Adults	Payments to Health Authorities	151,404.89	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105663700	11.04.2014	Alcohol Misuse - Adults	Payments to Health Authorities	3,331.45	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105663700	11.04.2014	Stop Smoking Services & Interventions	Payments to Health Authorities	1,850.84	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105664380	16.04.2014	Stop Smoking Services & Interventions	Payments to Health Authorities	10,000.00	ISLE OF WIGHT NHS TRUST
Revenue	Head of ASC & Community Wellbeing	5105664522	25.04.2014	Wightcare	Training	960.00	ISLE OF WIGHT NHS TRUST
Revenue	Head of ASC & Community Wellbeing	5105663810	11.04.2014	My Life A Full Life Programme Delivery	Payments to Health Authorities	18,410.40	ISLE OF WIGHT NHS TRUST
Revenue	Director of Childrens Services	5105662266	02.04.2014	Workforce Development - Early Years	Training	1,164.00	ISLE OF WIGHT NHS TRUST
Revenue	Head of ASC & Community Wellbeing	5105664239	11.04.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	600.00	ISLE OF WIGHT NHS TRUST
Revenue	Head of ASC & Community Wellbeing	5105663236	11.04.2014	Cross Solent Travel (cancer patients)	Payments to Health Authorities	1,946.10	ISLE OF WIGHT NHS TRUST
Revenue	Head of ASC & Community Wellbeing	5105666262	25.04.2014	DoLS/MCA	Payments to Health Authorities	138.76	ISLE OF WIGHT NHS TRUST
Revenue	Head of ASC & Community Wellbeing	5105664240	11.04.2014	DoLS/MCA	Payments to Health Authorities	3,261.50	ISLE OF WIGHT NHS TRUST
Revenue	Director of Childrens Services	5105662266	02.04.2014	Core Programmes	Training	582.00	ISLE OF WIGHT NHS TRUST
Revenue	Director of Childrens Services	5105662266	02.04.2014	Core Programmes	Training	582.00	ISLE OF WIGHT NHS TRUST
Revenue	Head of Corp Gov & Monitoring Officer	5105665993	25.04.2014	Coroner	Post Mortem Fees	273.91	ISLE OF WIGHT NHS TRUST
Revenue	Head of Corp Gov & Monitoring Officer	5105666323	25.04.2014	Coroner	Post Mortem Fees	6,371.80	ISLE OF WIGHT NHS TRUST
Revenue	Head of Corp Gov & Monitoring Officer	5105666323	25.04.2014	Coroner	Post Mortem Fees	737.50	ISLE OF WIGHT NHS TRUST
Revenue	Head of Corp Gov & Monitoring Officer	5105666323	25.04.2014	Coroner	Post Mortem Fees	1,555.35	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105663700	11.04.2014	Nutrition Initiatives	Payments to Health Authorities	1,850.84	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105663700	11.04.2014	Adult Obesity	Payments to Health Authorities	7,485.50	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105663799	11.04.2014	Drug Misuse - Adults	Payments to Health Authorities	739,212.11	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105663798	11.04.2014	Drug Misuse - Adults	Payments to Health Authorities	41,878.48	ISLE OF WIGHT NHS TRUST
Revenue	Head of HR & Organisational Change	5105662266	02.04.2014	Corporate Health & Safety	Professional Services	1,164.00	ISLE OF WIGHT NHS TRUST
Revenue	Head of HR & Organisational Change	5105662266	02.04.2014	Corporate Health & Safety	Professional Services	1,164.00	ISLE OF WIGHT NHS TRUST
Revenue	Director of Childrens Services	5105662266	02.04.2014	Adult Social Care - Workforce Development	Training	291.00	ISLE OF WIGHT NHS PRIMARY CARE TRUST
Revenue	Chief Fire Officer	5105663733	11.04.2014	Diversity & Workforce	Interview & recruitment expenses	799.50	ISLE OF WIGHT RADIO LTD
Revenue	Head of Economy & Tourism	5105663731	11.04.2014	IOW Festival of Walking	Advertising & Publicity	773.00	ISLE OF WIGHT RADIO LTD
Revenue	Head of ASC & Community Wellbeing	5105666393	25.04.2014	Gouldings Resource Centre	Fixtures and Fittings	415.00	ISLE OF WIGHT TEXTILES
Revenue	Head of ASC & Community Wellbeing	5105666399	25.04.2014	Gouldings Resource Centre	Fixtures and Fittings	1,745.83	ISLE OF WIGHT TEXTILES
Revenue	Director of Childrens Services	5105662313	02.04.2014	Clatterford Pupil Referral Unit (PRU)	Professional Services	600.00	IW ADVENTURE ACTIVITIES LTD
Revenue	Head of Economy & Tourism	5105662941	09.04.2014	Local Collection	Publications	15.99	IW COUNTY PRESS LTD
Revenue	Head of HR & Organisational Change	5105664207	16.04.2014	County Hall Central Mail Room	Recruitment Advertising	21.42	IW COUNTY PRESS LTD
Revenue	Head of Finance & S151 Officer	5105662980	09.04.2014	Procurement and Contract Management Law	Advertising & Publicity	121.00	IW COUNTY PRESS LTD
Revenue	Head of Economy & Tourism	5105664207	16.04.2014	School Crossing Patrols	Recruitment Advertising	42.86	IW COUNTY PRESS LTD
Revenue	Director of Childrens Services	5105664207	16.04.2014	Beaulieu House	Recruitment Advertising	21.43	IW COUNTY PRESS LTD
Revenue	Head of Economy & Tourism	5105662901	09.04.2014	Medina Theatre	Payment to Private Contractors	239.57	IW COUNTY PRESS LTD
Revenue	Head of ASC & Community Wellbeing	5105662261	02.04.2014	Learning Disability Homes Management & Admin	Recruitment Advertising	19.09	IW COUNTY PRESS LTD
Revenue	Head of Planning & Regulatory Services	5105662264	02.04.2014	Environmental Health - Geographical Team	Publications	132.00	IW COUNTY PRESS LTD
Revenue	Chief Fire Officer	5105662261	02.04.2014	Diversity & Workforce	Recruitment Advertising	85.91	IW COUNTY PRESS LTD
Revenue	Head of ASC & Community Wellbeing	5105664207	16.04.2014	ASC Operations Business Support	Recruitment Advertising	42.86	IW COUNTY PRESS LTD
Revenue	Head of Economy & Tourism	5105662263	02.04.2014	IOW Festival of Walking	Advertising & Publicity	262.75	IW COUNTY PRESS LTD
Revenue	Head of Economy & Tourism	5105662262	02.04.2014	IW Festival of Cycling	Advertising & Publicity	432.60	IW COUNTY PRESS LTD
Revenue	Head of ASC & Community Wellbeing	5105664207	16.04.2014	Review/Quality Assurance	Recruitment Advertising	21.43	IW COUNTY PRESS LTD
Revenue	Head of ASC & Community Wellbeing	5105666345	25.04.2014	Adelaide Resource Centre	Recruitment Advertising	75.00	IW COUNTY PRESS LTD
Revenue	Head of Exchequer Services	5105664443	25.04.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	570.00	IW CREDIT UNION
Revenue	Head of ASC & Community Wellbeing	5105664996	23.04.2014	Options,Prevention & Register Team	Payment to Private Contractors	15,000.00	IW LAW CENTRE LTD
Revenue	Head of ASC & Community Wellbeing	5105664996	23.04.2014	Options,Prevention & Register Team	Payment to Private Contractors	2,500.00	IW LAW CENTRE LTD
Revenue	Head of ASC & Community Wellbeing	5105663852	11.04.2014	Supporting People Young People	Payment to Private Contractors	1,075.72	IW LAW CENTRE LTD
Revenue	Head of ASC & Community Wellbeing	5105663853	11.04.2014	Supporting People Homelessness	Payment to Private Contractors	11,809.29	IW LAW CENTRE LTD
Revenue	Head of ASC & Community Wellbeing	5105663959	11.04.2014	Supporting People Domestic Violence	Payment to Private Contractors	5,646.98	IWR
Revenue	Head of ASC & Community Wellbeing	5105664097	11.04.2014	Supporting People Domestic Violence	Payment to Private Contractors	4,643.58	IWR
Revenue	Director of Childrens Services	5105666045	25.04.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105666045	25.04.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664814	17.04.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664814	17.04.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663316	11.04.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663316	11.04.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662490	04.04.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662490	04.04.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664850	17.04.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105666081	25.04.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663352	11.04.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662526	04.04.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664850	17.04.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664850	17.04.2014	Leaving Care Costs	Support Children	36.27	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663352	11.04.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663352	11.04.2014	Leaving Care Costs	Support Children	36.27	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105666081	25.04.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105666081	25.04.2014	Leaving Care Costs	Support Children	36.27	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662526	04.04.2014	Leaving Care Costs	Support Children	36.27	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662526	04.04.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105665210	23.04.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	5105663376	11.04.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663376	11.04.2014	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662550	04.04.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662550	04.04.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664792	17.04.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663294	11.04.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105666023	25.04.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662468	04.04.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664805	17.04.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663307	11.04.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105666036	25.04.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662481	04.04.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105665854	23.04.2014	Staff Benefits	Payment to Private Contractors	70.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105665854	23.04.2014	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105666168	25.04.2014	Children placed with Family&Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662615	04.04.2014	Children placed with Family&Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664938	17.04.2014	Children placed with Family&Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663441	11.04.2014	Children placed with Family&Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664826	17.04.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663328	11.04.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105666057	25.04.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662502	04.04.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105666162	25.04.2014	Children In Need 1	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662609	04.04.2014	Children In Need 1	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663435	11.04.2014	Children In Need 1	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664932	17.04.2014	Children In Need 1	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663435	11.04.2014	Children In Need 1	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105666162	25.04.2014	Children In Need 1	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664932	17.04.2014	Children In Need 1	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662609	04.04.2014	Children In Need 1	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Capital	Head of Planning & Regulatory Services	5105662679	04.04.2014	Highways transport capital	Payment to Contractors - Capital	5,390.70	JA DEMPSEY CIVIL ENG LTD
Revenue	Head of Planning & Regulatory Services	5105662680	04.04.2014	Highways transport capital	Payment to Contractors - Capital	148.50	JAH MARGREY CIVIL ENG LTD
Revenue	Head of ASC & Community Wellbeing	510566596	30.04.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	4,914.00	JAH-JIREH CHARITY HOMES
Revenue	Head of ASC & Community Wellbeing	5105665554	23.04.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,554.00	JAH-JIREH CHARITY HOMES
Revenue	Head of ASC & Community Wellbeing	5105662779	09.04.2014	Integrated Community Equipment Service	Operational Equipment	881.00	JAMES LECKEY DESIGN LTD
Revenue	Head of Exchequer Services	5105665859	23.04.2014	Staff Benefits	Payment to Private Contractors	159.25	THE PLAYROOM PRE-SCHOOL & NURSERY
Revenue	Head of ASC & Community Wellbeing	5400001810	30.04.2014	Integrated Community Equipment Service	Operational Equipment	0.01	JENX LIMITED
Revenue	Director of Childrens Services	5105663233	23.04.2014	Support for Looked After Children - Children Young Adults Disability	Support Children	200.00	JET CARS
Revenue	Head of ASC & Community Wellbeing	5105665140	23.04.2014	Mental Health Residential Care	Charges from Independent Providers	2,570.96	JEWISH CARE
Revenue	Head of Planning & Regulatory Services	5105665574	30.04.2014	Planning Business Support	Office Equipment	49.41	JEWSON LIMITED
Revenue	Head of HR & Organisational Change	5105662919	09.04.2014	Rechargeable Properties	Prop Svs only - Day to day mtce	7,933.50	JOHN NICHOLSON LTD
Revenue	Head of Economy & Tourism	5105664179	16.04.2014	John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	43,383.62	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Head of Economy & Tourism	5105666575	30.04.2014	John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	5,495.62	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Head of Economy & Tourism	5105664195	30.04.2014	Cemeteries Administration	Grounds Maintenance	2,875.09	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Head of Economy & Tourism	5105664185	30.04.2014	Cemeteries Administration	Grounds Maintenance	19,266.63	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Head of Planning & Regulatory Services	5105666554	30.04.2014	A.O.N.B.	Consultants Fees	575.00	JONATHAN COX ASSOCIATES LTD
Revenue	Head of Economy & Tourism	5105664739	23.04.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	1,185.10	JONPAUL GIFTS LTD
Revenue	Director of Childrens Services	5105664612	16.04.2014	Statutory Assessment and Review Team	Professional Subscriptions	302.00	JORDAN PUBLISHING LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105662404	16.04.2014	Legal Services Section	Training	129.00	JORDAN PUBLISHING LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105662404	16.04.2014	Legal Services Section	Training	100.00	JORDAN PUBLISHING LTD
Revenue	Head of Economy & Tourism	5105662990	09.04.2014	Conservator Project	Heritage Acquisitions	300.00	JORDAN PUBLISHING LTD
Revenue	Head of Economy & Tourism	5105662990	09.04.2014	Dinosaur Isle Museum (Sandown Geology)	Marketing Costs	300.00	JULIA MARGARET CAMERON TRUST
Revenue	Director of Childrens Services	5105666062	25.04.2014	Children placed with Family&Friends	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105666062	25.04.2014	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662507	04.04.2014	Children placed with Family&Friends	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662507	04.04.2014	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664831	17.04.2014	Children placed with Family&Friends	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664831	17.04.2014	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663333	11.04.2014	Children placed with Family&Friends	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663333	11.04.2014	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105665123	23.04.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664858	17.04.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664858	17.04.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663360	11.04.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663360	11.04.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662534	04.04.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662534	04.04.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664907	17.04.2014	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664907	17.04.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	510566137	25.04.2014	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	510566137	25.04.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662583	04.04.2014	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662583	04.04.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663409	11.04.2014	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663409	11.04.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105666060	25.04.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664829	17.04.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663331	11.04.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662505	04.04.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105666060	25.04.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663331	11.04.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664829	17.04.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662505	04.04.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105666031	25.04.2014	Children placed with Family&Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105666031	25.04.2014	Children placed with Family&Friends	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663302	11.04.2014	Children placed with Family&Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	5105666029	25.04.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662474	04.04.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105666027	25.04.2014	Children placed with Family&Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105666027	25.04.2014	Children placed with Family&Friends	Boarding Out Allowances	225.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663298	11.04.2014	Children placed with Family&Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663298	11.04.2014	Children placed with Family&Friends	Boarding Out Allowances	225.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664796	17.04.2014	Children placed with Family&Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664796	17.04.2014	Children placed with Family&Friends	Boarding Out Allowances	225.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662472	04.04.2014	Children placed with Family&Friends	Boarding Out Allowances	225.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662472	04.04.2014	Children placed with Family&Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105666053	25.04.2014	Children placed with Family&Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105666053	25.04.2014	Children placed with Family&Friends	Boarding Out Allowances	30.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663324	11.04.2014	Children placed with Family&Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663324	11.04.2014	Children placed with Family&Friends	Boarding Out Allowances	30.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662498	04.04.2014	Children placed with Family&Friends	Boarding Out Allowances	30.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662498	04.04.2014	Children placed with Family&Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664822	17.04.2014	Children placed with Family&Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664822	17.04.2014	Children placed with Family&Friends	Boarding Out Allowances	30.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105665853	23.04.2014	Staff Benefits	Payment to Private Contractors	80.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105665853	23.04.2014	Staff Benefits	Payment to Private Contractors	129.19	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105665853	23.04.2014	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105665853	23.04.2014	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105665853	23.04.2014	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105665853	23.04.2014	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105665119	23.04.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105665864	23.04.2014	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105665864	23.04.2014	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105665864	23.04.2014	Staff Benefits	Payment to Private Contractors	154.38	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105665940	23.04.2014	Staff Benefits	Payment to Private Contractors	-243.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105665940	23.04.2014	Staff Benefits	Payment to Private Contractors	-243.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105665942	23.04.2014	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105665941	23.04.2014	Staff Benefits	Payment to Private Contractors	154.38	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105665940	23.04.2014	Staff Benefits	Payment to Private Contractors	-154.38	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105663237	11.04.2014	Medina Leisure Centre	Stock Purchases	296.00	LAKE CLEANING & CATERING SUPPLIES
Revenue	Director of Childrens Services	5105662773	04.04.2014	Clatterford Pupil Referral Unit (PRU)	General Materials	72.00	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105662436	04.04.2014	Westridge Squash Courts	Maintenance of Operational Equipment	42.75	LAKE CLEANING & CATERING SUPPLIES
Revenue	Director of Childrens Services	5105665988	25.04.2014	Youth Offending Team	Consumable Cleaning Materials	28.80	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105665914	23.04.2014	The Heights	Catering Equipment	31.82	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105664379	16.04.2014	The Heights	Consumable Cleaning Materials	100.59	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105665914	23.04.2014	The Heights	Consumable Cleaning Materials	75.36	LAKE CLEANING & CATERING SUPPLIES
Revenue	Director of Childrens Services	5105663863	11.04.2014	Youth Offending Team	Premises Insurance	751.99	LAMBOURNES CHARTERED SURVEYORS LTD
Revenue	Corporate Items	5105662934	09.04.2014	BSIP savings	Training	1,200.00	LANDESK INTERNATIONAL LTD
Revenue	Chief Fire Officer	5105666297	25.04.2014	Diversity & Workforce	Operational Equipment	1,398.00	LE MAITRE LTD
Revenue	Chief Fire Officer	5105666297	25.04.2014	Diversity & Workforce	Operational Equipment	83.00	LE MAITRE LTD
Revenue	Director of Childrens Services	5105662342	02.04.2014	11-19 Activities	Professional Services	450.00	LEACAN 14+ LTD
Revenue	Managing Director & Head of Paid Service	5105664608	23.04.2014	Strengthening Families	Payment to Private Contractors	750.00	LEARNING LINKS (SOUTHERN) LTD
Revenue	Corporate Items	5105662922	09.04.2014	Discretionary Housing Payments	Rent Allowances Paid	430.00	LEE ATKINS TRANSPORT
Revenue	Head of ASC & Community Wellbeing	5105664000	11.04.2014	Physical Disability Homecare	Charges from Independent Providers	1,817.90	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105664329	16.04.2014	Physical Disability Homecare	Charges from Independent Providers	5,112.38	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105664004	11.04.2014	Physical Disability Homecare	Regular Respite Care	148.40	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105664008	11.04.2014	Physical Disability Homecare	Charges from Independent Providers	445.20	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105664003	11.04.2014	Physical Disability Homecare	Charges from Independent Providers	2,947.40	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105664002	11.04.2014	Physical Disability Homecare	Charges from Independent Providers	504.56	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105663997	11.04.2014	Mental Health Homecare	Charges from Independent Providers	1,113.00	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105664001	11.04.2014	Mental Health Homecare	Charges from Independent Providers	133.56	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105664005	11.04.2014	Elderly Frail Homecare	Regular Respite Care	148.40	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105664007	11.04.2014	Elderly Frail Homecare	Charges from Independent Providers	1,038.80	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105664010	11.04.2014	Supporting People Physical Disability	Payment to Private Contractors	1,920.00	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105664009	11.04.2014	Physical Disability Managed Accounts	Charges from Independent Providers	1,135.26	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105664006	11.04.2014	Physical Disability Managed Accounts	Regular Respite Care	148.40	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105665211	23.04.2014	Physical Disability Residential Care	Charges from Independent Providers	3,995.60	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105665211	23.04.2014	Physical Disability Residential Care	Charges from Independent Providers	3,449.60	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105665211	23.04.2014	Physical Disability Residential Care	Charges from Independent Providers	4,366.88	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105665211	23.04.2014	Physical Disability Residential Care	Charges from Independent Providers	4,353.72	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105665211	23.04.2014	Physical Disability Residential Care	Charges from Independent Providers	3,717.84	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105665211	23.04.2014	Physical Disability Residential Care	Charges from Independent Providers	4,437.16	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105665211	23.04.2014	Physical Disability Residential Care	Regular Respite Care	3,717.84	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105665211	23.04.2014	Physical Disability Residential Care	Charges from Independent Providers	4,421.48	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105663989	11.04.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	489.48	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105663988	11.04.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	3,136.32	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105665211	23.04.2014	Elderly Frail Residential Care	Charges from Independent Providers	4,434.08	LEONARD CHESHIRE DISABILITY
Revenue	Director of Childrens Services	5105663828	25.04.2014	In-house Fostering	Vehicle Leasing and Acquisition	390.21	LEX AUTOLEASE LIMITED
Revenue	Director of Childrens Services	5105664437	16.04.2014	In-house Fostering	Vehicle Leasing and Acquisition	419.01	LEX AUTOLEASE LIMITED
Revenue	Managing Director & Head of Paid Service	5105664681	16.04.2014	Director of Resources	Conference Expenses	495.00	LGA CONFERENCE & EVENTS
Revenue	Managing Director & Head of Paid Service	5105664683	16.04.2014	Director of Resources	Conference Expenses	495.00	LGA CONFERENCE & EVENTS
Revenue	Managing Director & Head of Paid Service	5105664685	16.04.2014	Director of Resources	Conference Expenses	495.00	LGA CONFERENCE & EVENTS
Revenue	Head of Planning & Regulatory Services	5105665676	30.04.2014	Highways PFI Project	Training	435.00	LGG LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105664294	16.04.2014	Committee and Scrutiny Team	Training	215.00	LGG LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105664295	16.04.2014	Committee and Scrutiny Team	Training	215.00	LGG LTD
Revenue	Head of ASC & Community Wellbeing	5105664677	16.04.2014	Integrated Community Equipment Service	Security of Buildings	405.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Head of Economy & Tourism	5105664674	16.04.2014	Cemeteries-Ryde	Operational Equipment	405.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Head of Economy & Tourism	5105664434	16.04.2014	Newport Library	Security of Buildings	290.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Head of HR & Organisational Change	5105662372	04.04.2014	17 Fairlee Road	Minor Works	2,196.77	LIFELINE ALARM SYSTEMS LTD
Revenue	Head of HR & Organisational Change	5105664673	16.04.2014	Rechargeable Properties	Security of Buildings	28.50	LIFELINE ALARM SYSTEMS LTD
Revenue	Head of HR & Organisational Change	5105664675	16.04.2014	Administrative Buildings	Payment to Private Contractors	29.50	LIFELINE ALARM SYSTEMS LTD

Revenue	Director of Childrens Services	5105664664	23.04.2014	Service Management (Children & Families)	Agency staff	314.96	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105664664	23.04.2014	Service Management (Children & Families)	Agency staff	176.11	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105665916	25.04.2014	Service Management (Children & Families)	Agency staff	61.64	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105665916	25.04.2014	Service Management (Children & Families)	Agency staff	203.20	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105665916	25.04.2014	LSCB (Local Safeguarding Childrens Board)	Agency staff	467.26	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105664664	23.04.2014	LSCB (Local Safeguarding Childrens Board)	Agency staff	327.09	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105662800	16.04.2014	Disabled Childrens Team	Agency staff	16.20	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105662800	16.04.2014	Disabled Childrens Team	Agency staff	3,750.32	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105665916	25.04.2014	Disabled Childrens Team	Agency staff	6,522.66	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105665916	25.04.2014	Disabled Childrens Team	Agency staff	68.86	MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	5105665916	25.04.2014	Deputyship Office	Agency staff	704.40	MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	5105662800	16.04.2014	Deputyship Office	Agency staff	690.50	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105665916	25.04.2014	Fostering Team	Agency staff	1,373.40	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105665916	25.04.2014	Fostering Team	Agency staff	32.40	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105665916	25.04.2014	Fostering Team	Agency staff	88.05	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105662800	16.04.2014	Fostering Team	Agency staff	188.10	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105662800	16.04.2014	Fostering Team	Agency staff	2,746.80	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105664664	23.04.2014	Fostering Team	Agency staff	598.74	MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	5105662800	16.04.2014	Hospital Team	Agency staff	354.01	MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	5105665916	25.04.2014	Hospital Team	Interim Staff	693.62	MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	5105664664	23.04.2014	Long Term Conditions	Agency staff	1,364.21	MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	5105664664	23.04.2014	Long Term Conditions	Agency staff	1,384.93	MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	5105664664	23.04.2014	Long Term Conditions	Agency staff	1,382.70	MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	5105664664	23.04.2014	Hub Coordinators	Agency staff	3,145.01	MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	5105665916	25.04.2014	Review/Quality Assurance	Interim Staff	1,382.70	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105662800	16.04.2014	ICS Project	Agency staff	434.38	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105662800	16.04.2014	ICS Project	Agency staff	369.18	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105664664	23.04.2014	ICS Project	Agency staff	434.38	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105664664	23.04.2014	ICS Project	Agency staff	357.46	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105665916	25.04.2014	ICS Project	Agency staff	434.38	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105665916	25.04.2014	ICS Project	Agency staff	445.36	MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	5105665916	25.04.2014	Review/Quality Assurance	Interim Staff	1,364.21	MATRIX SCM LTD
Revenue	Head of Exchequer Services	5105664664	23.04.2014	Council Tax	Agency staff	976.96	MATRIX SCM LTD
Revenue	Head of Exchequer Services	5105662800	16.04.2014	Council Tax	Agency staff	1,265.03	MATRIX SCM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105664727	23.04.2014	Legal Services Section	Training	99.00	MBL SEMINARS LIMITED
Revenue	Head of ASC & Community Wellbeing	5105665190	23.04.2014	Mental Health Residential Care	Charges from Independent Providers	1,998.08	MCCOURT CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105665190	23.04.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	MCCOURT CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105665190	23.04.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	MCCOURT CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105665190	23.04.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	MCCOURT CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105665190	23.04.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	MCCOURT CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105665190	23.04.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	MCCOURT CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105665190	23.04.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	MCCOURT CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105665190	23.04.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	MCCOURT CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105665190	23.04.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	MCCOURT CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105665190	23.04.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	MCCOURT CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105665190	23.04.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	MCCOURT CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105665190	23.04.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	MCCOURT CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105665190	23.04.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,699.88	MCCOURT CARE LTD
Capital	Head of Planning & Regulatory Services	5105664553	16.04.2014	Through the Eye of the Needles	Payment to Contractors - Capital	735.00	MCM CONSTRUCTION LTD
Capital	Head of Planning & Regulatory Services	5105664552	16.04.2014	Through the Eye of the Needles	Payment to Contractors - Capital	180.00	MCM CONSTRUCTION LTD
Capital	Director of Childrens Services	5105664769	25.04.2014	Secondary capital	Payment to Contractors - Capital	1,302.47	MCM CONSTRUCTION LTD
Capital	Head of HR & Organisational Change	5105664814	16.04.2014	Management of Asbestos	Payment to Contractors - Capital	7,555.88	MCM CONSTRUCTION LTD
Revenue	Director of Childrens Services	5105662360	16.04.2014	Foster Carers Association	Agency staff	1,535.50	MEDICARE FIRST LTD
Revenue	Director of Childrens Services	5105662273	16.04.2014	Foster Carers Association	Agency staff	1,535.50	MEDICARE FIRST LTD
Revenue	Director of Childrens Services	5105662346	16.04.2014	Foster Carers Association	Agency staff	1,535.50	MEDICARE FIRST LTD
Revenue	Director of Childrens Services	5105662347	16.04.2014	Foster Carers Association	Agency staff	1,826.00	MEDICARE FIRST LTD
Revenue	Director of Childrens Services	5105662343	16.04.2014	Foster Carers Association	Agency staff	1,535.50	MEDICARE FIRST LTD
Revenue	Director of Childrens Services	5105662344	16.04.2014	Foster Carers Association	Agency staff	1,535.50	MEDICARE FIRST LTD
Revenue	Director of Childrens Services	5105666175	25.04.2014	Music Centre	Hire of facilities	2,768.00	MEDINA COLLEGE
Revenue	Head of Economy & Tourism	5105663239	11.04.2014	Medina Leisure Centre	Stock Purchases	117.84	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105663240	11.04.2014	Medina Leisure Centre	Stock Purchases	37.08	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105665980	25.04.2014	Medina Leisure Centre	Stock Purchases	45.34	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105665980	25.04.2014	Medina Leisure Centre	Stock Purchases	303.69	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105665995	25.04.2014	Medina Leisure Centre	Stock Purchases	112.40	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105665985	25.04.2014	Medina Leisure Centre	Stock Purchases	43.96	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105665985	25.04.2014	Medina Leisure Centre	Stock Purchases	4.67	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105664694	16.04.2014	Medina Leisure Centre	Stock Purchases	55.86	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105664610	16.04.2014	Medina Leisure Centre	Stock Purchases	232.46	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105664610	16.04.2014	Medina Leisure Centre	Stock Purchases	151.41	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105662413	04.04.2014	Westminster House	Catering Purchases	89.53	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105662297	02.04.2014	Westminster House	Catering Purchases	10.19	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105665691	23.04.2014	Westminster House	Catering Purchases	60.39	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105664975	23.04.2014	Westminster House	Catering Purchases	19.43	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105663238	11.04.2014	Westminster House	Catering Purchases	131.41	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105666301	25.04.2014	Gouldings Resource Centre	Catering Purchases	107.64	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105666299	25.04.2014	Gouldings Resource Centre	Catering Purchases	238.97	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105666286	25.04.2014	Gouldings Resource Centre	Catering Purchases	240.76	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105666286	25.04.2014	Gouldings Resource Centre	Catering Purchases	46.32	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105666299	25.04.2014	Gouldings Resource Centre	Catering Purchases	33.38	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105665038	23.04.2014	Gouldings Resource Centre	Catering Purchases	37.25	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105665038	23.04.2014	Gouldings Resource Centre	Catering Purchases	37.64	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105662295	02.04.2014	Gouldings Resource Centre	Catering Purchases	68.83	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105662295	02.04.2014	Gouldings Resource Centre	Catering Purchases	21.48	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105664209	11.04.2014	Gouldings Resource Centre	Catering Purchases	16.90	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105664208	11.04.2014	Gouldings Resource Centre	Catering Purchases	434.28	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105664288	16.04.2014	Gouldings Resource Centre	Catering Purchases	135.25	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105664208	11.04.2014	Gouldings Resource Centre	Catering Purchases	21.48	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS

Revenue	Chief Fire Officer	5105662878	09.04.2014	Emergency Management - Incidents General	Payment to Private Contractors	600.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105663453	11.04.2014	Physical Disability Homecare	Charges from Independent Providers	1,634.50	MILFORD DEL SUPPORT AGENCY
Revenue	Head of ASC & Community Wellbeing	5105663452	11.04.2014	Physical Disability Homecare	Charges from Independent Providers	7,865.20	MILFORD DEL SUPPORT AGENCY
Revenue	Head of ASC & Community Wellbeing	5105663458	11.04.2014	Elderly Frail Homecare	Charges from Independent Providers	289.38	MILFORD DEL SUPPORT AGENCY
Revenue	Head of ASC & Community Wellbeing	5105663450	11.04.2014	Learning Disability Homecare	Charges from Independent Providers	9,180.40	MILFORD DEL SUPPORT AGENCY
Revenue	Head of ASC & Community Wellbeing	5105663457	11.04.2014	Learning Disability Homecare	Charges from Independent Providers	728.00	MILFORD DEL SUPPORT AGENCY
Revenue	Head of ASC & Community Wellbeing	5105663455	11.04.2014	Learning Disability Homecare	Charges from Independent Providers	910.00	MILFORD DEL SUPPORT AGENCY
Revenue	Head of ASC & Community Wellbeing	5105663454	11.04.2014	Learning Disability Homecare	Charges from Independent Providers	7,271.60	MILFORD DEL SUPPORT AGENCY
Revenue	Head of ASC & Community Wellbeing	5105663456	11.04.2014	Learning Disability Homecare	Charges from Independent Providers	5,142.06	MILFORD DEL SUPPORT AGENCY
Revenue	Head of ASC & Community Wellbeing	5105663451	11.04.2014	Learning Disability Homecare	Charges from Independent Providers	3,139.50	MILFORD DEL SUPPORT AGENCY
Revenue	Head of ASC & Community Wellbeing	5105663459	11.04.2014	Learning Disability Managed Accounts	Charges from Independent Providers	445.20	MILFORD DEL SUPPORT AGENCY
Revenue	Head of ASC & Community Wellbeing	5105663956	11.04.2014	Supporting People Learning Disability	Payment to Private Contractors	2,231.71	MILFORD DEL SUPPORT AGENCY
Revenue	Director of Childrens Services	5105663022	09.04.2014	Agency Domiciliary Care	Charges from Independent Providers	675.18	MILFORD DEL SUPPORT AGENCY
Revenue	Head of ASC & Community Wellbeing	5105663955	11.04.2014	Supporting People Older Persons	Payment to Private Contractors	5,442.05	MILFORD DEL SUPPORT AGENCY
Revenue	Head of ASC & Community Wellbeing	5105663957	11.04.2014	Supporting People Learning Disability	Payment to Private Contractors	1,440.00	MILFORD DEL SUPPORT T/A ST PATRICKS
Revenue	Head of Economy & Tourism	5105664613	16.04.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	2,659.74	MILLARS ARK TOYS LTD
Revenue	Head of Finance & S151 Officer	5105662397	02.04.2014	Concessionary Fares - Over 60s	Public Transport Subsidy	164.75	MINIBUS-PLUS.COM/TOP TAXI
Revenue	Director of Childrens Services	5105662371	02.04.2014	Workforce Development - Westridge Centre	Stationery	133.69	MISCO COMPUTER SUPPLIES LTD
Revenue	Director of Childrens Services	5105662371	02.04.2014	Workforce Development - Westridge Centre	Stationery	59.16	MISCO COMPUTER SUPPLIES LTD
Revenue	Director of Childrens Services	5105662371	02.04.2014	Workforce Development - Westridge Centre	Stationery	5.00	MISCO COMPUTER SUPPLIES LTD
Revenue	Director of Childrens Services	5105662371	02.04.2014	Workforce Development - Westridge Centre	Stationery	133.69	MISCO COMPUTER SUPPLIES LTD
Revenue	Director of Childrens Services	5105662371	02.04.2014	Workforce Development - Westridge Centre	Stationery	133.69	MISCO COMPUTER SUPPLIES LTD
Revenue	Director of Childrens Services	5105662277	02.04.2014	LSCB (Local Safeguarding Childrens Board)	Hire of facilities	127.00	MJH DEVELOPMENTS
Revenue	Director of Childrens Services	5105666463	30.04.2014	LSCB (Local Safeguarding Childrens Board)	Hire of facilities	22.00	MJH DEVELOPMENTS
Revenue	Director of Childrens Services	5105666463	30.04.2014	LSCB (Local Safeguarding Childrens Board)	Hire of facilities	100.00	MJH DEVELOPMENTS
Revenue	Director of Childrens Services	5105662277	02.04.2014	LSCB (Local Safeguarding Childrens Board)	Professional Services	353.00	MJH DEVELOPMENTS
Revenue	Director of Childrens Services	5105666463	30.04.2014	LSCB (Local Safeguarding Childrens Board)	Hire of facilities	40.00	MJH DEVELOPMENTS
Revenue	Director of Childrens Services	5105666463	30.04.2014	LSCB (Local Safeguarding Childrens Board)	Hire of facilities	75.00	MJH DEVELOPMENTS
Revenue	Director of Childrens Services	5105666463	30.04.2014	LSCB (Local Safeguarding Childrens Board)	Hire of facilities	40.00	MJH DEVELOPMENTS
Revenue	Director of Childrens Services	5105666463	30.04.2014	LSCB (Local Safeguarding Childrens Board)	Hire of facilities	75.00	MJH DEVELOPMENTS
Revenue	Director of Childrens Services	5105666463	30.04.2014	LSCB (Local Safeguarding Childrens Board)	Hire of facilities	100.00	MJH DEVELOPMENTS
Revenue	Head of ASC & Community Wellbeing	5105666463	30.04.2014	LSCB (Local Safeguarding Childrens Board)	Hire of facilities	150.00	MJH DEVELOPMENTS
Revenue	Head of ASC & Community Wellbeing	5105663017	09.04.2014	My Life A Full Life Programme Delivery	Rent of Buildings and Rooms	500.00	MJH DEVELOPMENTS
Revenue	Head of ASC & Community Wellbeing	5105663017	09.04.2014	My Life A Full Life Programme Delivery	Rent of Buildings and Rooms	341.92	MJH DEVELOPMENTS
Revenue	Head of ASC & Community Wellbeing	5105663017	09.04.2014	My Life A Full Life Programme Delivery	Rent of Buildings and Rooms	1,325.00	MJH DEVELOPMENTS
Revenue	Head of HR & Organisational Change	5105666464	30.04.2014	Properties - Other Properties	Professional Services	5,000.00	MOTT MACDONALD
Revenue	Head of HR & Organisational Change	5105666620	30.04.2014	County Hall Central Mail Room	Professional Services	4,293.20	MOUNTJOY LTD
Revenue	Head of HR & Organisational Change	5105666620	30.04.2014	County Hall Central Mail Room	Professional Services	2,451.84	MOUNTJOY LTD
Capital	Director of Childrens Services	5105663814	11.04.2014	Schools Reorganisation	Payment to Contractors - Capital	1,807.00	MOUNTJOY LTD
Capital	Director of Childrens Services	5105663814	11.04.2014	Schools Reorganisation	Payment to Contractors - Capital	3,653.00	MOUNTJOY LTD
Revenue	Director of Childrens Services	5105664794	17.04.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664794	17.04.2014	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105666025	25.04.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105666025	25.04.2014	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663296	11.04.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663296	11.04.2014	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662470	04.04.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662470	04.04.2014	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105668033	25.04.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105668033	25.04.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105668033	25.04.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664802	17.04.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664802	17.04.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664802	17.04.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663304	11.04.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663304	11.04.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663304	11.04.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662478	04.04.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662478	04.04.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662478	04.04.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664788	17.04.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664788	17.04.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664788	17.04.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664788	17.04.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663290	11.04.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663290	11.04.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663290	11.04.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105666019	25.04.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105666019	25.04.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105666019	25.04.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105666019	25.04.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662464	04.04.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662464	04.04.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662464	04.04.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662464	04.04.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105665131	23.04.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105665131	23.04.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105666138	25.04.2014	Children placed with Family&Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662584	04.04.2014	Children placed with Family&Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664908	17.04.2014	Children placed with Family&Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663410	11.04.2014	Children placed with Family&Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105666097	25.04.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664867	17.04.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663369	11.04.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662543	04.04.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	5105666465	30.04.2014	Special Educational Needs Transport	Taxis - Contract Hire	1,120.00	MUSTIS TAXIS
Revenue	Director of Childrens Services	5105666403	25.04.2014	Special Educational Needs Transport	Taxis - Contract Hire	1,680.00	MUSTIS TAXIS
Revenue	Director of Childrens Services	5105666397	25.04.2014	Special Educational Needs Transport	Taxis - Contract Hire	1,280.00	MUSTIS TAXIS
Revenue	Director of Childrens Services	5105666401	25.04.2014	Special Educational Needs Transport	Taxis - Contract Hire	861.00	MUSTIS TAXIS
Revenue	Director of Childrens Services	5105666395	25.04.2014	Special Educational Needs Transport	Taxis - Contract Hire	615.00	MUSTIS TAXIS
Revenue	Director of Childrens Services	5105666417	25.04.2014	Home to School Transport	Taxis - Contract Hire	960.00	MUSTIS TAXIS
Revenue	Director of Childrens Services	5105666407	25.04.2014	Home to School Transport	Taxis - Contract Hire	900.00	MUSTIS TAXIS
Revenue	Director of Childrens Services	5105666394	25.04.2014	Home to School Transport	Taxis - Contract Hire	1,020.00	MUSTIS TAXIS
Revenue	Director of Childrens Services	5105663395	11.04.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664893	17.04.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105661123	25.04.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662569	04.04.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105661123	25.04.2014	Leaving Care Costs	Support Children	421.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105661123	25.04.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663395	11.04.2014	Leaving Care Costs	Support Children	421.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663395	11.04.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662569	04.04.2014	Leaving Care Costs	Support Children	421.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662569	04.04.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664893	17.04.2014	Leaving Care Costs	Support Children	421.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664893	17.04.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105660085	25.04.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105660085	25.04.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105660085	25.04.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664854	17.04.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664854	17.04.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664854	17.04.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663356	11.04.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663356	11.04.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663356	11.04.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662530	04.04.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662530	04.04.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105662530	04.04.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105664135	11.04.2014	Supporting People Older Persons	Payment to Private Contractors	120.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105660096	25.04.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664866	17.04.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663368	11.04.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662542	04.04.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105660096	25.04.2014	Leaving Care Costs	Support Children	80.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663368	11.04.2014	Leaving Care Costs	Support Children	80.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664866	17.04.2014	Leaving Care Costs	Support Children	80.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662542	04.04.2014	Leaving Care Costs	Support Children	80.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105660096	25.04.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105660096	25.04.2014	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105660096	25.04.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105660096	25.04.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664866	17.04.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664866	17.04.2014	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664866	17.04.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664866	17.04.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663368	11.04.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663368	11.04.2014	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663368	11.04.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663368	11.04.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662542	04.04.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662542	04.04.2014	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662542	04.04.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662542	04.04.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105665124	23.04.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	769.43	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105665124	23.04.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	977.17	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105665124	23.04.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	835.08	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105665115	23.04.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105665048	23.04.2014	S.A.C.R.E	Training	90.00	NASACRE
Revenue	Director of Childrens Services	5105664736	23.04.2014	Purchased Fostering	Charges from Independent Providers	3,200.12	NATIONAL FOSTERING AGENCY LTD
Revenue	Director of Childrens Services	5105664557	16.04.2014	Purchased Fostering	Charges from Independent Providers	2,999.92	NATIONAL FOSTERING AGENCY LTD
Revenue	Managing Director & Head of Paid Service	5105663835	11.04.2014	Public Health Core	Payment to Private Contractors	350.00	NATIONAL SKILLS ACADAMY
Revenue	Director of Childrens Services	5105662390	04.04.2014	Local Authority Care Advocacy Contract	Grants to External Bodies	105.47	NATIONAL YOUTH ADVOCACY SERVICE
Revenue	Director of Childrens Services	5105665047	23.04.2014	Local Authority Care Advocacy Contract	Grants to External Bodies	11,764.37	NATIONAL YOUTH ADVOCACY SERVICE
Revenue	Director of Childrens Services	510566402	25.04.2014	Local Authority Care Advocacy Contract	Grants to External Bodies	227.99	NATIONAL YOUTH ADVOCACY SERVICE
Revenue	Head of Planning & Regulatory Services	5105663756	11.04.2014	A.O.N.B.	Consultants Fees	4,400.00	NATURAL ENTERPRISE LTD
Revenue	Head of Economy & Tourism	5105662885	22.04.2014	Public Libraries Central	Computer Purchase & Rental	2,003.88	NAVIGATE SOLUTIONS LLP
Revenue	Head of Economy & Tourism	5105665892	22.04.2014	Public Libraries Central	Computer Purchase & Rental	2,003.88	NAVIGATE SOLUTIONS LLP
Revenue	Head of Finance & S151 Officer	5105664744	23.04.2014	Concessionary Fares- Over 60s	Payment to Private Contractors	600.00	NCC SERVICES LIMITED
Revenue	Chief Fire Officer	5105664999	23.04.2014	Fire Technical Support	Vehicle Maintenance Costs	197.15	NEILSON DISTRIBUTION
Revenue	Chief Fire Officer	5105665000	23.04.2014	Fire Technical Support	Vehicle Maintenance Costs	84.00	NEILSON DISTRIBUTION
Revenue	Head of HR & Organisational Change	5105666466	30.04.2014	County Hall Central Mail Room	Maintenance of Operational Equipment	317.25	NEOPOST LTD
Revenue	Head of HR & Organisational Change	5105664201	11.04.2014	County Hall Central Mail Room	Maintenance of Operational Equipment	242.11	NEOPOST LTD
Revenue	Head of HR & Organisational Change	5105664201	11.04.2014	County Hall Central Mail Room	Maintenance of Operational Equipment	565.44	NEOPOST LTD
Revenue	Head of HR & Organisational Change	5105664201	11.04.2014	County Hall Central Mail Room	Maintenance of Operational Equipment	175.79	NEOPOST LTD
Revenue	Head of HR & Organisational Change	5105664201	11.04.2014	County Hall Central Mail Room	Maintenance of Operational Equipment	47.94	NEOPOST LTD
Revenue	Head of HR & Organisational Change	5105664201	11.04.2014	County Hall Central Mail Room	Maintenance of Operational Equipment	238.96	NEOPOST LTD
Revenue	Head of HR & Organisational Change	5105664201	11.04.2014	County Hall Central Mail Room	Maintenance of Operational Equipment	138.50	NEOPOST LTD
Revenue	Director of Childrens Services	5105662658	09.04.2014	NHS Funded Placements	Charges from Independent Providers	68.39	NEW FOREST CARE LTD
Revenue	Director of Childrens Services	5105662887	09.04.2014	NHS Funded Placements	Charges from Independent Providers	324.80	NEW FOREST CARE LTD
Revenue	Director of Childrens Services	5105662887	09.04.2014	Purchased Residential	Charges from Independent Providers	8,525.20	NEW FOREST CARE LTD
Revenue	Director of Childrens Services	5105662658	09.04.2014	Purchased Residential	Charges from Independent Providers	16,217.32	NEW FOREST CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105665976	25.04.2014	Saxonbury	Agency staff	285.42	NEWCROSS HEALTHCARE SOLUTIONS LTD

Revenue	Head of ASC & Community Wellbeing	510566584	30.04.2014	Homelessness	Medical Fees and Staff Welfare	140.00	NOWMEDICAL
Revenue	Head of Planning & Regulatory Services	5105663757	11.04.2014	Planning Business Support	Cleaning Contracts	102.06	N-VIRO
Revenue	Director of Childrens Services	5105663759	25.04.2014	Clatterford Pupil Referral Unit (PRU)	Cleaning Contracts	345.60	N-VIRO
Revenue	Head of ASC & Community Wellbeing	5105663762	11.04.2014	31 Carter Avenue	Minor Works	181.00	N-VIRO
Revenue	Head of ASC & Community Wellbeing	5105663767	11.04.2014	Highmead	Minor Works	181.00	N-VIRO
Revenue	Head of HR & Organisational Change	5105662253	02.04.2014	Administrative Buildings	Cleaning Contracts	19,973.57	N-VIRO
Revenue	Head of HR & Organisational Change	5105663755	11.04.2014	Administrative Buildings	Cleaning Contracts	19,856.17	N-VIRO
Revenue	Head of ASC & Community Wellbeing	5105663761	11.04.2014	Seagulls	Minor Works	165.00	N-VIRO
Revenue	Head of ASC & Community Wellbeing	5105663764	11.04.2014	The Laurels	Minor Works	132.00	N-VIRO
Revenue	Head of Economy & Tourism	5105663776	11.04.2014	Dinosaur Isle Museum (Sandown Geology)	Cleaning Contracts	65.10	N-VIRO
Revenue	Head of Economy & Tourism	5105663776	11.04.2014	Dinosaur Isle Museum (Sandown Geology)	Cleaning Contracts	8.63	N-VIRO
Revenue	Head of ASC & Community Wellbeing	5105665163	23.04.2014	Learning Disability Residential Care	Charges from Independent Providers	5,855.92	OKADOWN HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105665729	23.04.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	OKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105665729	23.04.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,397.92	OKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105665729	23.04.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	OKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105665729	23.04.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	OKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105665729	23.04.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	OKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105665729	23.04.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	OKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105665729	23.04.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	OKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105665729	23.04.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	OKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105665729	23.04.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	OKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105665729	23.04.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	OKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105665729	23.04.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	OKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105665729	23.04.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	OKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105665729	23.04.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	OKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105665729	23.04.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,811.88	OKRAY CARE LTD
Revenue	Director of Childrens Services	5105662398	04.04.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	9.96	OAKS ONLINE SHOPPING COMPANY LTD
Revenue	Director of Childrens Services	5105662398	04.04.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	5.41	OAKS ONLINE SHOPPING COMPANY LTD
Revenue	Director of Childrens Services	5105662398	04.04.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	59.98	OAKS ONLINE SHOPPING COMPANY LTD
Revenue	Director of Childrens Services	5105662398	04.04.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	10.00	OAKS ONLINE SHOPPING COMPANY LTD
Revenue	Director of Childrens Services	5105662398	04.04.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	3.30	OAKS ONLINE SHOPPING COMPANY LTD
Revenue	Director of Childrens Services	5105662398	04.04.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	19.14	OAKS ONLINE SHOPPING COMPANY LTD
Revenue	Director of Childrens Services	5105662398	04.04.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	41.64	OAKS ONLINE SHOPPING COMPANY LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105662421	04.04.2014	Legal Services Section	Sundry Office Expenses	59.97	OD CONSULTANCY LTD
Revenue	Director of Childrens Services	510566552	30.04.2014	Adoption Team	Professional Subscriptions	1,278.00	OFSTED
Revenue	Head of ASC & Community Wellbeing	5105665145	23.04.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105665145	23.04.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105665145	23.04.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105665145	23.04.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105665145	23.04.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	OLD CHARLTON HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105665145	23.04.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,635.08	OLD CHARLTON HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105665145	23.04.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	OLD CHARLTON HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105664184	23.04.2014	Long Term Conditions	Medical Fees and Staff Welfare	195.00	ONLINE ERGONOMICS LTD
Revenue	Head of HR & Organisational Change	5105666283	25.04.2014	ICT Contracts	Computer Maintenance	1,169.00	OPEN REALITY LIMITED
Revenue	Head of Planning & Regulatory Services	5105662714	03.04.2014	Building Control	Consultants Fees	59.45	OPUS INTERNATIONAL CONSULTANTS UK
Revenue	Head of Planning & Regulatory Services	5105662716	03.04.2014	Building Control	Consultants Fees	-59.45	OPUS INTERNATIONAL CONSULTANTS UK
Revenue	Head of Planning & Regulatory Services	510566537	30.04.2014	Building Control	Consultants Fees	59.45	OPUS INTERNATIONAL CONSULTANTS UK
Revenue	Head of Planning & Regulatory Services	510566536	30.04.2014	Building Control	Consultants Fees	66.00	OPUS INTERNATIONAL CONSULTANTS UK
Revenue	Head of Planning & Regulatory Services	510566534	30.04.2014	Building Control	Consultants Fees	59.45	OPUS INTERNATIONAL CONSULTANTS UK
Revenue	Head of Planning & Regulatory Services	510566535	30.04.2014	Building Control	Consultants Fees	59.45	OPUS INTERNATIONAL CONSULTANTS UK
Revenue	Head of Planning & Regulatory Services	5105666492	30.04.2014	Building Control	Consultants Fees	59.45	OPUS INTERNATIONAL CONSULTANTS UK
Revenue	Director of Childrens Services	5105665074	25.04.2014	Parent Partnership	Mobile Telecoms	2.00	ORANGE PCS LTD
Revenue	Director of Childrens Services	5105665074	25.04.2014	Parent Partnership	Mobile Telecoms	2.00	ORANGE PCS LTD
Revenue	Director of Childrens Services	5105665074	25.04.2014	Parent Partnership	Mobile Telecoms	2.00	ORANGE PCS LTD
Revenue	Director of Childrens Services	5105665074	25.04.2014	Workforce Development Schools	Mobile Telecoms	8.00	ORANGE PCS LTD
Revenue	Director of Childrens Services	5105665074	25.04.2014	Children's Services Strategic Management	Mobile Telecoms	8.00	ORANGE PCS LTD
Revenue	Director of Childrens Services	5105665074	25.04.2014	Admin - Childrens Social Care	Mobile Telecoms	2.00	ORANGE PCS LTD
Revenue	Director of Childrens Services	5105665074	25.04.2014	Admin - Childrens Social Care	Mobile Telecoms	2.00	ORANGE PCS LTD
Revenue	Director of Childrens Services	510566429	30.04.2014	Admin - Childrens Social Care	Mobile Telecoms	35.00	ORANGE PCS LTD
Revenue	Chief Fire Officer	5105665074	25.04.2014	Deputy Chief Fire Office	Mobile Telecoms	2.00	ORANGE PCS LTD
Revenue	Chief Fire Officer	5105665074	25.04.2014	Deputy Chief Fire Office	Mobile Telecoms	8.00	ORANGE PCS LTD
Revenue	Chief Fire Officer	5105665074	25.04.2014	Deputy Chief Fire Office	Mobile Telecoms	8.00	ORANGE PCS LTD
Revenue	Head of Planning & Regulatory Services	5105665074	25.04.2014	Highways PFI Project	Mobile Telecoms	8.00	ORANGE PCS LTD
Revenue	Director of Childrens Services	5105665074	25.04.2014	Youth & Community Service	Mobile Telecoms	8.00	ORANGE PCS LTD
Revenue	Director of Childrens Services	5105665074	25.04.2014	Youth & Community Service	Mobile Telecoms	8.00	ORANGE PCS LTD
Revenue	Director of Childrens Services	5105665074	25.04.2014	Children in Care Team	Mobile Telecoms	2.00	ORANGE PCS LTD
Revenue	Director of Childrens Services	5105665074	25.04.2014	Children in Care Team	Mobile Telecoms	2.00	ORANGE PCS LTD
Revenue	Director of Childrens Services	5105665074	25.04.2014	Children in Care Team	Mobile Telecoms	2.00	ORANGE PCS LTD
Revenue	Director of Childrens Services	5105665074	25.04.2014	Referral & Assessment	Mobile Telecoms	2.00	ORANGE PCS LTD
Revenue	Director of Childrens Services	5105665074	25.04.2014	Referral & Assessment	Mobile Telecoms	2.00	ORANGE PCS LTD
Revenue	Director of Childrens Services	5105665074	25.04.2014	Referral & Assessment	Mobile Telecoms	2.00	ORANGE PCS LTD
Revenue	Director of Childrens Services	5105665074	25.04.2014	Referral & Assessment	Mobile Telecoms	2.00	ORANGE PCS LTD
Revenue	Director of Childrens Services	5105665074	25.04.2014	Referral & Assessment	Mobile Telecoms	2.00	ORANGE PCS LTD
Revenue	Director of Childrens Services	5105665074	25.04.2014	Referral & Assessment	Mobile Telecoms	2.00	ORANGE PCS LTD
Revenue	Director of Childrens Services	5105665074	25.04.2014	Referral & Assessment	Mobile Telecoms	2.00	ORANGE PCS LTD
Revenue	Head of Economy & Tourism	5105665074	25.04.2014	Medina Leisure Centre	Mobile Telecoms	2.00	ORANGE PCS LTD
Revenue	Head of Economy & Tourism	5105665074	25.04.2014	Commissioning Manager for Building Community Capacity	Mobile Telecoms	8.00	ORANGE PCS LTD
Revenue	Head of Economy & Tourism	5105665074	25.04.2014	Leisure Management & Admin	Mobile Telecoms	8.00	ORANGE PCS LTD
Revenue	Head of Economy & Tourism	5105665074	25.04.2014	Leisure Management & Admin	Mobile Telecoms	8.00	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	5105665074	25.04.2014	Westminster House	Mobile Telecoms	2.00	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	5105665074	25.04.2014	Self Directed Support Team	Mobile Telecoms	2.00	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	5105665074	25.04.2014	Self Directed Support Team	Mobile Telecoms	2.00	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	5105665074	25.04.2014	Integrated Community Equipment Service	Mobile Telecoms	2.00	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	5105665074	25.04.2014	Integrated Community Equipment Service	Mobile Telecoms	2.00	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	5105665074	25.04.2014	Integrated Community Equipment Service	Mobile Telecoms	2.00	ORANGE PCS LTD

Revenue	Head of Economy & Tourism	5105665074	25.04.2014	Economic Development	Mobile Telecoms	0.69	ORANGE PCS LTD
Revenue	Head of Economy & Tourism	5105665074	25.04.2014	Economic Development	Mobile Telecoms	8.00	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	5105665139	23.04.2014	Learning Disability Residential Care	Charges from Independent Providers	5,301.24	ORCHARD END LTD
Revenue	Head of Exchequer Services	5105665936	23.04.2014	Staff Benefits	Payment to Private Contractors	46.67	OSCARS AFTER SCHOOL CLUB
Revenue	Head of Economy & Tourism	5105662891	09.04.2014	The Heights	Stock Purchases	62.22	OSEL ENTERPRISES LTD
Revenue	Head of ASC & Community Wellbeing	5105666571	30.04.2014	Integrated Community Equipment Service	Operational Equipment	62.50	OT STORES LTD
Revenue	Head of ASC & Community Wellbeing	5105666571	30.04.2014	Integrated Community Equipment Service	Operational Equipment	68.00	OT STORES LTD
Revenue	Head of ASC & Community Wellbeing	5105666571	30.04.2014	Integrated Community Equipment Service	Operational Equipment	34.00	OT STORES LTD
Revenue	Managing Director & Head of Paid Service	5105666335	25.04.2014	Drug Misuse - Adults	Payment to Private Contractors	450.00	OTTAWAY STRATEGIC MANAGEMENT LTD
Revenue	Managing Director & Head of Paid Service	5105666336	25.04.2014	Drug Misuse - Adults	Payment to Private Contractors	450.00	OTTAWAY STRATEGIC MANAGEMENT LTD
Revenue	Head of ASC & Community Wellbeing	5105666351	25.04.2014	Supporting People Administration	Computer Software & Consumables	4,900.00	OXFORD COMPUTER CONSULTANTS LTD
Revenue	Director of Childrens Services	5105662641	04.04.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	210.18	OXFORD UNIVERSITY PRESS
Revenue	Director of Childrens Services	5105662641	04.04.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	40.30	OXFORD UNIVERSITY PRESS
Revenue	Director of Childrens Services	5105662641	04.04.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	15.82	OXFORD UNIVERSITY PRESS
Revenue	Director of Childrens Services	5105666130	25.04.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664900	17.04.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663402	11.04.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662576	04.04.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664808	17.04.2014	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664808	17.04.2014	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	510566039	25.04.2014	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663310	11.04.2014	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663310	11.04.2014	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662484	04.04.2014	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662484	04.04.2014	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	510566039	25.04.2014	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663373	11.04.2014	In-house Fostering	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663373	11.04.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663373	11.04.2014	In-house Fostering	Boarding Out Allowances	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663373	11.04.2014	In-house Fostering	Boarding Out Allowances	80.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663373	11.04.2014	In-house Fostering	Boarding Out Allowances	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	510566101	25.04.2014	In-house Fostering	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	510566101	25.04.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	510566101	25.04.2014	In-house Fostering	Boarding Out Allowances	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	510566101	25.04.2014	In-house Fostering	Boarding Out Allowances	80.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	510566101	25.04.2014	In-house Fostering	Boarding Out Allowances	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664871	17.04.2014	In-house Fostering	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664871	17.04.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664871	17.04.2014	In-house Fostering	Boarding Out Allowances	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664871	17.04.2014	In-house Fostering	Boarding Out Allowances	80.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664871	17.04.2014	In-house Fostering	Boarding Out Allowances	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662547	04.04.2014	In-house Fostering	Boarding Out Allowances	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662547	04.04.2014	In-house Fostering	Boarding Out Allowances	80.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662547	04.04.2014	In-house Fostering	Boarding Out Allowances	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662547	04.04.2014	In-house Fostering	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662547	04.04.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663386	11.04.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664884	17.04.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	510566114	25.04.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662560	04.04.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	510566114	25.04.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663386	11.04.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662560	04.04.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664884	17.04.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	510566114	25.04.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664884	17.04.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663386	11.04.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662560	04.04.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105665112	23.04.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	835.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	510566061	25.04.2014	Children placed with Family&Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	510566061	25.04.2014	Children placed with Family&Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	510566061	25.04.2014	Children placed with Family&Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662506	04.04.2014	Children placed with Family&Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662506	04.04.2014	Children placed with Family&Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662506	04.04.2014	Children placed with Family&Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663332	11.04.2014	Children placed with Family&Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663332	11.04.2014	Children placed with Family&Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663332	11.04.2014	Children placed with Family&Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664830	17.04.2014	Children placed with Family&Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664830	17.04.2014	Children placed with Family&Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664830	17.04.2014	Children placed with Family&Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	510566050	25.04.2014	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664819	17.04.2014	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663321	11.04.2014	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662495	04.04.2014	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663758	11.04.2014	Special Educational Needs Transport	Taxis - Contract Hire	945.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	510566092	25.04.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664862	17.04.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663364	11.04.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662538	04.04.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105665108	23.04.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	835.08	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105665108	23.04.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105665108	23.04.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105665108	23.04.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105665108	23.04.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105665108	23.04.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA

Revenue	Head of ASC & Community Wellbeing	5105665108	23.04.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105665108	23.04.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	814.71	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105665108	23.04.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105665108	23.04.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105665108	23.04.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105665108	23.04.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105665108	23.04.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	814.71	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105666042	25.04.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105666042	25.04.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664811	17.04.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664811	17.04.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664811	17.04.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663313	11.04.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663313	11.04.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662487	04.04.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662487	04.04.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105666042	25.04.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105666042	25.04.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663313	11.04.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663313	11.04.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662487	04.04.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664811	17.04.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664811	17.04.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664811	17.04.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662487	04.04.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105666156	25.04.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663429	11.04.2014	Leaving Care Costs	Support Children	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663429	11.04.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662603	04.04.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	510566156	25.04.2014	Leaving Care Costs	Support Children	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664926	17.04.2014	Leaving Care Costs	Support Children	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664926	17.04.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105665899	23.04.2014	Saxonbury	Fuel Oil	960.64	PACE FUELCARE
Revenue	Chief Fire Officer	5105663245	11.04.2014	Fire Technical Support	Vehicle Fuel Costs	1,142.80	PACE FUELCARE
Revenue	Chief Fire Officer	5105666326	25.04.2014	Fire Technical Support	Vehicle Fuel Costs	1,698.00	PACE FUELCARE
Revenue	Head of Economy & Tourism	5105662288	02.04.2014	Ferry Operation	Vehicle Fuel Costs	1,593.12	PACE FUELCARE
Revenue	Head of Economy & Tourism	5105666526	30.04.2014	Ferry Operation	Vehicle Fuel Costs	1,592.14	PACE FUELCARE
Revenue	Chief Fire Officer	5105666410	30.04.2014	Emergency Management - Incidents General	Payment to Private Contractors	-172.00	PAGE THE PACKERS
Revenue	Chief Fire Officer	5105666409	30.04.2014	Emergency Management - Incidents General	Payment to Private Contractors	1,932.00	PAGE THE PACKERS
Revenue	Head of Exchequer Services	5105662896	09.04.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	478.00	PAGE THE PACKERS
Revenue	Head of HR & Organisational Change	5105662382	16.04.2014	Administrative Buildings	Minor Works	800.00	PAKTRON LTD
Revenue	Head of Economy & Tourism	5105664680	16.04.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	587.50	PAPER ISLAND
Revenue	Head of ASC & Community Wellbeing	5105664689	16.04.2014	Integrated Community Equipment Service	Maintenance of Operational Equipment	795.00	PARK HOUSE HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105664725	16.04.2014	Integrated Community Equipment Service	Maintenance of Operational Equipment	43.16	PARK HOUSE HEALTHCARE LTD
Revenue	Director of Childrens Services	5105666510	30.04.2014	Short Breaks Lodge (NO)	Grounds Maintenance	1,357.61	PARK RESORTS LIMITED
Revenue	Head of Exchequer Services	5105664600	16.04.2014	Parking Services	Professional Services	3,643.20	PARKING & TRAFFIC REGULATIONS OUTSIDE LONDON
Revenue	Head of ASC & Community Wellbeing	5105666538	30.04.2014	Integrated Community Equipment Service	Operational Equipment	280.25	PATTERSON MEDICAL LTD
Revenue	Head of ASC & Community Wellbeing	5105665778	30.04.2014	Integrated Community Equipment Service	Operational Equipment	795.00	PATTERSON MEDICAL LTD
Revenue	Head of ASC & Community Wellbeing	5105664248	16.04.2014	Integrated Community Equipment Service	Operational Equipment	872.40	PATTERSON MEDICAL LTD
Revenue	Head of ASC & Community Wellbeing	5105664249	16.04.2014	Integrated Community Equipment Service	Operational Equipment	42.08	PATTERSON MEDICAL LTD
Revenue	Head of Economy & Tourism	5105664290	16.04.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	371.32	PAUL LAMOND GAMES LTD
Revenue	Director of Childrens Services	5105664728	23.04.2014	Short Breaks	Payments to Voluntary and Other Associations	344.00	PAULA JOHNSON T/A PJS THEATRE SCHOOL
Revenue	Head of Economy & Tourism	5105662788	09.04.2014	Off-Street Parking Operations	Operational Equipment	406.00	PAYPHONE LTD
Revenue	Chief Fire Officer	5105666539	30.04.2014	Fire Operations	Computer Purchase & Rental	1,000.00	PDR PRO LTD
Revenue	Director of Childrens Services	5105664596	23.04.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	350.00	PEARSON EDUCATION LTD
Revenue	Director of Childrens Services	5105663763	11.04.2014	Thompson House Tuition Centre (PRU)	Schools Examination Fees	12.90	PEARSON EDUCATION LTD
Revenue	Managing Director & Head of Paid Service	5105662905	09.04.2014	Alcohol Misuse - Adults	Payment to Private Contractors	200.00	PEEKABOO LTD
Revenue	Chief Fire Officer	5105662890	09.04.2014	Fire Technical Support	Plant, Equipment & Furniture - Capital	319.88	PENTAGON LIMITED
Revenue	Head of Planning & Regulatory Services	5105666579	30.04.2014	East Wight Landscape Partnership-Development	Advertising & Publicity	645.00	PEPPER CREATIVE LTD
Revenue	Managing Director & Head of Paid Service	5105666580	30.04.2014	Advice, Prevention & Promotion	Payment to Private Contractors	450.00	PEPPER CREATIVE LTD
Revenue	Head of ASC & Community Wellbeing	5105666518	30.04.2014	Learning Disability Daycare	Charges from Independent Providers	807.66	PHOENIX PROJECT
Revenue	Head of ASC & Community Wellbeing	5105666613	30.04.2014	Plean Dene	Consumable Cleaning Materials	210.00	PHS ALL CLEAR
Revenue	Head of ASC & Community Wellbeing	5105666614	30.04.2014	Saxonbury	Consumable Cleaning Materials	138.00	PHS ALL CLEAR
Revenue	Head of Exchequer Services	5105665841	23.04.2014	Staff Benefits	Payment to Private Contractors	113.75	PLAYZONE OUT OF SCHOOL CLUB
Revenue	Head of Exchequer Services	5105665841	23.04.2014	Staff Benefits	Payment to Private Contractors	96.67	PLAYZONE OUT OF SCHOOL CLUB
Revenue	Head of Economy & Tourism	5105663732	11.04.2014	Public Libraries Central	Office Equipment	1,715.81	POINT EIGHT LTD
Revenue	Head of ASC & Community Wellbeing	5105663794	11.04.2014	Shared Lives Scheme	Charges from Independent Providers	1,980.00	PORTSMOUTH CITY COUNCIL
Revenue	Director of Childrens Services	510566547	30.04.2014	Adoption Reform Grant	Payments to Other Local Authorities	9,000.00	PORTSMOUTH CITY COUNCIL
Revenue	Director of Childrens Services	5105665657	30.04.2014	Adoption Reform Grant	Payments to Other Local Authorities	9,000.00	PORTSMOUTH CITY COUNCIL
Revenue	Chief Fire Officer	5105665071	23.04.2014	Fire Technical Support	Vehicle Maintenance Costs	27.84	PREMIER MOTORS (SOLENT) LTD
Revenue	Chief Fire Officer	5105665920	23.04.2014	Fire Technical Support	Vehicle Maintenance Costs	105.59	PREMIER MOTORS (SOLENT) LTD
Revenue	Managing Director & Head of Paid Service	5105664611	23.04.2014	Physical Activity - Children	Payment to Private Contractors	9,840.00	PREMIER SCHOOL SPORTS COACHING LTD
Revenue	Head of Economy & Tourism	5105663836	11.04.2014	Sports Development - Admin	Training	1.00	PREMIER SCHOOL SPORTS COACHING LTD
Revenue	Head of Economy & Tourism	5105663836	11.04.2014	Sports Development - Admin	Training	200.00	PREMIER SCHOOL SPORTS COACHING LTD
Revenue	Head of Economy & Tourism	5105666540	30.04.2014	Ferry Operation	Operational Equipment	53.40	PREMIER SOLUTIONS
Revenue	Head of Economy & Tourism	5105663792	11.04.2014	Ferry Operation	Stationery	15.00	PREMIER SOLUTIONS
Revenue	Head of Economy & Tourism	5105663792	11.04.2014	Ferry Operation	Stationery	15.00	PREMIER SOLUTIONS
Revenue	Head of Economy & Tourism	5105663765	11.04.2014	Ferry Operation	Printing Costs	372.50	PREMIER VANGUARD LTD
Revenue	Head of Economy & Tourism	5105663765	11.04.2014	Ferry Operation	Printing Costs	32.00	PREMIER VANGUARD LTD
Revenue	Head of Economy & Tourism	5105665051	23.04.2014	Dinosaur Isle Museum (Sandown Geology)	General Materials	140.85	PRESERVATION EQUIPMENT LTD
Revenue	Head of Economy & Tourism	5105665051	23.04.2014	Dinosaur Isle Museum (Sandown Geology)	General Materials	55.95	PRESERVATION EQUIPMENT LTD
Revenue	Head of Economy & Tourism	5105665051	23.04.2014	Dinosaur Isle Museum (Sandown Geology)	General Materials	50.00	PRESERVATION EQUIPMENT LTD
Revenue	Managing Director & Head of Paid Service	5105662929	09.04.2014	STI Tests & Treatment	Payment to Private Contractors	725.00	PREVENTX LTD
Revenue	Managing Director & Head of Paid Service	5105664365	16.04.2014	STI Tests & Treatment	Payment to Private Contractors	1,042.00	PREVENTX LTD

Revenue	Managing Director & Head of Paid Service	5105664243	11.04.2014	STI Tests & Treatment	Payment to Private Contractors	575.00	PREVENTX LTD
Revenue	Managing Director & Head of Paid Service	5105664244	11.04.2014	STI Tests & Treatment	Payment to Private Contractors	740.00	PREVENTX LTD
Revenue	Head of Finance & S151 Officer	5105663845	11.04.2014	Audit	Payment to Private Contractors	18,558.00	PRICEWATERHOUSE COOPERS LLP
Revenue	Head of Economy & Tourism	5105663241	11.04.2014	Strategic Assets Team	Professional Services	2,391.14	PRINCIPAL SURVEYORS LTD
Revenue	Head of Economy & Tourism	5105664603	23.04.2014	Strategic Assets Team	Professional Services	1,626.29	PRINCIPAL SURVEYORS LTD
Revenue	Head of ASC & Community Wellbeing	5105666290	25.04.2014	Integrated Community Equipment Service	Operational Equipment	250.00	PRISM MEDICAL UK
Revenue	Head of ASC & Community Wellbeing	5105666290	25.04.2014	Integrated Community Equipment Service	Operational Equipment	13.50	PRISM MEDICAL UK
Revenue	Head of ASC & Community Wellbeing	5105666333	25.04.2014	Integrated Community Equipment Service	Operational Equipment	687.75	PRISM MEDICAL UK
Revenue	Head of ASC & Community Wellbeing	5105666333	25.04.2014	Integrated Community Equipment Service	Operational Equipment	15.00	PRISM MEDICAL UK
Revenue	Head of ASC & Community Wellbeing	5105666406	25.04.2014	Integrated Community Equipment Service	Operational Equipment	15.00	PRISM MEDICAL UK
Revenue	Head of ASC & Community Wellbeing	5105666406	25.04.2014	Integrated Community Equipment Service	Operational Equipment	723.45	PRISM MEDICAL UK
Revenue	Head of Economy & Tourism	5105662384	04.04.2014	Off-Street Parking Operations	Payment to Private Contractors	425.00	PRITCHARD WILMOTT PARTNERSHIP
Revenue	Head of Economy & Tourism	5105666302	25.04.2014	Strategic Assets Team	Training	114.00	PROFESSIONAL CONFERENCES
Revenue	Head of Corp Gov & Monitoring Officer	5105663843	11.04.2014	Coroner	Post Mortem Fees	96.80	PROFESSOR JAMES A R NICOLL, PATHOLOGIST
Revenue	Head of Corp Gov & Monitoring Officer	5105663843	11.04.2014	Coroner	Post Mortem Fees	319.00	PROFESSOR JAMES A R NICOLL, PATHOLOGIST
Revenue	Head of HR & Organisational Change	5105665055	23.04.2014	Payroll	Stationery	237.33	PROLOG PRINT MEDIA
Revenue	Head of HR & Organisational Change	5105665055	23.04.2014	Pension Administration	Stationery	395.55	PROLOG PRINT MEDIA
Revenue	Head of Economy & Tourism	5105664597	16.04.2014	Ryde Harbour	Payment to Private Contractors	140.00	PRO-TECH GROUP
Revenue	Head of ASC & Community Wellbeing	5105665766	23.04.2014	Elderly Mentally Ill Nursing Mainland	Charges from Independent Providers	2,040.08	PSP HEALTHCARE LTD
Revenue	Head of Economy & Tourism	5105665034	23.04.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	1,144.12	PUCKATOR LTD
Revenue	Chief Fire Officer	5105663844	11.04.2014	Fire Operations	Operational Equipment	3,647.63	PULSE FITNESS LIMITED
Revenue	Chief Fire Officer	5105663844	11.04.2014	Fire Operations	Operational Equipment	500.00	PULSE FITNESS LIMITED
Revenue	Head of Exchequer Services	5105666312	25.04.2014	Housing Benefit	Professional Services	210.00	QUICKCALC LTD
Revenue	Director of Childrens Services	5105666076	25.04.2014	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105666076	25.04.2014	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105666076	25.04.2014	Special Guardianship Order Costs	Support Children	227.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664845	17.04.2014	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664845	17.04.2014	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663347	11.04.2014	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663347	11.04.2014	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662521	04.04.2014	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662521	04.04.2014	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105665101	23.04.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105665117	23.04.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664833	17.04.2014	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663335	11.04.2014	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662509	04.04.2014	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105666064	25.04.2014	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Capital	Director of Childrens Services	5105662705	04.04.2014	Administration and Inspection Schemes	Payment to Contractors - Capital	678.00	R G COMBUSTIONS LTD
Capital	Director of Childrens Services	5105662706	04.04.2014	Administration and Inspection Schemes	Payment to Contractors - Capital	525.00	R G COMBUSTIONS LTD
Capital	Director of Childrens Services	5105662704	04.04.2014	Administration and Inspection Schemes	Payment to Contractors - Capital	714.00	R G COMBUSTIONS LTD
Revenue	Head of Economy & Tourism	5105664558	16.04.2014	Medina Leisure Centre	Prop Svs only - Day to day mtce	427.57	R G COMBUSTIONS LTD
Revenue	Head of Economy & Tourism	5105664585	16.04.2014	Ryde Library	Prop Svs only - Day to day mtce	73.08	R G COMBUSTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105662664	04.04.2014	Gouldings Resource Centre	Maintenance of Operational Equipment	239.96	R G COMBUSTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105664764	23.04.2014	Gouldings Resource Centre	Operational Equipment	164.92	R G COMBUSTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105662367	02.04.2014	Westminster House	Minor Works	325.84	R G COMBUSTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105664586	16.04.2014	Westminster House	Prop Svs only - Day to day mtce	1,031.79	R G COMBUSTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105664768	23.04.2014	Gouldings Resource Centre	Minor Works	421.00	R G COMBUSTIONS LTD
Revenue	Head of HR & Organisational Change	5105664584	16.04.2014	17 Fairlee Road	Minor Works	474.76	R G COMBUSTIONS LTD
Capital	Head of HR & Organisational Change	5105664756	23.04.2014	Management of Asbestos	Payment to Contractors - Capital	956.46	R G COMBUSTIONS LTD
Revenue	Director of Childrens Services	5105662660	04.04.2014	Branstone Farm Studies Centre	Prop Svs only - Day to day mtce	406.25	R G COMBUSTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105664214	11.04.2014	Seagulls	Minor Works	168.00	R G COMBUSTIONS LTD
Revenue	Director of Childrens Services	5105664280	30.04.2014	Non-Delegated Building Maintenance	Property Services - Planned Maintenance	255.00	R G COMBUSTIONS LTD
Revenue	Corporate Items	5105662662	04.04.2014	BSIP savings	Payment to Contractors - Capital	84.00	R G COMBUSTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105664767	23.04.2014	The Laurels	Minor Works	84.00	R G COMBUSTIONS LTD
Revenue	Director of Childrens Services	5105664762	23.04.2014	Youth- Cowes	Prop Svs only - Day to day mtce	210.00	R G COMBUSTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105665099	23.04.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Capital	Head of Planning & Regulatory Services	5105663734	11.04.2014	Highways transport capital	Payment to Contractors - Capital	6,500.00	R J COOK LTD
Capital	Head of Planning & Regulatory Services	5105663737	11.04.2014	Highways transport capital	Payment to Contractors - Capital	2,500.00	R J COOK LTD
Capital	Head of Planning & Regulatory Services	5105663744	11.04.2014	Highways transport capital	Payment to Contractors - Capital	1,000.00	R J COOK LTD
Capital	Head of Planning & Regulatory Services	5105663743	11.04.2014	Highways transport capital	Payment to Contractors - Capital	1,000.00	R J COOK LTD
Revenue	Head of Economy & Tourism	5105663740	11.04.2014	Countryside Management	Payment to Private Contractors	1,200.00	R J COOK LTD
Revenue	Director of Childrens Services	5105662330	02.04.2014	Post Inspection Improvement cost	Consultants Fees	277.18	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662329	02.04.2014	Post Inspection Improvement cost	Consultants Fees	8,800.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664935	17.04.2014	S17 Child Protection	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105666165	25.04.2014	S17 Child Protection	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663438	11.04.2014	S17 Child Protection	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662612	04.04.2014	S17 Child Protection	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	510566163	25.04.2014	Children placed with Family&Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	510566163	25.04.2014	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	510566163	25.04.2014	Children placed with Family&Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	510566163	25.04.2014	Children placed with Family&Friends	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	510566163	25.04.2014	Children placed with Family&Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	510566163	25.04.2014	Children placed with Family&Friends	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662610	04.04.2014	Children placed with Family&Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662610	04.04.2014	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662610	04.04.2014	Children placed with Family&Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662610	04.04.2014	Children placed with Family&Friends	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662610	04.04.2014	Children placed with Family&Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662610	04.04.2014	Children placed with Family&Friends	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664933	17.04.2014	Children placed with Family&Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664933	17.04.2014	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664933	17.04.2014	Children placed with Family&Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664933	17.04.2014	Children placed with Family&Friends	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664933	17.04.2014	Children placed with Family&Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664933	17.04.2014	Children placed with Family&Friends	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	5105663436	11.04.2014	Children placed with Family&Friends	Support Children	375.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663436	11.04.2014	Children placed with Family&Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663436	11.04.2014	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663436	11.04.2014	Children placed with Family&Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663436	11.04.2014	Children placed with Family&Friends	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663436	11.04.2014	Children placed with Family&Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663436	11.04.2014	Children placed with Family&Friends	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105664291	16.04.2014	Integrated Community Equipment Service	Operational Equipment	61.00	R82 UK LTD
Revenue	Head of ASC & Community Wellbeing	5105664291	16.04.2014	Integrated Community Equipment Service	Operational Equipment	12.00	R82 UK LTD
Revenue	Managing Director & Head of Paid Service	5105662246	16.04.2014	Public Health Core	Payment to Private Contractors	5.00	RADIO TAXIS (SOUTHAMPTON) LTD
Revenue	Managing Director & Head of Paid Service	5105662246	16.04.2014	Public Health Core	Payment to Private Contractors	0.50	RADIO TAXIS (SOUTHAMPTON) LTD
Revenue	Head of ASC & Community Wellbeing	5105663855	11.04.2014	Supporting People Mental Health	Payment to Private Contractors	4,213.91	REAL WORLD TRUST
Revenue	Head of ASC & Community Wellbeing	5105663856	11.04.2014	Supporting People Drugs & Alcohol	Payment to Private Contractors	720.00	REAL WORLD TRUST
Revenue	Head of ASC & Community Wellbeing	5105663857	11.04.2014	Supporting People Drugs & Alcohol	Payment to Private Contractors	6,860.04	REAL WORLD TRUST
Revenue	Head of ASC & Community Wellbeing	5105663854	11.04.2014	Supporting People Drugs & Alcohol	Payment to Private Contractors	5,995.46	REAL WORLD TRUST
Revenue	Head of Economy & Tourism	5105662385	02.04.2014	Ferry Operation	Training	194.17	RED ENSIGN LIMITED
Revenue	Head of Economy & Tourism	5105662385	02.04.2014	Ferry Operation	Training	120.00	RED ENSIGN LIMITED
Revenue	Director of Childrens Services	5105662672	04.04.2014	Clatterford Pupil Referral Unit (PRU)	Public Transport Fares	44.80	RED FUNNEL GROUP
Capital	Head of Planning & Regulatory Services	5105662357	02.04.2014	Highways transport capital	Payment to Contractors - Capital	3,500.00	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105666541	30.04.2014	Step-Up to Social Work	Travel Expenses	171.00	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105662647	04.04.2014	Step-Up to Social Work	Travel Expenses	171.00	RED FUNNEL GROUP
Revenue	Managing Director & Head of Paid Service	5105664414	16.04.2014	Public Health Core	Payment to Private Contractors	44.80	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105662374	02.04.2014	Youth Offending Team	Public Transport Fares	44.80	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105662351	02.04.2014	Youth Offending Team	Public Transport Fares	44.80	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105666542	30.04.2014	Youth Offending Team	Public Transport Fares	44.80	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105666622	30.04.2014	Youth Offending Team	Public Transport Fares	44.80	RED FUNNEL GROUP
Revenue	Head of Economy & Tourism	5105663770	11.04.2014	Economic Development	Public Transport Fares	171.00	RED FUNNEL GROUP
Revenue	Head of Economy & Tourism	5105665994	30.04.2014	Economic Development	Public Transport Fares	342.00	RED FUNNEL GROUP
Revenue	Head of Economy & Tourism	5105664455	30.04.2014	Economic Development	Public Transport Fares	-171.00	RED FUNNEL GROUP
Revenue	Chief Fire Officer	5105665028	23.04.2014	Diversity & Workforce	Training	1,841.00	RED ONE LTD
Revenue	Head of ASC & Community Wellbeing	5105665208	23.04.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,811.88	REGARD PARTNERSHIP
Revenue	Head of ASC & Community Wellbeing	5105665208	23.04.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REGARD PARTNERSHIP
Revenue	Head of ASC & Community Wellbeing	5105665208	23.04.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REGARD PARTNERSHIP
Revenue	Head of ASC & Community Wellbeing	5105665208	23.04.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REGARD PARTNERSHIP
Revenue	Head of ASC & Community Wellbeing	5105665208	23.04.2014	Learning Disability Residential Care	Charges from Independent Providers	4,236.12	REGARD PARTNERSHIP
Revenue	Head of ASC & Community Wellbeing	5105665208	23.04.2014	Learning Disability Residential Care	Charges from Independent Providers	3,372.04	REGARD PARTNERSHIP
Revenue	Head of ASC & Community Wellbeing	5105665208	23.04.2014	Learning Disability Residential Care	Charges from Independent Providers	4,252.08	REGARD PARTNERSHIP
Revenue	Head of ASC & Community Wellbeing	5105665208	23.04.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REGARD PARTNERSHIP
Revenue	Head of ASC & Community Wellbeing	5105665208	23.04.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REGARD PARTNERSHIP
Revenue	Head of ASC & Community Wellbeing	5105665208	23.04.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REGARD PARTNERSHIP
Revenue	Managing Director & Head of Paid Service	5105664401	16.04.2014	Contraception	Payment to Private Contractors	4.50	REGENT (UK) SERVICES LTD
Revenue	Managing Director & Head of Paid Service	5105664688	16.04.2014	Contraception	Payment to Private Contractors	10.40	REGENT (UK) SERVICES LTD
Revenue	Managing Director & Head of Paid Service	5105664688	16.04.2014	Contraception	Payment to Private Contractors	3.00	REGENT (UK) SERVICES LTD
Revenue	Managing Director & Head of Paid Service	5105664688	16.04.2014	Contraception	Payment to Private Contractors	10.00	REGENT (UK) SERVICES LTD
Revenue	Managing Director & Head of Paid Service	5105664401	16.04.2014	Contraception	Payment to Private Contractors	45.00	REGENT (UK) SERVICES LTD
Revenue	Managing Director & Head of Paid Service	5105664401	16.04.2014	Contraception	Payment to Private Contractors	15.60	REGENT (UK) SERVICES LTD
Revenue	Managing Director & Head of Paid Service	5105664401	16.04.2014	Contraception	Payment to Private Contractors	3.55	REGENT (UK) SERVICES LTD
Revenue	Managing Director & Head of Paid Service	5105664401	16.04.2014	Contraception	Payment to Private Contractors	15.00	REGENT (UK) SERVICES LTD
Revenue	Managing Director & Head of Paid Service	5105664688	16.04.2014	Contraception	Payment to Private Contractors	30.00	REGENT (UK) SERVICES LTD
Revenue	Managing Director & Head of Paid Service	5105664401	16.04.2014	Drug Misuse - Adults	Payment to Private Contractors	98.00	REGENT (UK) SERVICES LTD
Revenue	Managing Director & Head of Paid Service	5105664401	16.04.2014	Drug Misuse - Adults	Payment to Private Contractors	58.00	REGENT (UK) SERVICES LTD
Revenue	Managing Director & Head of Paid Service	5105664401	16.04.2014	Drug Misuse - Adults	Payment to Private Contractors	30.00	REGENT (UK) SERVICES LTD
Revenue	Managing Director & Head of Paid Service	5105664688	16.04.2014	Drug Misuse - Adults	Payment to Private Contractors	175.00	REGENT (UK) SERVICES LTD
Revenue	Managing Director & Head of Paid Service	5105664403	16.04.2014	Contraception	Payment to Private Contractors	15.00	REGENT PHARMACY
Revenue	Managing Director & Head of Paid Service	5105664403	16.04.2014	Contraception	Payment to Private Contractors	1.50	REGENT PHARMACY
Revenue	Managing Director & Head of Paid Service	5105664403	16.04.2014	Contraception	Payment to Private Contractors	5.20	REGENT PHARMACY
Revenue	Managing Director & Head of Paid Service	5105664403	16.04.2014	Contraception	Payment to Private Contractors	5.00	REGENT PHARMACY
Revenue	Managing Director & Head of Paid Service	5105665001	23.04.2014	Contraception	Payment to Private Contractors	15.00	REGENT PHARMACY
Revenue	Managing Director & Head of Paid Service	5105665001	23.04.2014	Contraception	Payment to Private Contractors	5.20	REGENT PHARMACY
Revenue	Managing Director & Head of Paid Service	5105665001	23.04.2014	Contraception	Payment to Private Contractors	1.50	REGENT PHARMACY
Revenue	Managing Director & Head of Paid Service	5105665001	23.04.2014	Contraception	Payment to Private Contractors	5.00	REGENT PHARMACY
Revenue	Managing Director & Head of Paid Service	5105665001	23.04.2014	Drug Misuse - Adults	Payment to Private Contractors	77.00	REGENT PHARMACY
Revenue	Managing Director & Head of Paid Service	5105664403	16.04.2014	Drug Misuse - Adults	Payment to Private Contractors	84.00	REGENT PHARMACY
Revenue	Managing Director & Head of Paid Service	5105664403	16.04.2014	Drug Misuse - Adults	Payment to Private Contractors	48.00	REGENT PHARMACY
Revenue	Managing Director & Head of Paid Service	5105664403	16.04.2014	Drug Misuse - Adults	Payment to Private Contractors	30.00	REGENT PHARMACY
Revenue	Head of Economy & Tourism	5105665948	23.04.2014	Heritage Education Service	General Materials	444.50	REPLICA WAREHOUSE
Revenue	Head of ASC & Community Wellbeing	5105662279	02.04.2014	Gouldings Resource Centre	Catering Purchases	116.88	REW VALLEY DAIRIES
Revenue	Head of ASC & Community Wellbeing	5105664210	11.04.2014	Gouldings Resource Centre	Catering Purchases	151.92	REW VALLEY DAIRIES
Revenue	Head of ASC & Community Wellbeing	5105664554	16.04.2014	Gouldings Resource Centre	Catering Purchases	116.88	REW VALLEY DAIRIES
Revenue	Head of ASC & Community Wellbeing	5105663113	25.04.2014	Gouldings Resource Centre	Catering Purchases	134.40	REW VALLEY DAIRIES
Revenue	Head of Economy & Tourism	5105666223	30.04.2014	Ryde Harbour	Payment to Private Contractors	3,640.00	REYNOLDS & READ LTD
Revenue	Head of Economy & Tourism	5105664555	16.04.2014	Newport Harbour Account	Payment to Private Contractors	1,019.83	REYNOLDS & READ LTD
Revenue	Head of ASC & Community Wellbeing	5105665335	23.04.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,702.40	RHYMECARE LTD
Revenue	Head of Planning & Regulatory Services	5105664436	16.04.2014	Environmental Health - Geographical Team	Training	1,230.00	RICARDO-AEA LTD
Revenue	Director of Childrens Services	5105662590	04.04.2014	Leaving Care Costs	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	510566143	25.04.2014	Leaving Care Costs	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663416	11.04.2014	Leaving Care Costs	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664913	17.04.2014	Leaving Care Costs	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	5105666258	25.04.2014	Deputy Chief Fire Officer	Photocopying Costs	9.12	RICOH UK LIMITED
Revenue	Head of Planning & Regulatory Services	5105666421	30.04.2014	Highways PFI Project	Photocopying Costs	711.36	RICOH UK LIMITED
Revenue	Head of Economy & Tourism	5105666355	30.04.2014	Medina Leisure Centre	Photocopying Costs	165.93	RICOH UK LIMITED
Revenue	Director of Childrens Services	5105666563	30.04.2014	Workforce Development - Westridge Centre	Photocopying Costs	55.39	RICOH UK LIMITED
Revenue	Director of Childrens Services	5105666412	30.04.2014	Workforce Development - Westridge Centre	Photocopying Costs	766.69	RICOH UK LIMITED
Revenue	Head of Economy & Tourism	5105666347	30.04.2014	Leisure Management & Admin	Photocopying Costs	345.23	RICOH UK LIMITED
Revenue	Head of Economy & Tourism	5105666347	30.04.2014	Leisure Management & Admin	Photocopying Costs	1,106.07	RICOH UK LIMITED
Revenue	Head of ASC & Community Wellbeing	5105666259	25.04.2014	Gouldings Resource Centre	Photocopying Costs	216.76	RICOH UK LIMITED

Revenue	Head of ASC & Community Wellbeing	5105666341	30.04.2014	Gouldings Resource Centre	Photocopying Costs	264.89	RICOH UK LIMITED
Revenue	Head of ASC & Community Wellbeing	5105666341	30.04.2014	Gouldings Resource Centre	Photocopying Costs	127.04	RICOH UK LIMITED
Revenue	Director of Childrens Services	5105666416	25.04.2014	Youth- Ryde (Well St)	Photocopying Costs	44.42	RICOH UK LIMITED
Revenue	Director of Childrens Services	5105666419	30.04.2014	Children's office costs	Photocopying Costs	410.79	RICOH UK LIMITED
Revenue	Head of ASC & Community Wellbeing	5105662790	09.04.2014	Occupational Therapy	Photocopying Costs	31.13	RICOH UK LIMITED
Revenue	Head of ASC & Community Wellbeing	5105662789	09.04.2014	Occupational Therapy	Photocopying Costs	115.90	RICOH UK LIMITED
Revenue	Head of HR & Organisational Change	5105666392	30.04.2014	ICT Contracts	Computer Purchase & Rental	207.39	RICOH UK LIMITED
Revenue	Head of HR & Organisational Change	5105666392	30.04.2014	ICT Contracts	Computer Purchase & Rental	212.93	RICOH UK LIMITED
Revenue	Head of Corp Gov & Monitoring Officer	5105666525	30.04.2014	Registration Of Births,Deaths, Marriages	Computer Software & Consumables	17.88	RICOH UK LIMITED
Revenue	Head of Finance & S151 Officer	5105666544	30.04.2014	Accountancy Team	Photocopying Costs	178.10	RICOH UK LIMITED
Revenue	Head of Exchequer Services	5105666427	30.04.2014	Fraud Section	Printing Costs	116.21	RICOH UK LIMITED
Revenue	Director of Childrens Services	5105669420	30.04.2014	Education Participation Team	Photocopying Costs	222.09	RICOH UK LIMITED
Revenue	Head of Planning & Regulatory Services	5105666322	30.04.2014	Regulatory Management & Admin Support	Hire of General Equipment	107.57	RICOH UK LIMITED
Revenue	Head of Planning & Regulatory Services	5105666322	30.04.2014	Regulatory Management & Admin Support	Hire of General Equipment	148.30	RICOH UK LIMITED
Revenue	Director of Childrens Services	5105666618	30.04.2014	Youth- Central Administration	Photocopying Costs	202.37	RICOH UK LIMITED
Revenue	Head of Corp Gov & Monitoring Officer	5105666428	30.04.2014	Cabinet Support	Photocopying Costs	116.21	RICOH UK LIMITED
Revenue	Head of ASC & Community Wellbeing	5105666585	30.04.2014	Adult Social Care County Hall office costs	Photocopying Costs	670.91	RICOH UK LIMITED
Revenue	Director of Childrens Services	5105664274	25.04.2014	Specialist Service Business Admin	Office Equipment	189.91	RICOH UK LIMITED
Revenue	Head of Exchequer Services	5105666473	30.04.2014	Help Centres Shared Service Centre	Hire of General Equipment	116.27	RICOH UK LIMITED
Revenue	Head of Exchequer Services	5105666408	25.04.2014	Help Centres Shared Service Centre	Hire of General Equipment	970.38	RICOH UK LIMITED
Revenue	Director of Childrens Services	5105664251	16.04.2014	LSCB (Local Safeguarding Childrens Board)	Rent of Buildings and Rooms	192.00	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105664251	16.04.2014	LSCB (Local Safeguarding Childrens Board)	Hire of General Equipment	41.67	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105664251	16.04.2014	LSCB (Local Safeguarding Childrens Board)	Catering Purchases	192.50	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105662366	02.04.2014	LSCB (Local Safeguarding Childrens Board)	Hire of facilities	20.83	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105662366	02.04.2014	LSCB (Local Safeguarding Childrens Board)	Hire of facilities	60.00	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105662366	02.04.2014	LSCB (Local Safeguarding Childrens Board)	Hire of facilities	72.92	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105663766	11.04.2014	LSCB (Local Safeguarding Childrens Board)	Hire of facilities	57.50	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105663766	11.04.2014	LSCB (Local Safeguarding Childrens Board)	Hire of facilities	87.50	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105663766	11.04.2014	LSCB (Local Safeguarding Childrens Board)	Hire of facilities	62.50	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105662366	02.04.2014	LSCB (Local Safeguarding Childrens Board)	Hire of facilities	52.08	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105662368	02.04.2014	Governors Support	Hire of facilities	7.29	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105662368	02.04.2014	Governors Support	Hire of facilities	2.08	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105662368	02.04.2014	Governors Support	Hire of facilities	90.00	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105662368	02.04.2014	Governors Support	Hire of facilities	20.83	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105662938	09.04.2014	Broadband Connectivity Grant 121	Payment to Private Contractors	14.52	RM EDUCATION PLC
Revenue	Director of Childrens Services	5105666266	25.04.2014	Visually Impaired Service	Training	20.00	RNIB
Revenue	Director of Childrens Services	5105666277	25.04.2014	Visually Impaired Service	Schools Learn Res - Specialised Edu Equip	9.96	RNIB
Revenue	Director of Childrens Services	5105666358	25.04.2014	Visually Impaired Service	Schools Learn Res - Specialised Edu Equip	57.00	RNIB
Revenue	Director of Childrens Services	5105666358	25.04.2014	Visually Impaired Service	Schools Learn Res - Specialised Edu Equip	28.50	RNIB
Revenue	Director of Childrens Services	5105666358	25.04.2014	Visually Impaired Service	Schools Learn Res - Specialised Edu Equip	57.00	RNIB
Revenue	Director of Childrens Services	5105662308	02.04.2014	Thompson House Tuition Centre (PRU)	Client Expenses	660.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105666496	30.04.2014	Integrated Community Equipment Service	Operational Equipment	279.00	ROMA MEDICAL AIDS LTD
Revenue	Head of ASC & Community Wellbeing	5105666496	30.04.2014	Integrated Community Equipment Service	Operational Equipment	642.00	ROMA MEDICAL AIDS LTD
Revenue	Director of Childrens Services	5105662394	04.04.2014	Pre-school Special Educational Needs	Schools Learn Res - Specialised Edu Equip	15.00	ROMPA LTD
Revenue	Director of Childrens Services	5105662394	04.04.2014	Pre-school Special Educational Needs	Schools Learn Res - Specialised Edu Equip	25.00	ROMPA LTD
Revenue	Director of Childrens Services	5105662394	04.04.2014	Pre-school Special Educational Needs	Schools Learn Res - Specialised Edu Equip	30.00	ROMPA LTD
Revenue	Director of Childrens Services	5105662394	04.04.2014	Pre-school Special Educational Needs	Schools Learn Res - Specialised Edu Equip	72.00	ROMPA LTD
Revenue	Director of Childrens Services	5105662394	04.04.2014	Pre-school Special Educational Needs	Schools Learn Res - Specialised Edu Equip	35.00	ROMPA LTD
Revenue	Director of Childrens Services	5105662394	04.04.2014	Pre-school Special Educational Needs	Schools Learn Res - Specialised Edu Equip	145.00	ROMPA LTD
Revenue	Head of ASC & Community Wellbeing	5105663847	11.04.2014	Learning Disability Other Care	Taxis - Contract Hire	300.00	ROUNSEVELLS TAXIS
Revenue	Head of ASC & Community Wellbeing	5105665964	25.04.2014	Elderly Frail Nursing Mainland	Charges from Independent Providers	-1,577.87	ROYAL BRITISH LEGION
Revenue	Head of ASC & Community Wellbeing	5105665962	25.04.2014	Elderly Frail Nursing Mainland	Charges from Independent Providers	2,058.09	ROYAL BRITISH LEGION
Revenue	Head of ASC & Community Wellbeing	5105665963	25.04.2014	Elderly Frail Nursing Mainland	Charges from Independent Providers	137.21	ROYAL BRITISH LEGION
Revenue	Head of Corp Gov & Monitoring Officer	5105662984	09.04.2014	Electoral Registration Canvassing	Postage	437.06	ROYAL MAIL GROUP LTD
Revenue	Director of Childrens Services	5105663768	11.04.2014	Education Participation Team	Postage	7.14	ROYAL MAIL GROUP PLC
Revenue	Head of Planning & Regulatory Services	5105664193	16.04.2014	Regulatory Management & Admin Support	Postage	31.22	ROYAL MAIL GROUP PLC
Revenue	Head of Corp Gov & Monitoring Officer	5105663769	11.04.2014	Coroner	Postage	5.60	ROYAL MAIL GROUP PLC
Revenue	Head of Economy & Tourism	5105666582	30.04.2014	Play Development	Operational Equipment	297.50	RUGBY FOOTBALL DEVELOPMENT LTD
Revenue	Chief Fire Officer	5105662363	04.04.2014	Diversity & Workforce	Operational Equipment	872.00	RUTH LEE LTD
Revenue	Chief Fire Officer	5105662363	04.04.2014	Diversity & Workforce	Operational Equipment	892.00	RUTH LEE LTD
Revenue	Chief Fire Officer	5105662363	04.04.2014	Diversity & Workforce	Operational Equipment	80.00	RUTH LEE LTD
Revenue	Chief Fire Officer	5105662363	04.04.2014	Diversity & Workforce	Operational Equipment	19.25	RUTH LEE LTD
Capital	Head of Planning & Regulatory Services	5105663787	11.04.2014	Through the Eye of the Needles	Plant, Equipment & Furniture - Capital	211.79	RVN BUILDING SUPPLIES LTD
Revenue	Head of Economy & Tourism	5105665057	23.04.2014	Countryside Management	General Materials	483.98	RVN BUILDING SUPPLIES LTD
Revenue	Head of ASC & Community Wellbeing	5105665182	23.04.2014	Mental Health Residential Care	Charges from Independent Providers	1,811.88	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105665182	23.04.2014	Mental Health Residential Care	Charges from Independent Providers	4,051.88	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105665082	23.04.2014	Children Young Adults Disability Residential Care	Charges from Independent Providers	6,889.19	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105665182	23.04.2014	Children Young Adults Disability Residential Care	Charges from Independent Providers	7,432.04	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105665182	23.04.2014	Children Young Adults Disability Residential Care	Charges from Independent Providers	10,080.00	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105665182	23.04.2014	Children Young Adults Disability Residential Care	Charges from Independent Providers	7,052.92	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105665182	23.04.2014	Children Young Adults Disability Residential Care	Charges from Independent Providers	8,436.12	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105665182	23.04.2014	Children Young Adults Disability Residential Care	Charges from Independent Providers	6,540.24	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105665182	23.04.2014	Children Young Adults Disability Residential Care	Charges from Independent Providers	8,228.08	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105665182	23.04.2014	Children Young Adults Disability Residential Care	Charges from Independent Providers	7,712.04	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105665182	23.04.2014	Physical Disability Residential Care	Charges from Independent Providers	2,081.52	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105665182	23.04.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,811.88	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105665182	23.04.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,625.00	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105665182	23.04.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,811.88	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105665182	23.04.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,811.88	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105663952	11.04.2014	Supporting People Learning Disability	Payment to Private Contractors	2,160.00	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105665182	23.04.2014	Learning Disability Residential Care	Charges from Independent Providers	4,875.92	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105665182	23.04.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105665182	23.04.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105665182	23.04.2014	Learning Disability Residential Care	Charges from Independent Providers	5,748.12	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105665182	23.04.2014	Learning Disability Residential Care	Charges from Independent Providers	6,248.00	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105665182	23.04.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	RYDE HOUSE LLP

Revenue	Head of Economy & Tourism	5105662314	02.04.2014	Shanklin Lift	Payment to Private Contractors	35.00	SIGNPOST EXPRESS
Revenue	Head of HR & Organisational Change	5105664757	23.04.2014	Administrative Buildings	Minor Works	69.00	SIGNPOST EXPRESS
Capital	Head of Planning & Regulatory Services	5105663227	09.04.2014	Highways transport capital	Payment to Contractors - Capital	2,394.50	SIGNWAY SUPPLIES
Capital	Head of Planning & Regulatory Services	5105663226	09.04.2014	Highways transport capital	Payment to Contractors - Capital	2,896.00	SIGNWAY SUPPLIES
Revenue	Head of Economy & Tourism	5105662883	09.04.2014	Apprenticeships & Pre apprenticeships	Payment to Private Contractors	4,500.00	SMART TRAINING & RECRUITMENT
Revenue	Head of Economy & Tourism	5105662882	09.04.2014	Apprenticeships & Pre apprenticeships	Payment to Private Contractors	1,286.40	SMART TRAINING & RECRUITMENT
Revenue	Head of HR & Organisational Change	5105664562	16.04.2014	Rechargeable Properties	Electricity	4,575.94	SMARTEST ENERGY LTD
Revenue	Head of HR & Organisational Change	5105664560	16.04.2014	Administrative Buildings	Electricity	11,141.71	SMARTEST ENERGY LTD
Revenue	Head of Exchequer Services	5105665088	23.04.2014	Staff Benefits	Payment to Private Contractors	15.42	SNOWFLAKES OUT OF HOURS CLUB
Revenue	Head of Economy & Tourism	510566528	30.04.2014	Public Libraries Central	Publications	55.00	SOCIAL EXCLUSION ACT PLAN NETWORK
Revenue	Head of Economy & Tourism	5105662634	04.04.2014	Library Management	Publications	950.00	SOCIETY OF CHIEF LIBRARIANS
Revenue	Head of Economy & Tourism	5105664191	11.04.2014	Ryde Harbour	Payment to Private Contractors	480.00	SODA DRIVEWAY & PATIO CLEANING
Revenue	Director of Childrens Services	5105663746	16.04.2014	Commissioning (Children & Families)	Payments to Health Authorities	500.00	SOLENT NHS TRUST
Revenue	Director of Childrens Services	5105662389	04.04.2014	Workforce Development Schools	Training	200.00	SOLENT ORGANISATIONAL SUPPORT
Revenue	Director of Childrens Services	5105662389	04.04.2014	Workforce Development Schools	Training	200.00	SOLENT ORGANISATIONAL SUPPORT
Revenue	Director of Childrens Services	5105662389	04.04.2014	Workforce Development Schools	Training	200.00	SOLENT ORGANISATIONAL SUPPORT
Revenue	Director of Childrens Services	5105662389	04.04.2014	Workforce Development Schools	Training	200.00	SOLENT ORGANISATIONAL SUPPORT
Revenue	Head of ASC & Community Wellbeing	5105663712	16.04.2014	Dementia Homecare	Charges from Independent Providers	0.00	SOLENT VIEW CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105663711	16.04.2014	Elderly Frail Daycare	Charges from Independent Providers	0.00	SOLENT VIEW CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105663713	16.04.2014	Elderly Frail Daycare	Charges from Independent Providers	0.00	SOLENT VIEW CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105663954	11.04.2014	Elderly Frail Daycare	Charges from Independent Providers	161.90	SOLENT VIEW CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105664310	16.04.2014	Elderly Frail Daycare	Charges from Independent Providers	393.20	SOLENT VIEW CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105663708	16.04.2014	Elderly Frail Daycare	Charges from Independent Providers	0.00	SOLENT VIEW CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105663709	16.04.2014	Elderly Frail Daycare	Charges from Independent Providers	0.00	SOLENT VIEW CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105663710	16.04.2014	Elderly Frail Daycare	Charges from Independent Providers	0.00	SOLENT VIEW CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105663707	16.04.2014	Elderly Frail Daycare	Charges from Independent Providers	0.00	SOLENT VIEW CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105665815	23.04.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,699.88	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105665815	23.04.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,699.88	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105665815	23.04.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	737.80	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105665815	23.04.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,699.88	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105665815	23.04.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105665815	23.04.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105665815	23.04.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105665815	23.04.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105665815	23.04.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105665815	23.04.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105665815	23.04.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105665815	23.04.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105665815	23.04.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105665815	23.04.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105665815	23.04.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105665815	23.04.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105665205	23.04.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	740.04	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105665205	23.04.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,699.88	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105665205	23.04.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,699.88	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105663995	11.04.2014	Elderly Frail Daycare	Charges from Independent Providers	76.20	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105663994	11.04.2014	Elderly Frail Daycare	Charges from Independent Providers	127.00	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105665205	23.04.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,699.88	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105665205	23.04.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,998.08	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105665205	23.04.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,622.60	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105665205	23.04.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,622.60	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105665205	23.04.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,699.88	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105665205	23.04.2014	Mental Health Residential Care	Charges from Independent Providers	1,998.08	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105663974	11.04.2014	Learning Disability Homecare	Charges from Independent Providers	296.80	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105663973	11.04.2014	Learning Disability Homecare	Charges from Independent Providers	400.68	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105663984	11.04.2014	Learning Disability Homecare	Charges from Independent Providers	267.12	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105663979	11.04.2014	Westhorpe	Charges from Independent Providers	352.45	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105663978	11.04.2014	Westhorpe	Charges from Independent Providers	2,915.25	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105663977	11.04.2014	Westhorpe	Charges from Independent Providers	24.00	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105663976	11.04.2014	Westhorpe	Charges from Independent Providers	352.45	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105663975	11.04.2014	Westhorpe	Charges from Independent Providers	2,093.00	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105663993	11.04.2014	Westhorpe	Charges from Independent Providers	43.60	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105663981	11.04.2014	Westhorpe	Charges from Independent Providers	2,317.25	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105663982	11.04.2014	Westhorpe	Charges from Independent Providers	352.45	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105663983	11.04.2014	Westhorpe	Charges from Independent Providers	24.80	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105663985	11.04.2014	Westhorpe	Charges from Independent Providers	2,093.00	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105663986	11.04.2014	Westhorpe	Charges from Independent Providers	352.45	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105663987	11.04.2014	Westhorpe	Charges from Independent Providers	17.20	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105663988	11.04.2014	Westhorpe	Charges from Independent Providers	2,392.00	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105663992	11.04.2014	Westhorpe	Charges from Independent Providers	352.45	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105663991	11.04.2014	Westhorpe	Charges from Independent Providers	2,205.13	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105663990	11.04.2014	Westhorpe	Charges from Independent Providers	31.20	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105663989	11.04.2014	Westhorpe	Charges from Independent Providers	352.45	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105663980	11.04.2014	Westhorpe	Charges from Independent Providers	20.40	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105665205	23.04.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,622.60	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105665205	23.04.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,622.60	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105665205	23.04.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,622.60	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105665205	23.04.2014	Physical Disability Residential Care	Charges from Independent Providers	1,622.60	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105665205	23.04.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105665205	23.04.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	510566594	30.04.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	242.84	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105666507	30.04.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	6,422.40	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105666507	30.04.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	5,463.90	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105666507	30.04.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	3,399.76	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105666507	30.04.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	3,996.16	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105665925	23.04.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	784.96	SOMERSET CARE LTD

Revenue	Head of ASC & Community Wellbeing	5105664971	23.04.2014	Reeves Court Supported Living	Charges from Independent Providers	2,066.40	SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing	5105664972	23.04.2014	Reeves Court Supported Living	Charges from Independent Providers	3,444.00	SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing	5105664966	23.04.2014	Reeves Court Supported Living	Charges from Independent Providers	7,098.00	SOUTHERN HEALTH NHSFT
Revenue	Head of HR & Organisational Change	5105664749	23.04.2014	Administrative Buildings	Water and Sewerage	1,187.91	SOUTHERN WATER AUTHORITY
Revenue	Director of Childrens Services	5105663250	23.04.2014	Thompson House Tuition Centre (PRU)	Teaching Materials	35.94	SPECIALIST CRAFTS LTD
Revenue	Director of Childrens Services	5105663250	23.04.2014	Thompson House Tuition Centre (PRU)	Teaching Materials	11.98	SPECIALIST CRAFTS LTD
Revenue	Director of Childrens Services	5105663250	23.04.2014	Thompson House Tuition Centre (PRU)	Teaching Materials	5.43	SPECIALIST CRAFTS LTD
Revenue	Director of Childrens Services	5105663250	23.04.2014	Thompson House Tuition Centre (PRU)	Teaching Materials	0.69	SPECIALIST CRAFTS LTD
Revenue	Director of Childrens Services	5105663250	23.04.2014	Thompson House Tuition Centre (PRU)	Teaching Materials	13.93	SPECIALIST CRAFTS LTD
Revenue	Director of Childrens Services	5105663250	23.04.2014	Thompson House Tuition Centre (PRU)	Teaching Materials	9.95	SPECIALIST CRAFTS LTD
Revenue	Director of Childrens Services	5105663250	23.04.2014	Thompson House Tuition Centre (PRU)	Teaching Materials	0.69	SPECIALIST CRAFTS LTD
Revenue	Director of Childrens Services	5105663250	23.04.2014	Thompson House Tuition Centre (PRU)	Teaching Materials	0.69	SPECIALIST CRAFTS LTD
Revenue	Director of Childrens Services	5105663250	23.04.2014	Thompson House Tuition Centre (PRU)	Teaching Materials	0.69	SPECIALIST CRAFTS LTD
Revenue	Director of Childrens Services	5105663250	23.04.2014	Thompson House Tuition Centre (PRU)	Teaching Materials	0.69	SPECIALIST CRAFTS LTD
Revenue	Director of Childrens Services	5105663250	23.04.2014	Thompson House Tuition Centre (PRU)	Teaching Materials	29.96	SPECIALIST CRAFTS LTD
Revenue	Director of Childrens Services	5105663250	23.04.2014	Thompson House Tuition Centre (PRU)	Teaching Materials	18.95	SPECIALIST CRAFTS LTD
Revenue	Director of Childrens Services	5105663249	11.04.2014	Thompson House Tuition Centre (PRU)	Teaching Materials	6.15	SPECIALIST CRAFTS LTD
Revenue	Director of Childrens Services	5105663249	11.04.2014	Thompson House Tuition Centre (PRU)	Teaching Materials	6.15	SPECIALIST CRAFTS LTD
Revenue	Director of Childrens Services	5105663249	11.04.2014	Thompson House Tuition Centre (PRU)	Teaching Materials	79.95	SPECIALIST CRAFTS LTD
Revenue	Director of Childrens Services	5105663249	11.04.2014	Thompson House Tuition Centre (PRU)	Teaching Materials	2.63	SPECIALIST CRAFTS LTD
Revenue	Director of Childrens Services	5105663249	11.04.2014	Thompson House Tuition Centre (PRU)	Teaching Materials	16.35	SPECIALIST CRAFTS LTD
Revenue	Director of Childrens Services	5105663249	11.04.2014	Thompson House Tuition Centre (PRU)	Teaching Materials	3.58	SPECIALIST CRAFTS LTD
Revenue	Director of Childrens Services	5105663249	11.04.2014	Thompson House Tuition Centre (PRU)	Teaching Materials	3.58	SPECIALIST CRAFTS LTD
Revenue	Director of Childrens Services	5105663249	11.04.2014	Thompson House Tuition Centre (PRU)	Teaching Materials	3.58	SPECIALIST CRAFTS LTD
Revenue	Director of Childrens Services	5105663249	11.04.2014	Thompson House Tuition Centre (PRU)	Teaching Materials	3.58	SPECIALIST CRAFTS LTD
Revenue	Director of Childrens Services	5105663249	11.04.2014	Thompson House Tuition Centre (PRU)	Teaching Materials	5.27	SPECIALIST CRAFTS LTD
Revenue	Director of Childrens Services	5105663249	11.04.2014	Thompson House Tuition Centre (PRU)	Teaching Materials	3.08	SPECIALIST CRAFTS LTD
Revenue	Director of Childrens Services	5105663249	11.04.2014	Thompson House Tuition Centre (PRU)	Teaching Materials	5.10	SPECIALIST CRAFTS LTD
Revenue	Director of Childrens Services	5105663249	11.04.2014	Thompson House Tuition Centre (PRU)	Teaching Materials	5.99	SPECIALIST CRAFTS LTD
Revenue	Director of Childrens Services	5105663250	23.04.2014	Thompson House Tuition Centre (PRU)	Teaching Materials	0.69	SPECIALIST CRAFTS LTD
Revenue	Director of Childrens Services	5105663249	11.04.2014	Thompson House Tuition Centre (PRU)	Teaching Materials	0.69	SPECIALIST CRAFTS LTD
Revenue	Director of Childrens Services	5105663250	23.04.2014	Thompson House Tuition Centre (PRU)	Teaching Materials	5.10	SPECIALIST CRAFTS LTD
Revenue	Director of Childrens Services	5105663250	23.04.2014	Thompson House Tuition Centre (PRU)	Teaching Materials	0.69	SPECIALIST CRAFTS LTD
Revenue	Director of Childrens Services	5105663250	23.04.2014	Thompson House Tuition Centre (PRU)	Teaching Materials	0.69	SPECIALIST CRAFTS LTD
Revenue	Director of Childrens Services	5105663250	23.04.2014	Thompson House Tuition Centre (PRU)	Teaching Materials	0.69	SPECIALIST CRAFTS LTD
Revenue	Director of Childrens Services	5105663249	11.04.2014	Thompson House Tuition Centre (PRU)	Teaching Materials	5.99	SPECIALIST CRAFTS LTD
Revenue	Director of Childrens Services	5105663250	23.04.2014	Thompson House Tuition Centre (PRU)	Teaching Materials	0.69	SPECIALIST CRAFTS LTD
Revenue	Director of Childrens Services	5105663250	23.04.2014	Thompson House Tuition Centre (PRU)	Teaching Materials	0.69	SPECIALIST CRAFTS LTD
Revenue	Director of Childrens Services	5105663249	11.04.2014	Thompson House Tuition Centre (PRU)	Teaching Materials	6.99	SPECIALIST CRAFTS LTD
Revenue	Director of Childrens Services	5105663249	11.04.2014	Thompson House Tuition Centre (PRU)	Teaching Materials	5.99	SPECIALIST CRAFTS LTD
Revenue	Director of Childrens Services	5105663249	11.04.2014	Thompson House Tuition Centre (PRU)	Teaching Materials	4.42	SPECIALIST CRAFTS LTD
Revenue	Director of Childrens Services	5105663249	11.04.2014	Thompson House Tuition Centre (PRU)	Teaching Materials	12.96	SPECIALIST CRAFTS LTD
Revenue	Director of Childrens Services	5105663249	11.04.2014	Thompson House Tuition Centre (PRU)	Teaching Materials	12.96	SPECIALIST CRAFTS LTD
Revenue	Director of Childrens Services	5105663249	11.04.2014	Thompson House Tuition Centre (PRU)	Teaching Materials	3.08	SPECIALIST CRAFTS LTD
Revenue	Director of Childrens Services	5105663249	11.04.2014	Thompson House Tuition Centre (PRU)	Teaching Materials	4.89	SPECIALIST CRAFTS LTD
Revenue	Director of Childrens Services	5105663249	11.04.2014	Thompson House Tuition Centre (PRU)	Teaching Materials	4.89	SPECIALIST CRAFTS LTD
Revenue	Director of Childrens Services	5105663249	11.04.2014	Thompson House Tuition Centre (PRU)	Teaching Materials	4.89	SPECIALIST CRAFTS LTD
Revenue	Director of Childrens Services	5105663250	23.04.2014	Thompson House Tuition Centre (PRU)	Teaching Materials	26.34	SPECIALIST CRAFTS LTD
Revenue	Director of Childrens Services	5105663250	23.04.2014	Thompson House Tuition Centre (PRU)	Teaching Materials	5.93	SPECIALIST CRAFTS LTD
Revenue	Director of Childrens Services	5105663250	23.04.2014	Thompson House Tuition Centre (PRU)	Teaching Materials	18.00	SPECIALIST CRAFTS LTD
Revenue	Head of ASC & Community Wellbeing	5105665202	23.04.2014	Learning Disability Residential Care	Charges from Independent Providers	11,214.28	SPECTRUM
Capital	Head of ASC & Community Wellbeing	5105665063	23.04.2014	Pan Neighbourhood Management	Payment to Contractors - Capital	1,433.28	SPECTRUM HOUSING GROUP LTD
Revenue	Director of Childrens Services	5105664160	11.04.2014	Leaving Care Costs	Accommodation Costs - Service Users	1,456.70	SPECTRUM HOUSING GROUP LTD
Capital	Head of ASC & Community Wellbeing	5105665069	23.04.2014	S106 Capital Projects	Consultants Fees	37,255.00	SPECTRUM HOUSING GROUP LTD
Revenue	Head of Economy & Tourism	5105664369	16.04.2014	Medina Theatre	Payment to Private Contractors	2,791.28	SPENCER RIGGING LTD
Revenue	Head of Economy & Tourism	5105666626	30.04.2014	Ferry Maintenance	Maintenance of Operational Equipment	147.50	SPENCER RIGGING LTD
Revenue	Managing Director & Head of Paid Service	5105666424	30.04.2014	Strengthening Families	Payments to Voluntary and Other Associations	4,000.00	SPURGEON'S CHILD CARE
Revenue	Director of Childrens Services	5105665953	30.04.2014	Childrens Centre Contracts	Payment to Private Contractors	29,354.25	SPURGEON'S CHILD CARE
Revenue	Director of Childrens Services	5105665954	30.04.2014	Childrens Centre Contracts	Payment to Private Contractors	44,832.00	SPURGEON'S CHILD CARE
Revenue	Head of ASC & Community Wellbeing	5105665162	23.04.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,622.60	SSAFA FORCES HELP
Revenue	Head of ASC & Community Wellbeing	5105665162	23.04.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	531.08	SSAFA FORCES HELP
Revenue	Head of ASC & Community Wellbeing	5105665162	23.04.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SSAFA FORCES HELP
Revenue	Head of ASC & Community Wellbeing	5105665162	23.04.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SSAFA FORCES HELP
Revenue	Head of ASC & Community Wellbeing	5105665162	23.04.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SSAFA FORCES HELP
Revenue	Head of ASC & Community Wellbeing	5105665162	23.04.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SSAFA FORCES HELP
Revenue	Head of ASC & Community Wellbeing	5105665162	23.04.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SSAFA FORCES HELP
Revenue	Head of ASC & Community Wellbeing	5105665162	23.04.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SSAFA FORCES HELP
Revenue	Director of Childrens Services	5105664519	23.04.2014	Short Breaks	Charges from Independent Providers	1,998.08	SSAFA FORCES HELP
Revenue	Director of Childrens Services	5105663229	09.04.2014	Clatterford Pupil Referral Unit (PRU)	Professional Services	776.91	ST CATHERINE'S SCHOOL
Revenue	Head of ASC & Community Wellbeing	5105664726	16.04.2014	Children Young Adults Disability Residential Care	Charges from Independent Providers	1,717.00	ST EDWARDS SCHOOL ROMSEY
Revenue	Head of Exchequer Services	5105665126	23.04.2014	Staff Benefits	Payment to Private Contractors	16,242.59	ST JOHN'S SCHOOL AND COLLEGE
Revenue	Head of Exchequer Services	5105665126	23.04.2014	Staff Benefits	Payment to Private Contractors	60.00	ST THOMAS OF CANTERBURY PRIMARY SCHOOL
Revenue	Chief Fire Officer	5105662900	09.04.2014	Diversity & Workforce	Payment to Private Contractors	110.00	ST THOMAS OF CANTERBURY PRIMARY SCHOOL
Revenue	Chief Fire Officer	5105665958	25.04.2014	Fire Control phase 2	Operational Equipment	180.00	STAG LANE MOTORS
Revenue	Head of Economy & Tourism	5105665915	25.04.2014	Medina Theatre	Operational Equipment	2,086.67	STAGEGEAR LTD
Capital	Head of HR & Organisational Change	5105665902	23.04.2014	Management of Asbestos	Operational Equipment	42.00	STAGEGEAR LTD
Revenue	Head of Economy & Tourism	5105662895	11.04.2014	Energy Efficiency Management	Payment to Contractors - Capital	335.40	STARK SOFTWARE INTERNATIONAL LTD
Revenue	Head of Economy & Tourism	5105662896	11.04.2014	Energy Efficiency Management	Professional Services	4,061.65	STARK SOFTWARE INTERNATIONAL LTD
Revenue	Head of Economy & Tourism	5105662897	09.04.2014	Energy Efficiency Management	Professional Services	45.00	STARK SOFTWARE INTERNATIONAL LTD
Revenue	Head of HR & Organisational Change	5105662160	02.04.2014	Administrative Buildings	Professional Services	65.00	STARK SOFTWARE INTERNATIONAL LTD
Capital	Director of Childrens Services	5105663704	30.04.2014	Schools Reorganisation	Rent of Buildings and Rooms	25,260.00	STEVE ROSS FOUNDATION FOR ARTS
					ICT Hardware & Software - Capital	70.20	STONE COMPUTERS LIMITED

Revenue	Head of ASC & Community Wellbeing	5105665176	23.04.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,622.60	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105665176	23.04.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	613.20	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105665176	23.04.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105665176	23.04.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105665176	23.04.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105665176	23.04.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105665176	23.04.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105665176	23.04.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105665176	23.04.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105665176	23.04.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105665176	23.04.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105663860	11.04.2014	Supporting People Risk of Offending	Payment to Private Contractors	205.70	STONHAM
Revenue	Head of ASC & Community Wellbeing	5105663858	11.04.2014	Supporting People Homelessness	Payment to Private Contractors	1,016.23	STONHAM
Revenue	Head of ASC & Community Wellbeing	5105663858	11.04.2014	Supporting People Homelessness	Payment to Private Contractors	1,105.17	STONHAM
Revenue	Managing Director & Head of Paid Service	5105662888	09.04.2014	Public Health Core	Payment to Private Contractors	28.80	STREAMLINE TAXIS (SOUTHAMPTON) LTD
Revenue	Managing Director & Head of Paid Service	5105662888	09.04.2014	Public Health Core	Payment to Private Contractors	28.80	STREAMLINE TAXIS (SOUTHAMPTON) LTD
Revenue	Managing Director & Head of Paid Service	5105662888	09.04.2014	Public Health Core	Payment to Private Contractors	18.70	STREAMLINE TAXIS (SOUTHAMPTON) LTD
Revenue	Managing Director & Head of Paid Service	5105662888	09.04.2014	Public Health Core	Payment to Private Contractors	19.80	STREAMLINE TAXIS (SOUTHAMPTON) LTD
Revenue	Head of Economy & Tourism	5105662632	04.04.2014	Rights of Way Operations	Maintenance of Operational Equipment	12.55	STUBBINGS BROS
Revenue	Head of Exchequer Services	5105665876	23.04.2014	Staff Benefits	Payment to Private Contractors	29.25	SUNRISE / SUNSET CLUB
Revenue	Head of Exchequer Services	5105665876	23.04.2014	Staff Benefits	Payment to Private Contractors	75.00	SUNRISE / SUNSET CLUB
Revenue	Director of Childrens Services	5105662226	04.04.2014	Pupil Resources Business Support Team	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105664712	16.04.2014	Pupil Resources Business Support Team	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105662911	09.04.2014	Highways PFI Project	Stationery	7.39	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105662911	09.04.2014	Highways PFI Project	Stationery	7.75	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105662911	09.04.2014	Highways PFI Project	Stationery	3.96	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105664382	16.04.2014	Rights of Way Operations	Stationery	14.42	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105664616	16.04.2014	Medina Leisure Centre	Stationery	34.84	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105664616	16.04.2014	Medina Leisure Centre	Stationery	0.60	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105664616	16.04.2014	Medina Leisure Centre	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105664616	16.04.2014	Medina Leisure Centre	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105664616	16.04.2014	Medina Leisure Centre	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105662906	09.04.2014	Workforce Development - Westridge Centre	Stationery	6.90	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105662906	09.04.2014	Workforce Development - Westridge Centre	Stationery	1.72	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105662906	09.04.2014	Workforce Development - Westridge Centre	Stationery	15.18	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105662906	09.04.2014	Workforce Development - Westridge Centre	Stationery	1.24	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105666625	30.04.2014	Archaeology	Operational Equipment	32.99	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105666625	30.04.2014	Archaeology	Stationery	6.80	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105666625	30.04.2014	Archaeology	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105666625	30.04.2014	Archaeology	Stationery	1.40	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105666625	30.04.2014	Archaeology	Stationery	1.08	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105666625	30.04.2014	Archaeology	Stationery	8.55	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105664530	16.04.2014	Leisure Management & Admin	Stationery	1.47	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105664530	16.04.2014	Leisure Management & Admin	Stationery	0.63	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105664530	16.04.2014	Leisure Management & Admin	Stationery	46.30	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105664223	11.04.2014	Leisure Management & Admin	Stationery	1.47	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105665046	23.04.2014	Workforce Development - Westridge Centre	Stationery	72.90	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105665046	23.04.2014	Workforce Development - Westridge Centre	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105662741	04.04.2014	Workforce Development - Westridge Centre	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105662741	04.04.2014	Workforce Development - Westridge Centre	Stationery	48.60	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105662906	09.04.2014	Workforce Development - Westridge Centre	Stationery	55.56	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105662907	11.04.2014	Gouldings Resource Centre	Stationery	5.30	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105662907	11.04.2014	Gouldings Resource Centre	Stationery	3.62	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105662907	11.04.2014	Gouldings Resource Centre	Stationery	0.96	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105662907	11.04.2014	Gouldings Resource Centre	Stationery	0.06	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105662907	11.04.2014	Gouldings Resource Centre	Stationery	2.58	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105662907	11.04.2014	Gouldings Resource Centre	Stationery	24.93	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105662907	11.04.2014	Gouldings Resource Centre	Stationery	6.90	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105662907	11.04.2014	Gouldings Resource Centre	Stationery	0.39	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105662939	11.04.2014	Gouldings Resource Centre	Stationery	160.57	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105662939	11.04.2014	Gouldings Resource Centre	Stationery	22.14	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105662907	11.04.2014	Gouldings Resource Centre	Stationery	3.72	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105662907	11.04.2014	Gouldings Resource Centre	Stationery	1.89	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105665989	25.04.2014	Integrated Community Equipment Service	Stationery	67.48	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105665989	25.04.2014	Integrated Community Equipment Service	Stationery	49.35	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105662908	09.04.2014	Integrated Community Equipment Service	Stationery	31.20	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105662908	09.04.2014	Integrated Community Equipment Service	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105662226	04.04.2014	Events Team	Stationery	2.60	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105662226	04.04.2014	Events Team	Stationery	1.76	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105662226	04.04.2014	Events Team	Stationery	13.90	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105662226	04.04.2014	Events Team	Stationery	1.49	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105664544	16.04.2014	Head of Democratic Services	Office Equipment	19.35	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105662226	04.04.2014	Head of Democratic Services	Stationery	18.15	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105662226	04.04.2014	Head of Democratic Services	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105664563	16.04.2014	Head of Democratic Services	Stationery	-12.10	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105664712	16.04.2014	Head of Democratic Services	Stationery	35.00	SUPPLIES TEAM LTD
Revenue	Head of Finance & S151 Officer	5105666485	30.04.2014	Corridor Photocopiers	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105662226	04.04.2014	County Hall Central Mail Room	Stationery	1.02	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105664712	16.04.2014	County Hall Central Mail Room	Stationery	17.86	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105664722	23.04.2014	Planning Business Support	Stationery	4.29	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105664383	16.04.2014	Planning Business Support	Stationery	4.69	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105664383	16.04.2014	Planning Business Support	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105664383	16.04.2014	Planning Business Support	Stationery	4.08	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105664383	16.04.2014	Planning Business Support	Stationery	10.03	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105664383	16.04.2014	Planning Business Support	Stationery	0.65	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105664383	16.04.2014	Planning Business Support	Stationery	1.00	SUPPLIES TEAM LTD

Revenue	Head of Planning & Regulatory Services	5105664383	16.04.2014	Planning Business Support	Stationery	3.52	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105664383	16.04.2014	Planning Business Support	Stationery	55.50	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105664383	16.04.2014	Planning Business Support	Stationery	2.98	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105664383	16.04.2014	Planning Business Support	Stationery	7.92	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105664383	16.04.2014	Planning Business Support	Stationery	5.40	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105664385	16.04.2014	Ferry Operation	Stationery	15.47	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105664385	16.04.2014	Ferry Operation	Stationery	13.35	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105664385	16.04.2014	Transport Administration	Stationery	52.49	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105662763	23.04.2014	Beaulieu House	Stationery	8.35	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105662763	23.04.2014	Beaulieu House	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105662763	23.04.2014	Beaulieu House	Stationery	3.78	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105662763	23.04.2014	Beaulieu House	Stationery	3.61	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105662226	04.04.2014	Admissions/Student Finance	Stationery	0.90	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105662226	04.04.2014	Admissions/Student Finance	Stationery	13.59	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105662226	04.04.2014	Admissions/Student Finance	Stationery	0.90	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105662226	04.04.2014	Children's office costs	Stationery	2.81	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105666471	30.04.2014	Children's office costs	Stationery	6.36	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105666485	30.04.2014	Children's office costs	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105664712	16.04.2014	Children's office costs	Stationery	0.68	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105664712	16.04.2014	Children's office costs	Stationery	0.68	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105664712	16.04.2014	Children's office costs	Stationery	2.00	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105664712	16.04.2014	Children's office costs	Stationery	3.10	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105664712	16.04.2014	Children's office costs	Stationery	8.43	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105664712	16.04.2014	Children's office costs	Stationery	6.00	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105664712	16.04.2014	Children's office costs	Stationery	21.50	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105664712	16.04.2014	Children's office costs	Stationery	25.40	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105664712	16.04.2014	Children's office costs	Stationery	3.72	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105664712	16.04.2014	Children's office costs	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105664712	16.04.2014	Children's office costs	Stationery	7.92	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105664712	16.04.2014	Children's office costs	Stationery	4.80	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105662910	09.04.2014	Childrens Rights & Participation	Minor Works	91.06	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105662747	04.04.2014	LSCB (Local Safeguarding Childrens Board)	Stationery	13.35	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105662226	04.04.2014	LSCB (Local Safeguarding Childrens Board)	Stationery	7.39	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105664218	11.04.2014	Children's office costs	Stationery	148.16	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105662226	04.04.2014	Children's office costs	Stationery	0.60	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105662226	04.04.2014	Children's office costs	Stationery	5.64	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105662226	04.04.2014	Children's office costs	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105662226	04.04.2014	Children's office costs	Stationery	0.78	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105662226	04.04.2014	Children's office costs	Stationery	1.14	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105662226	04.04.2014	Children's office costs	Stationery	8.15	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105665956	30.04.2014	Contact & Assessment Team	Stationery	17.42	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105665956	30.04.2014	Contact & Assessment Team	Stationery	0.80	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105665956	30.04.2014	Contact & Assessment Team	Stationery	2.68	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105665956	30.04.2014	Contact & Assessment Team	Stationery	1.05	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105665956	30.04.2014	Contact & Assessment Team	Stationery	49.50	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105665956	30.04.2014	Contact & Assessment Team	Stationery	9.22	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105665956	30.04.2014	Contact & Assessment Team	Stationery	1.14	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105665956	30.04.2014	Contact & Assessment Team	Stationery	2.40	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105665956	30.04.2014	Contact & Assessment Team	Stationery	2.81	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105665956	30.04.2014	Contact & Assessment Team	Stationery	73.90	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105665956	30.04.2014	Contact & Assessment Team	Stationery	1.59	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105664218	11.04.2014	Disabled Childrens Team	Stationery	0.40	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105664218	11.04.2014	Disabled Childrens Team	Stationery	7.75	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105664218	11.04.2014	Disabled Childrens Team	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105664218	11.04.2014	Disabled Childrens Team	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105664218	11.04.2014	Disabled Childrens Team	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105664218	11.04.2014	Disabled Childrens Team	Stationery	1.88	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105664218	11.04.2014	Disabled Childrens Team	Stationery	0.23	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	510566523	30.04.2014	Clatterford Pupil Referral Unit (PRU)	Stationery	16.92	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105664565	16.04.2014	Museums & Collections Management	Marketing Costs	0.22	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105664565	16.04.2014	Museums & Collections Management	Marketing Costs	0.65	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105664565	16.04.2014	Museums & Collections Management	Marketing Costs	0.68	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105664565	16.04.2014	Museums & Collections Management	Marketing Costs	31.14	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105664565	16.04.2014	Museums & Collections Management	Marketing Costs	11.94	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105664565	16.04.2014	Museums & Collections Management	Marketing Costs	1.60	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105664565	16.04.2014	Museums & Collections Management	Marketing Costs	8.97	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105664565	16.04.2014	Museums & Collections Management	Marketing Costs	26.18	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105664565	16.04.2014	Museums & Collections Management	Marketing Costs	3.52	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105664528	16.04.2014	Homecare Reablement	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105664528	16.04.2014	Homecare Reablement	Stationery	5.20	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105664528	16.04.2014	Homecare Reablement	Stationery	22.80	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105664528	16.04.2014	Homecare Reablement	Stationery	14.20	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105664528	16.04.2014	Homecare Reablement	Stationery	5.22	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105664528	16.04.2014	Homecare Reablement	Stationery	5.22	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105664528	16.04.2014	Homecare Reablement	Stationery	5.22	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105664528	16.04.2014	Homecare Reablement	Stationery	3.15	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105664528	16.04.2014	Homecare Reablement	Stationery	2.00	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	510566468	30.04.2014	Wightcare	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	510566468	30.04.2014	Wightcare	Stationery	1.26	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	510566468	30.04.2014	Wightcare	Stationery	1.48	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105666485	30.04.2014	Human Resources	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105662226	04.04.2014	Legal Services Section	Stationery	31.10	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105664218	11.04.2014	Legal Services Section	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Managing Director & Head of Paid Service	5105664712	16.04.2014	Director of Resources	Stationery	0.65	SUPPLIES TEAM LTD
Revenue	Managing Director & Head of Paid Service	5105666318	25.04.2014	Director of Resources	Stationery	8.60	SUPPLIES TEAM LTD
Revenue	Head of Finance & S151 Officer	5105664712	16.04.2014	Accountancy Team	Stationery	18.52	SUPPLIES TEAM LTD

Revenue	Head of Finance & S151 Officer	5105664712	16.04.2014	Accountancy Team	Stationery	3.96	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105664218	11.04.2014	Democratic Representation & Management	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105666319	30.04.2014	Regulatory Management & Admin Support	Stationery	12.10	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105666319	30.04.2014	Regulatory Management & Admin Support	Stationery	10.03	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105662636	04.04.2014	Regulatory Management & Admin Support	Stationery	12.10	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105662637	04.04.2014	Thompson House Tuition Centre (PRU)	Stationery	77.78	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105664221	11.04.2014	Public Libraries Central	Consumable Cleaning Materials	11.22	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105664524	16.04.2014	Public Libraries Central	Stationery	3.74	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105664539	16.04.2014	Public Libraries Central	Stationery	1.98	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105664539	16.04.2014	Public Libraries Central	Stationery	4.30	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105664539	16.04.2014	Public Libraries Central	Stationery	1.69	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105664534	16.04.2014	Public Libraries Central	Stationery	92.60	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105664539	16.04.2014	Public Libraries Central	Stationery	1.52	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105664221	11.04.2014	Public Libraries Central	Stationery	4.59	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105664221	11.04.2014	Public Libraries Central	Stationery	5.00	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105664221	11.04.2014	Public Libraries Central	Stationery	3.15	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105664221	11.04.2014	Public Libraries Central	Stationery	2.44	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105664221	11.04.2014	Public Libraries Central	Stationery	1.59	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105664221	11.04.2014	Public Libraries Central	Stationery	1.31	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105664221	11.04.2014	Public Libraries Central	Computer Software & Consumables	27.60	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105664221	11.04.2014	Public Libraries Central	Computer Software & Consumables	36.12	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105665983	25.04.2014	Sandown Office Adult Social Care	Stationery	7.39	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105665983	25.04.2014	Sandown Office Adult Social Care	Stationery	15.50	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105665983	25.04.2014	Sandown Office Adult Social Care	Stationery	1.59	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105665983	25.04.2014	Sandown Office Adult Social Care	Stationery	19.50	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105665983	25.04.2014	Sandown Office Adult Social Care	Stationery	55.56	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105666474	30.04.2014	Seagulls	Stationery	-0.65	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105666472	30.04.2014	Seagulls	Stationery	0.65	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105666472	30.04.2014	Seagulls	Stationery	3.01	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105666474	30.04.2014	Seagulls	Stationery	-3.01	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105664715	23.04.2014	Seagulls	Stationery	0.65	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105664715	23.04.2014	Seagulls	Stationery	3.01	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105664712	16.04.2014	Housing - Admin	Stationery	13.58	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105664712	16.04.2014	Housing - Admin	Stationery	1.86	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105664712	16.04.2014	Community & Wellbeing Directorate	Stationery	7.20	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105664712	16.04.2014	Community & Wellbeing Directorate	Stationery	0.64	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105662226	04.04.2014	Administrative Buildings	Stationery	2.00	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105662226	04.04.2014	Administrative Buildings	Stationery	0.60	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105662226	04.04.2014	Administrative Buildings	Stationery	3.76	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105662226	04.04.2014	Administrative Buildings	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105662226	04.04.2014	Administrative Buildings	Stationery	1.83	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105662226	04.04.2014	Administrative Buildings	Stationery	3.10	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105662226	04.04.2014	Administrative Buildings	Stationery	1.76	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105662226	04.04.2014	Administrative Buildings	Stationery	1.49	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105662226	04.04.2014	Administrative Buildings	Stationery	1.49	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105664219	11.04.2014	ICT CCR	Stationery	40.48	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105664218	11.04.2014	Housing - Admin	Stationery	0.18	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105662226	04.04.2014	Housing - Admin	Stationery	1.20	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105666320	25.04.2014	Revenues & Benefits Operational Support	Stationery	13.45	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105666317	25.04.2014	Revenues & Benefits Operational Support	Stationery	4.08	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105666317	25.04.2014	Revenues & Benefits Operational Support	Stationery	1.17	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105666317	25.04.2014	Revenues & Benefits Operational Support	Stationery	1.72	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105666317	25.04.2014	Revenues & Benefits Operational Support	Stationery	5.96	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105666317	25.04.2014	Revenues & Benefits Operational Support	Stationery	0.30	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105662745	04.04.2014	Revenues & Benefits Operational Support	Stationery	2.00	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105666317	25.04.2014	Parking Services	Stationery	12.10	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105666485	30.04.2014	Deputy Director - Economy, Tourism & Leisure	Stationery	8.60	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105664712	16.04.2014	Office Management	Stationery	6.71	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105662226	04.04.2014	Director of Environment & Neighbourhoods	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105664223	11.04.2014	Parking Attendants	Stationery	1.89	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105665979	25.04.2014	Parking Attendants	Stationery	14.70	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105664712	16.04.2014	Coroner	Stationery	2.08	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105664712	16.04.2014	Coroner	Stationery	4.69	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105666485	30.04.2014	Adult Social Care County Hall office costs	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105664542	16.04.2014	Adult Social Care County Hall office costs	Stationery	0.58	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105664218	11.04.2014	Adult Social Care County Hall office costs	Stationery	32.86	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105662226	04.04.2014	Adult Social Care County Hall office costs	Stationery	2.81	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105662226	04.04.2014	Adult Social Care County Hall office costs	Stationery	12.10	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105662226	04.04.2014	Adult Social Care County Hall office costs	Stationery	2.08	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105662226	04.04.2014	Adult Social Care County Hall office costs	Stationery	2.08	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105662226	04.04.2014	Adult Social Care County Hall office costs	Stationery	9.38	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105662742	04.04.2014	Targeted Youth Support	Stationery	4.16	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105662742	04.04.2014	Targeted Youth Support	Stationery	6.62	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105662742	04.04.2014	Targeted Youth Support	Stationery	25.20	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105662742	04.04.2014	Targeted Youth Support	Stationery	2.78	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105662742	04.04.2014	Targeted Youth Support	Stationery	22.74	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105662742	04.04.2014	Targeted Youth Support	Stationery	1.02	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105662742	04.04.2014	Targeted Youth Support	Stationery	14.40	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105662742	04.04.2014	Targeted Youth Support	Stationery	0.18	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105662742	04.04.2014	Targeted Youth Support	Stationery	7.19	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105662742	04.04.2014	Targeted Youth Support	Stationery	7.20	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105662742	04.04.2014	Targeted Youth Support	Stationery	1.45	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105666495	30.04.2014	Targeted Youth Support	Stationery	9.95	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105666495	30.04.2014	Targeted Youth Support	Stationery	24.15	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105666495	30.04.2014	Targeted Youth Support	Stationery	7.75	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105666495	30.04.2014	Targeted Youth Support	Stationery	2.00	SUPPLIES TEAM LTD

Revenue	Director of Childrens Services	5105666495	30.04.2014	Targeted Youth Support	Stationery	0.84	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105666495	30.04.2014	Targeted Youth Support	Stationery	4.84	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105666495	30.04.2014	Targeted Youth Support	Stationery	4.84	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105666495	30.04.2014	Targeted Youth Support	Stationery	4.84	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105664218	11.04.2014	In-house Fostering	Stationery	31.96	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105664218	11.04.2014	In-house Fostering	Stationery	31.52	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105664718	16.04.2014	Youth Offending Team	Stationery	40.18	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105664719	16.04.2014	Youth Offending Team	Stationery	133.50	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105662639	04.04.2014	Downside Community & Learning Centre	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Managing Director & Head of Paid Service	5105664218	11.04.2014	Public Health Core	Stationery	1.49	SUPPLIES TEAM LTD
Revenue	Managing Director & Head of Paid Service	5105664218	11.04.2014	Public Health Core	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Managing Director & Head of Paid Service	5105664218	11.04.2014	Drug Misuse - Adults	Stationery	8.31	SUPPLIES TEAM LTD
Revenue	Managing Director & Head of Paid Service	5105664218	11.04.2014	Drug Misuse - Adults	Stationery	1.88	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105664988	23.04.2014	The Heights	Stationery	6.79	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105665058	23.04.2014	Dinosaur Isle Museum (Sandown Geology)	Stationery	92.60	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105665058	23.04.2014	Dinosaur Isle Museum (Sandown Geology)	Stationery	1.40	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105664218	11.04.2014	Help Centres Shared Service Centre	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105664218	11.04.2014	Help Centres Shared Service Centre	Stationery	6.96	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105665982	25.04.2014	Shared Services Manager	Stationery	6.33	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105662909	09.04.2014	Shared Services Manager	Stationery	8.45	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105662692	04.04.2014	Shared Services Manager	Stationery	0.48	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105662692	04.04.2014	Shared Services Manager	Stationery	1.06	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105662692	04.04.2014	Shared Services Manager	Stationery	4.54	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105663786	11.04.2014	Ferry Operation	Operational Equipment	173.40	SURVITEC SERVICE & DISTRIBUTION LTD
Revenue	Head of Economy & Tourism	5105663786	11.04.2014	Ferry Operation	Operational Equipment	10.20	SURVITEC SERVICE & DISTRIBUTION LTD
Revenue	Head of Economy & Tourism	5105662874	09.04.2014	Ferry Operation	Operational Equipment	10.00	SURVITEC SERVICE & DISTRIBUTION LTD
Revenue	Head of Economy & Tourism	5105662874	09.04.2014	Ferry Operation	Operational Equipment	73.25	SURVITEC SERVICE & DISTRIBUTION LTD
Revenue	Head of ASC & Community Wellbeing	5105662756	04.04.2014	Review/Quality Assurance	Agency staff	1,471.12	SWP CONSULTING
Revenue	Head of ASC & Community Wellbeing	5105662754	04.04.2014	Review/Quality Assurance	Agency staff	1,383.35	SWP CONSULTING
Revenue	Head of ASC & Community Wellbeing	5105662758	04.04.2014	Review/Quality Assurance	Agency staff	1,402.30	SWP CONSULTING
Revenue	Head of ASC & Community Wellbeing	5105662755	04.04.2014	Review/Quality Assurance	Agency staff	1,471.12	SWP CONSULTING
Revenue	Head of ASC & Community Wellbeing	5105662378	02.04.2014	Integrated Community Equipment Service	General Materials	288.12	SYDENHAMS LTD
Revenue	Head of ASC & Community Wellbeing	5105662378	02.04.2014	Integrated Community Equipment Service	General Materials	162.96	SYDENHAMS LTD
Revenue	Head of ASC & Community Wellbeing	5105662378	02.04.2014	Integrated Community Equipment Service	General Materials	294.90	SYDENHAMS LTD
Revenue	Head of ASC & Community Wellbeing	5105662378	02.04.2014	Integrated Community Equipment Service	General Materials	43.33	SYDENHAMS LTD
Revenue	Head of ASC & Community Wellbeing	5105662378	02.04.2014	Integrated Community Equipment Service	General Materials	45.00	SYDENHAMS LTD
Revenue	Chief Fire Officer	5105662379	02.04.2014	Diversity & Workforce	Operational Equipment	5.75	SYDENHAMS LTD
Revenue	Chief Fire Officer	5105662379	02.04.2014	Diversity & Workforce	Operational Equipment	11.40	SYDENHAMS LTD
Revenue	Chief Fire Officer	5105662379	02.04.2014	Diversity & Workforce	Operational Equipment	21.04	SYDENHAMS LTD
Revenue	Chief Fire Officer	5105662379	02.04.2014	Diversity & Workforce	Operational Equipment	162.84	SYDENHAMS LTD
Revenue	Chief Fire Officer	5105662379	02.04.2014	Diversity & Workforce	Operational Equipment	10.02	SYDENHAMS LTD
Revenue	Director of Childrens Services	5105664795	17.04.2014	Adoption Costs	Support Children	98.82	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663297	11.04.2014	Adoption Costs	Support Children	98.82	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662471	04.04.2014	Adoption Costs	Support Children	98.82	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105666026	25.04.2014	Adoption Costs	Support Children	98.82	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105665206	23.04.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105665206	23.04.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105665206	23.04.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105665206	23.04.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,699.88	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	510566112	25.04.2014	Children placed with Family&Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	510566112	25.04.2014	Children placed with Family&Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662568	04.04.2014	Children placed with Family&Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662568	04.04.2014	Children placed with Family&Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663384	11.04.2014	Children placed with Family&Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663384	11.04.2014	Children placed with Family&Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664882	17.04.2014	Children placed with Family&Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664882	17.04.2014	Children placed with Family&Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105666049	25.04.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105666049	25.04.2014	In-house Fostering	Boarding Out Allowances	25.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105666049	25.04.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105666049	25.04.2014	In-house Fostering	Boarding Out Allowances	25.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105666049	25.04.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105666049	25.04.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664818	17.04.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664818	17.04.2014	In-house Fostering	Boarding Out Allowances	25.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664818	17.04.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664818	17.04.2014	In-house Fostering	Boarding Out Allowances	25.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664818	17.04.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664818	17.04.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663320	11.04.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663320	11.04.2014	In-house Fostering	Boarding Out Allowances	25.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663320	11.04.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663320	11.04.2014	In-house Fostering	Boarding Out Allowances	25.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663320	11.04.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663320	11.04.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662494	04.04.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662494	04.04.2014	In-house Fostering	Boarding Out Allowances	25.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662494	04.04.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662494	04.04.2014	In-house Fostering	Boarding Out Allowances	25.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662494	04.04.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662494	04.04.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	510566164	25.04.2014	Children placed with Family&Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662611	04.04.2014	Children placed with Family&Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663437	11.04.2014	Children placed with Family&Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664934	17.04.2014	Children placed with Family&Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105665566	23.04.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	5105666120	25.04.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664890	17.04.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663392	11.04.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662566	04.04.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105666119	25.04.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105666119	25.04.2014	In-house Fostering	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664889	17.04.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664889	17.04.2014	In-house Fostering	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663391	11.04.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663391	11.04.2014	In-house Fostering	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662565	04.04.2014	In-house Fostering	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662565	04.04.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	5105665943	30.04.2014	Telephones	Professional Services	34.00	TALK TALK BUSINESS
Revenue	Director of Childrens Services	5105664259	16.04.2014	Adult Social Care - Workforce Development	Training	595.00	TALKING LIFE
Revenue	Director of Childrens Services	5105662388	02.04.2014	Adult Social Care - Workforce Development	Training	1,440.00	TALKING LIFE
Revenue	Head of ASC & Community Wellbeing	5105666628	30.04.2014	Integrated Community Equipment Service	Operational Equipment	5,000.00	TALLEY GROUP LTD
Revenue	Head of Exchequer Services	5105663247	11.04.2014	Fraud Section	Professional Subscriptions	4,567.00	TAMESIDE METROPOLITAN BOROUGH COUNCIL
Revenue	Head of Economy & Tourism	5105664187	16.04.2014	Crematorium	Prop Svs only - Day to day mtc	287.00	TECHNICAL ALARM SYSTEMS LTD
Revenue	Head of HR & Organisational Change	5105666274	30.04.2014	Properties - Other Properties	Prop Svs only - Day to day mtc	369.00	TECHNICAL SERVICES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105666445	30.04.2014	Integrated Community Equipment Service	Fixtures and Fittings	80.00	TEMPLE LIFTS LTD
Revenue	Head of ASC & Community Wellbeing	5105666562	30.04.2014	Integrated Community Equipment Service	Fixtures and Fittings	-80.00	TEMPLE LIFTS LTD
Revenue	Head of HR & Organisational Change	5105663706	16.04.2014	Administrative Buildings	Property Services - Planned Maintenance	66.25	TEMPLE LIFTS LTD
Revenue	Head of ASC & Community Wellbeing	5105662760	04.04.2014	Adelaide Resource Centre	Property Services - Planned Maintenance	1,041.00	TEMPLE LIFTS LTD
Revenue	Head of HR & Organisational Change	5105663783	11.04.2014	Administrative Buildings	Prop Svs only - Day to day mtc	1,774.00	TEMPLE LIFTS LTD
Revenue	Managing Director & Head of Paid Service	5105664405	16.04.2014	Drug Misuse - Adults	Payment to Private Contractors	30.00	TESCO IN STORE PHARMACY RYDE
Revenue	Head of ASC & Community Wellbeing	5105664245	25.04.2014	My Life A Full Life Programme Delivery	Conference Expenses	81.58	THE BARGEMAN'S REST
Revenue	Managing Director & Head of Paid Service	5105663722	16.04.2014	Public Health Core	Payment to Private Contractors	30.00	THE BARGEMAN'S REST
Revenue	Managing Director & Head of Paid Service	5105663722	16.04.2014	Public Health Core	Payment to Private Contractors	75.00	THE BARGEMAN'S REST
Revenue	Head of ASC & Community Wellbeing	5105665156	23.04.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,699.88	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105665156	23.04.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105665156	23.04.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	401.80	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105663865	11.04.2014	Elderly Frail Daycare	Charges from Independent Providers	228.60	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105665156	23.04.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105665156	23.04.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105665156	23.04.2014	Elderly Mentally II Residential Care	Charges from Independent Providers	1,699.88	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105665156	23.04.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105665156	23.04.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105665156	23.04.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105665156	23.04.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105665156	23.04.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105665156	23.04.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105665156	23.04.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105662723	04.04.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	607.10	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105662320	02.04.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105665156	23.04.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105665156	23.04.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105665156	23.04.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Head of Economy & Tourism	5105664575	16.04.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	244.80	THE CAROLE GROUP LTD
Revenue	Head of Economy & Tourism	5105663809	11.04.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	717.50	THE CAROLE GROUP LTD
Revenue	Head of Exchequer Services	5105665878	23.04.2014	Staff Benefits	Payment to Private Contractors	240.00	THE CHILDRENS HOUSE [CC]
Revenue	Managing Director & Head of Paid Service	5105664732	23.04.2014	Strengthening Families	Payments to Voluntary and Other Associations	150.00	THE CHILDRENS SOCIETY
Revenue	Director of Childrens Services	5105665064	25.04.2014	Childrens Centre Contracts	Payment to Private Contractors	34,198.75	THE CHILDRENS SOCIETY
Revenue	Director of Childrens Services	5105665067	25.04.2014	Childrens Centre Contracts	Payment to Private Contractors	32,228.00	THE CHILDRENS SOCIETY
Revenue	Director of Childrens Services	5105665042	23.04.2014	Childrens Centre Contracts	Payment to Private Contractors	18,228.25	THE CHILDRENS SOCIETY
Revenue	Director of Childrens Services	5105665043	23.04.2014	Childrens Centre Contracts	Payment to Private Contractors	39,248.50	THE CHILDRENS SOCIETY
Revenue	Director of Childrens Services	5105665044	23.04.2014	Childrens Centre Contracts	Payment to Private Contractors	90,403.00	THE CHILDRENS SOCIETY
Revenue	Head of Economy & Tourism	5105666556	30.04.2014	Crematorium	Operational Equipment	150.00	THE COLUMBARIA COMPANY
Revenue	Director of Childrens Services	5105662352	02.04.2014	Education Out of School	Postage	99.00	THE CONSORTIUM
Revenue	Director of Childrens Services	5105662352	02.04.2014	Education Out of School	Postage	60.00	THE CONSORTIUM
Revenue	Head of ASC & Community Wellbeing	5105664377	16.04.2014	Plean Dene	Operational Equipment	69.48	THE CONSORTIUM
Revenue	Director of Childrens Services	5105662276	01.04.2014	Beaulieu House	General Materials	-16.89	THE CONSORTIUM
Revenue	Director of Childrens Services	5105662276	01.04.2014	Beaulieu House	General Materials	-9.98	THE CONSORTIUM
Revenue	Director of Childrens Services	5105662276	01.04.2014	Beaulieu House	General Materials	-33.16	THE CONSORTIUM
Revenue	Director of Childrens Services	5105662276	01.04.2014	Beaulieu House	General Materials	-28.40	THE CONSORTIUM
Revenue	Director of Childrens Services	5105662276	01.04.2014	Beaulieu House	General Materials	-42.60	THE CONSORTIUM
Revenue	Director of Childrens Services	5105662276	01.04.2014	Beaulieu House	General Materials	-55.60	THE CONSORTIUM
Revenue	Director of Childrens Services	510566452	30.04.2014	Beaulieu House	General Materials	28.40	THE CONSORTIUM
Revenue	Director of Childrens Services	510566452	30.04.2014	Beaulieu House	General Materials	42.60	THE CONSORTIUM
Revenue	Director of Childrens Services	510566452	30.04.2014	Beaulieu House	General Materials	55.60	THE CONSORTIUM
Revenue	Director of Childrens Services	510566452	30.04.2014	Beaulieu House	General Materials	33.16	THE CONSORTIUM
Revenue	Director of Childrens Services	510566452	30.04.2014	Beaulieu House	General Materials	16.89	THE CONSORTIUM
Revenue	Director of Childrens Services	510566452	30.04.2014	Beaulieu House	General Materials	9.98	THE CONSORTIUM
Revenue	Director of Childrens Services	5105662352	02.04.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	92.29	THE CONSORTIUM
Revenue	Director of Childrens Services	5105662352	02.04.2014	Clatterford Pupil Referral Unit (PRU)	Postage	180.00	THE CONSORTIUM
Revenue	Director of Childrens Services	5105662352	02.04.2014	Clatterford Pupil Referral Unit (PRU)	Postage	201.00	THE CONSORTIUM
Revenue	Director of Childrens Services	5105662270	02.04.2014	Personal & Community Development Learning	General Materials	7.19	THE CONSORTIUM
Revenue	Director of Childrens Services	5105662270	02.04.2014	Personal & Community Development Learning	General Materials	5.19	THE CONSORTIUM
Revenue	Director of Childrens Services	5105662270	02.04.2014	Personal & Community Development Learning	General Materials	2.39	THE CONSORTIUM
Revenue	Director of Childrens Services	5105664984	23.04.2014	Personal & Community Development Learning	General Materials	-26.90	THE CONSORTIUM
Revenue	Director of Childrens Services	5105664984	23.04.2014	Personal & Community Development Learning	General Materials	-14.79	THE CONSORTIUM
Revenue	Director of Childrens Services	5105664984	23.04.2014	Personal & Community Development Learning	General Materials	-3.29	THE CONSORTIUM
Revenue	Director of Childrens Services	5105664984	23.04.2014	Personal & Community Development Learning	General Materials	-7.19	THE CONSORTIUM
Revenue	Director of Childrens Services	5105664984	23.04.2014	Personal & Community Development Learning	General Materials	-5.19	THE CONSORTIUM
Revenue	Director of Childrens Services	5105664984	23.04.2014	Personal & Community Development Learning	General Materials	-2.39	THE CONSORTIUM
Revenue	Director of Childrens Services	5105664984	23.04.2014	Personal & Community Development Learning	General Materials	-2.39	THE CONSORTIUM
Revenue	Director of Childrens Services	5105664985	23.04.2014	Personal & Community Development Learning	General Materials	-1.99	THE CONSORTIUM

Revenue	Head of ASC & Community Wellbeing	5105665203	23.04.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105665203	23.04.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105665203	23.04.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105665203	23.04.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105666005	25.04.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	713.60	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105666005	25.04.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105665203	23.04.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105665203	23.04.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,233.00	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105665203	23.04.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	556.08	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105665203	23.04.2014	Physical Disability Nursing Island	Charges from Independent Providers	2,676.80	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105665203	23.04.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105665203	23.04.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105665203	23.04.2014	Elderly Frail Nursing Island	Charges from Independent Providers	95.44	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105665203	23.04.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,581.20	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105665203	23.04.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105665203	23.04.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105665203	23.04.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105665203	23.04.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105665203	23.04.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105665203	23.04.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105665203	23.04.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105665203	23.04.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	THE ORCHARD HOUSE CARE HOME
Revenue	Director of Childrens Services	5105666983	30.04.2014	Support for Looked After Children	Support Children	325.00	THE PARADE COMMUNITY PRESCHOOL
Revenue	Director of Childrens Services	5105666983	30.04.2014	Support for Looked After Children	Support Children	325.00	THE PARADE COMMUNITY PRESCHOOL
Revenue	Managing Director & Head of Paid Service	5105663846	11.04.2014	Public Health Core	Payment to Private Contractors	107.92	THE QUAY ARTS TRADING COMPANY LTD
Revenue	Managing Director & Head of Paid Service	5105663846	11.04.2014	Public Health Core	Payment to Private Contractors	50.00	THE QUAY ARTS TRADING COMPANY LTD
Revenue	Corporate Items	5105665949	23.04.2014	BSIP savings	Minor Works	135.00	THE SAFE SHOP LTD
Revenue	Corporate Items	5105665949	23.04.2014	BSIP savings	Minor Works	1,239.70	THE SAFE SHOP LTD
Revenue	Head of ASC & Community Wellbeing	5105663851	11.04.2014	Supporting People Homelessness	Payment to Private Contractors	3,394.47	THE SCOTT COMMUNITY LTD
Revenue	Head of Economy & Tourism	5105662387	02.04.2014	IOW Festival of Walking	Advertising & Publicity	690.00	THE SIGN COMPANY
Revenue	Head of Economy & Tourism	5105662386	02.04.2014	IW Festival of Cycling	Advertising & Publicity	555.00	THE SIGN COMPANY
Revenue	Head of ASC & Community Wellbeing	5105662872	11.04.2014	Stroke Support	Payments to Voluntary and Other Associations	22,376.50	THE STROKE ASSOCIATION
Revenue	Head of Economy & Tourism	5105663747	11.04.2014	The Heights	Professional Subscriptions	14.00	THE SWIMMING TEACHERS ASSOCIATION
Revenue	Head of Corp Gov & Monitoring Officer	5105665957	25.04.2014	Electoral Registration Office	Publications	79.00	THOMSON LEGAL & REGULATORY LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105665957	25.04.2014	Electoral Registration Office	Publications	79.00	THOMSON LEGAL & REGULATORY LTD
Revenue	Head of Economy & Tourism	5105662399	04.04.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	20.47	TOMY UK CO LTD
Revenue	Head of Economy & Tourism	5105662399	04.04.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	32.36	TOMY UK CO LTD
Revenue	Head of Economy & Tourism	5105662399	04.04.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	34.00	TOMY UK CO LTD
Revenue	Head of Economy & Tourism	5105662399	04.04.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	26.35	TOMY UK CO LTD
Revenue	Head of Economy & Tourism	5105662399	04.04.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	20.47	TOMY UK CO LTD
Revenue	Head of Economy & Tourism	5105662399	04.04.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	17.02	TOMY UK CO LTD
Revenue	Head of Economy & Tourism	5105662399	04.04.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	17.02	TOMY UK CO LTD
Revenue	Head of Economy & Tourism	5105662399	04.04.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	17.02	TOMY UK CO LTD
Revenue	Head of Economy & Tourism	5105662399	04.04.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	20.47	TOMY UK CO LTD
Revenue	Head of Economy & Tourism	5105662399	04.04.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	20.47	TOMY UK CO LTD
Revenue	Head of Economy & Tourism	5105662399	04.04.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	20.47	TOMY UK CO LTD
Revenue	Head of Economy & Tourism	5105662399	04.04.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	17.02	TOMY UK CO LTD
Revenue	Head of Economy & Tourism	5105662399	04.04.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	26.03	TOMY UK CO LTD
Revenue	Head of Economy & Tourism	5105662399	04.04.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	26.03	TOMY UK CO LTD
Revenue	Chief Fire Officer	5105664206	11.04.2014	Fire Technical Support	Vehicle Maintenance Costs	27.65	TONEY HYDRAULIC SERVICES
Revenue	Chief Fire Officer	5105664442	16.04.2014	Fire Technical Support	Vehicle Maintenance Costs	7.32	TONEY HYDRAULIC SERVICES
Revenue	Chief Fire Officer	5105664206	11.04.2014	Fire Technical Support	Vehicle Maintenance Costs	18.00	TONEY HYDRAULIC SERVICES
Revenue	Director of Childrens Services	5105666386	25.04.2014	LSCB (Local Safeguarding Childrens Board)	Professional Services	995.00	TOOLKIT WEBSITES LTD
Revenue	Director of Childrens Services	5105664617	16.04.2014	WISE	Professional Services	160.00	TOP MOPS LIMITED
Revenue	Head of Exchequer Services	5105665865	23.04.2014	Staff Benefits	Payment to Private Contractors	116.55	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Head of Exchequer Services	5105665865	23.04.2014	Staff Benefits	Payment to Private Contractors	100.00	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Head of Exchequer Services	5105665865	23.04.2014	Staff Benefits	Payment to Private Contractors	150.00	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Head of Exchequer Services	5105665865	23.04.2014	Staff Benefits	Payment to Private Contractors	243.00	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Director of Childrens Services	5105664936	17.04.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105666166	25.04.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662613	04.04.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663439	11.04.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105665215	23.04.2014	Mental Health Residential Care	Charges from Independent Providers	5,920.04	TRASCARE 2007 LIMITED
Revenue	Head of Finance & S151 Officer	5105662640	16.04.2014	Insurance claims suspense	Order Settlement to Bal Sht GL	30,937.53	TRAVELERS INSURANCE COMPANY LTD
Revenue	Head of ASC & Community Wellbeing	5105665214	23.04.2014	Learning Disability Residential Care	Charges from Independent Providers	8,158.36	TRUECARE GROUP LTD
Revenue	Corporate Items	5105662932	09.04.2014	Corporate Management	Professional Services	5.48	TULLETT PREBON EUROPE LIMITED
Revenue	Head of ASC & Community Wellbeing	5105662383	02.04.2014	Wightcare	Operational Equipment	3.40	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Head of ASC & Community Wellbeing	5105665959	25.04.2014	Wightcare	Operational Equipment	436.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Director of Childrens Services	5105665616	30.04.2014	Adoption Costs	Support Children	58.08	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105664079	11.04.2014	Mental Health Managed Accounts	Charges from Independent Providers	712.32	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105664032	11.04.2014	Physical Disability Homecare	Charges from Independent Providers	1,558.20	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105664080	11.04.2014	Physical Disability Homecare	Charges from Independent Providers	382.13	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105664013	11.04.2014	Physical Disability Homecare	Charges from Independent Providers	460.04	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105664011	11.04.2014	Physical Disability Homecare	Charges from Independent Providers	949.76	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105664067	11.04.2014	Physical Disability Homecare	Charges from Independent Providers	166.95	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105664025	11.04.2014	Physical Disability Homecare	Regular Respite Care	148.40	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105664045	11.04.2014	Physical Disability Homecare	Regular Respite Care	148.40	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105664085	11.04.2014	Physical Disability Homecare	Regular Respite Care	89.04	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105664083	11.04.2014	Physical Disability Homecare	Regular Respite Care	352.45	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105664014	11.04.2014	Physical Disability Homecare	Regular Respite Care	148.40	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105664055	11.04.2014	Physical Disability Homecare	Regular Respite Care	504.56	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105664061	11.04.2014	Physical Disability Homecare	Charges from Independent Providers	7.42	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105664080	11.04.2014	Physical Disability Homecare	Charges from Independent Providers	345.03	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105664056	11.04.2014	Physical Disability Homecare	Charges from Independent Providers	278.25	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105664042	11.04.2014	Mental Health Homecare	Charges from Independent Providers	259.70	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105664062	11.04.2014	Mental Health Homecare	Charges from Independent Providers	222.60	TWO COUNTIES COMMUNITY CARE

Revenue	Director of Childrens Services	5105666144	25.04.2014	Children placed with Family&Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662591	04.04.2014	Children placed with Family&Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663417	11.04.2014	Children placed with Family&Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664914	17.04.2014	Children placed with Family&Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105664784	17.04.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105666015	25.04.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105663286	11.04.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105662460	04.04.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105662655	04.04.2014	Rights of Way Operations	Operational Equipment	61.22	W HURST & SON (IW) LTD
Revenue	Head of ASC & Community Wellbeing	5105662435	04.04.2014	Integrated Community Equipment Service	General Materials	2.07	W HURST & SON (IW) LTD
Revenue	Head of ASC & Community Wellbeing	5105662435	04.04.2014	Integrated Community Equipment Service	General Materials	4.70	W HURST & SON (IW) LTD
Revenue	Head of Economy & Tourism	5105662228	02.04.2014	Car Park - Little London, Newport	Rent of Buildings and Rooms	4.14	W HURST & SON (IW) LTD
Revenue	Director of Childrens Services	5105662656	04.04.2014	Personal & Community Development Learning	General Materials	13,750.00	W HURST & SON (IW) LTD
Revenue	Head of Economy & Tourism	5105662441	04.04.2014	Countyside Management	General Materials	17.18	W HURST & SON (IW) LTD
Revenue	Head of Economy & Tourism	5105662892	09.04.2014	Dinosaur Isle Museum (Sandown Geology)	General Materials	143.83	W HURST & SON (IW) LTD
Revenue	Head of Economy & Tourism	5105662899	09.04.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	583.20	W J NIGH & SONS LTD
Revenue	Head of Economy & Tourism	5105664213	11.04.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	101.12	W J NIGH & SONS LTD
Revenue	Chief Fire Officer	5105664679	16.04.2014	Fire Technical Support	Stock Purchases	187.20	W J NIGH & SONS LTD
Revenue	Chief Fire Officer	5105664679	16.04.2014	Fire Technical Support	Clothing & Laundry	122.50	W M SUGDEN & SON LTD
Revenue	Chief Fire Officer	5105664679	16.04.2014	Fire Technical Support	Clothing & Laundry	85.75	W M SUGDEN & SON LTD
Revenue	Chief Fire Officer	5105664679	16.04.2014	Fire Technical Support	Clothing & Laundry	149.90	W M SUGDEN & SON LTD
Revenue	Chief Fire Officer	5105664679	16.04.2014	Fire Technical Support	Clothing & Laundry	59.96	W M SUGDEN & SON LTD
Revenue	Chief Fire Officer	5105664679	16.04.2014	Fire Technical Support	Clothing & Laundry	49.00	W M SUGDEN & SON LTD
Revenue	Chief Fire Officer	5105664679	16.04.2014	Fire Technical Support	Clothing & Laundry	214.50	W M SUGDEN & SON LTD
Revenue	Chief Fire Officer	5105664679	16.04.2014	Fire Technical Support	Clothing & Laundry	165.00	W M SUGDEN & SON LTD
Revenue	Chief Fire Officer	5105664679	16.04.2014	Fire Technical Support	Clothing & Laundry	165.00	W M SUGDEN & SON LTD
Revenue	Chief Fire Officer	5105664679	16.04.2014	Fire Technical Support	Clothing & Laundry	330.00	W M SUGDEN & SON LTD
Revenue	Chief Fire Officer	5105664679	16.04.2014	Fire Technical Support	Clothing & Laundry	245.00	W M SUGDEN & SON LTD
Revenue	Chief Fire Officer	5105664679	16.04.2014	Fire Technical Support	Clothing & Laundry	73.50	W M SUGDEN & SON LTD
Revenue	Director of Childrens Services	5105663745	11.04.2014	Special Educational Needs Transport	Taxis - Contract Hire	1,244.25	W W CARS OF SEAVIEW
Revenue	Director of Childrens Services	5105663745	11.04.2014	Home to School Transport	Taxis - Contract Hire	453.44	W W CARS OF SEAVIEW
Revenue	Head of ASC & Community Wellbeing	5105665186	23.04.2014	Funded Nursing Care Mainland	Charges from Independent Providers	443.80	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105665186	23.04.2014	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,676.80	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105665186	23.04.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105665186	23.04.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105665186	23.04.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105665186	23.04.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	510566503	30.04.2014	Elderly Frail Nursing Island	Charges from Independent Providers	5,353.60	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105665186	23.04.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105665186	23.04.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105665186	23.04.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105665186	23.04.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	WARD HOUSE LTD
Revenue	Managing Director & Head of Paid Service	5105662278	01.04.2014	Strengthening Families	Payments to Voluntary and Other Associations	-94.00	WATERSIDE COMMUNITY TRUST
Revenue	Head of ASC & Community Wellbeing	5105665184	23.04.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,622.60	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105665184	23.04.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105665184	23.04.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105665184	23.04.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105665184	23.04.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105665184	23.04.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105665184	23.04.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105665184	23.04.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105665184	23.04.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105665184	23.04.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105665184	23.04.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of Economy & Tourism	5105664447	16.04.2014	IOW Festival of Walking	Advertising & Publicity	1,251.00	WEATHERWISE
Revenue	Head of Economy & Tourism	5105662787	09.04.2014	IW Festival of Cycling	Advertising & Publicity	257.60	WELDTITE PRODUCTS LTD
Revenue	Head of Economy & Tourism	5105662787	09.04.2014	IW Festival of Cycling	Advertising & Publicity	10.00	WELDTITE PRODUCTS LTD
Revenue	Head of Economy & Tourism	5105662628	30.04.2014	Public Libraries Central	Purchase of Books	1,375.00	WELL INFORMED LIMITED
Revenue	Director of Childrens Services	5105664203	11.04.2014	WISE	General Materials	851.21	WEST COWES TIMBER CO
Revenue	Head of Exchequer Services	5105665845	23.04.2014	Staff Benefits	Payment to Private Contractors	126.00	WEST WIGHT NURSERY (ST SAVIOURS)
Revenue	Head of Exchequer Services	5105665845	23.04.2014	Staff Benefits	Payment to Private Contractors	200.00	WEST WIGHT NURSERY (ST SAVIOURS)
Revenue	Director of Childrens Services	5105662869	09.04.2014	Short Breaks	Payments to Voluntary and Other Associations	200.00	WEST WIGHT NURSERY (ST SAVIOURS)
Revenue	Director of Childrens Services	5105663772	11.04.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	25.60	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Director of Childrens Services	5105663773	11.04.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	6.40	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Director of Childrens Services	5105662444	23.04.2014	Short Breaks	Payments to Voluntary and Other Associations	220.00	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Director of Childrens Services	5105662415	04.04.2014	Short Breaks	Payments to Voluntary and Other Associations	220.00	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Director of Childrens Services	5105662370	02.04.2014	Short Breaks	Payments to Voluntary and Other Associations	220.00	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Director of Childrens Services	5105664470	30.04.2014	Youth- West Wight	Premises Insurance	1,022.00	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Director of Childrens Services	5105665668	30.04.2014	Youth- West Wight	Premises Insurance	916.25	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Director of Childrens Services	5105662805	16.04.2014	Short Breaks	Payments to Voluntary and Other Associations	295.95	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Head of Economy & Tourism	5105664186	11.04.2014	West Wight Pool Trust	Grants to External Bodies	77,800.00	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Head of ASC & Community Wellbeing	5105663972	11.04.2014	Supporting People Learning Disability	Payment to Private Contractors	7,920.00	WESTHILL IOW LTD
Revenue	Chief Fire Officer	5105665969	25.04.2014	Fire Technical Support	Vehicle Fuel Costs	860.54	WESTRIDGE GARAGE (RYDE) LTD
Revenue	Head of ASC & Community Wellbeing	5105665024	23.04.2014	Gouldings Resource Centre	Minor Works	205.00	WESTRIDGE LTD
Revenue	Head of Planning & Regulatory Services	5105664710	16.04.2014	Highways transport capital	Payment to Contractors - Capital	3,600.00	WHITEFIELD WOODYARD LTD
Revenue	Head of Economy & Tourism	5105664662	23.04.2014	Play Areas Health & Safety work	General Materials	357.31	WICKSTEED LEISURE LTD
Revenue	Head of Economy & Tourism	5105664182	15.04.2014	Play Areas Health & Safety work	Payment to Private Contractors	357.31	WICKSTEED LEISURE LTD
Revenue	Head of Economy & Tourism	5105664572	15.04.2014	Play Areas Health & Safety work	Payment to Private Contractors	-357.31	WICKSTEED LEISURE LTD
Revenue	Director of Childrens Services	5105663178	09.04.2014	Support for Looked After Children - Children Young Adults Disability	Charges from Independent Providers	288.00	WIGHT BLUE SKY ARTS
Revenue	Director of Childrens Services	5105664513	16.04.2014	S17 Disabled Children	Support Children	192.00	WIGHT BLUE SKY ARTS
Revenue	Director of Childrens Services	5105663177	09.04.2014	S17 Disabled Children	Charges from Independent Providers	504.00	WIGHT BLUE SKY ARTS
Revenue	Director of Childrens Services	5105663177	09.04.2014	S17 Disabled Children	Charges from Independent Providers	360.00	WIGHT BLUE SKY ARTS
Revenue	Director of Childrens Services	5105663174	09.04.2014	S17 Disabled Children	Charges from Independent Providers	288.00	WIGHT BLUE SKY ARTS
Revenue	Director of Childrens Services	5105663175	09.04.2014	S17 Disabled Children	Charges from Independent Providers	192.00	WIGHT BLUE SKY ARTS

Revenue	Head of HR & Organisational Change	5105664761	23.04.2014	17 Fairlee Road	Minor Works	25.00	WSM ASSOCIATES LTD	
Revenue	Head of Planning & Regulatory Services	5105662873	09.04.2014	Highways PFI Project	Professional Services	615.33	WSP UK LTD	
Revenue	Director of Childrens Services	5105664733	25.04.2014	North & East Provision	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD	
Revenue	Head of HR & Organisational Change	5105664733	25.04.2014	Telephones	Fixed Telephones	296.44	X2 COMMUNICATIONS LTD	
Revenue	Head of Corp Gov & Monitoring Officer	5105663727	11.04.2014	Electoral Registration Office	Computer Maintenance	10,514.43	XPRESS SOFTWARE SOLUTIONS LTD	
Revenue	Managing Director & Head of Paid Service	5105664406	16.04.2014	Drug Misuse - Adults	Payment to Private Contractors	30.00	YARMOUTH PHARMACY LTD	
Revenue	Head of Exchequer Services	5105665847	23.04.2014	Staff Benefits	Payment to Private Contractors	243.00	YMCA DAY NURSERY	
Revenue	Head of Exchequer Services	5105665847	23.04.2014	Staff Benefits	Payment to Private Contractors	162.00	YMCA DAY NURSERY	
Revenue	Head of Exchequer Services	5105665847	23.04.2014	Staff Benefits	Payment to Private Contractors	160.00	YMCA DAY NURSERY	
Revenue	Head of Exchequer Services	5105665847	23.04.2014	Staff Benefits	Payment to Private Contractors	220.00	YMCA DAY NURSERY	
Revenue	Director of Childrens Services	5105664431	16.04.2014	S17 Disabled Children	Charges from Independent Providers	120.00	YMCA WINCHESTER HOUSE DAY NURSERY	
Revenue	Head of Exchequer Services	5105665870	22.04.2014	Staff Benefits	Payment to Private Contractors	79.92	YMCA WINCHESTER HOUSE DAY NURSERY	
Revenue	Head of Exchequer Services	5105665870	22.04.2014	Staff Benefits	Payment to Private Contractors	243.00	YMCA WINCHESTER HOUSE DAY NURSERY	
Revenue	Head of Exchequer Services	5105665870	22.04.2014	Staff Benefits	Payment to Private Contractors	50.00	YMCA WINCHESTER HOUSE DAY NURSERY	
Revenue	Head of Exchequer Services	5105665870	22.04.2014	Staff Benefits	Payment to Private Contractors	243.00	YMCA WINCHESTER HOUSE DAY NURSERY	
Revenue	Head of Exchequer Services	5105665911	23.04.2014	Staff Benefits	Payment to Private Contractors	130.00	YMCA WINCHESTER HOUSE DAY NURSERY	
Revenue	Head of Exchequer Services	5105665870	22.04.2014	Staff Benefits	Payment to Private Contractors	182.00	YMCA WINCHESTER HOUSE DAY NURSERY	
Revenue	Head of Exchequer Services	5105665900	22.04.2014	Staff Benefits	Payment to Private Contractors	-79.92	YMCA WINCHESTER HOUSE DAY NURSERY	
Revenue	Head of Exchequer Services	5105665900	22.04.2014	Staff Benefits	Payment to Private Contractors	-243.00	YMCA WINCHESTER HOUSE DAY NURSERY	
Revenue	Head of Exchequer Services	5105665910	23.04.2014	Staff Benefits	Payment to Private Contractors	243.00	YMCA WINCHESTER HOUSE DAY NURSERY	
Revenue	Head of Exchequer Services	5105665900	22.04.2014	Staff Benefits	Payment to Private Contractors	-50.00	YMCA WINCHESTER HOUSE DAY NURSERY	
Revenue	Head of Exchequer Services	5105665907	23.04.2014	Staff Benefits	Payment to Private Contractors	50.00	YMCA WINCHESTER HOUSE DAY NURSERY	
Revenue	Head of Exchequer Services	5105665900	22.04.2014	Staff Benefits	Payment to Private Contractors	-243.00	YMCA WINCHESTER HOUSE DAY NURSERY	
Revenue	Head of Exchequer Services	5105665908	23.04.2014	Staff Benefits	Payment to Private Contractors	243.00	YMCA WINCHESTER HOUSE DAY NURSERY	
Revenue	Head of Exchequer Services	5105665900	22.04.2014	Staff Benefits	Payment to Private Contractors	-182.00	YMCA WINCHESTER HOUSE DAY NURSERY	
Revenue	Head of Exchequer Services	5105665909	23.04.2014	Staff Benefits	Payment to Private Contractors	182.00	YMCA WINCHESTER HOUSE DAY NURSERY	
Revenue	Head of ASC & Community Wellbeing	5105665760	23.04.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,911.28	YOURCARE LIMITED	
Revenue	Head of Economy & Tourism	5105662227	04.04.2014	Fort Victoria	Fixed Telephones	15.31	ZEN INTERNET LIMITED	
Revenue	Head of Economy & Tourism	5105666316	25.04.2014	Medina Leisure Centre	Stock Purchases	37.62	ZOGGS INTERNATIONAL LIMITED	
Revenue	Head of Economy & Tourism	5105666316	25.04.2014	Medina Leisure Centre	Stock Purchases	25.20	ZOGGS INTERNATIONAL LIMITED	
Revenue	Head of Economy & Tourism	5105664492	30.04.2014	Medina Leisure Centre	Stock Purchases	-6.80	ZOGGS INTERNATIONAL LIMITED	
Revenue	Head of Economy & Tourism	5105664475	30.04.2014	Medina Leisure Centre	Stock Purchases	40.38	ZOGGS INTERNATIONAL LIMITED	
Revenue	Head of Economy & Tourism	5105664991	23.04.2014	The Heights	Stock Purchases	99.45	ZOGGS INTERNATIONAL LIMITED	
Revenue	Head of Economy & Tourism	5105665049	23.04.2014	The Heights	Stock Purchases	66.30	ZOGGS INTERNATIONAL LIMITED	
Revenue	Head of Economy & Tourism	5105664991	23.04.2014	The Heights	Stock Purchases	34.00	ZOGGS INTERNATIONAL LIMITED	
Revenue	Head of Economy & Tourism	5105664991	23.04.2014	The Heights	Stock Purchases	25.20	ZOGGS INTERNATIONAL LIMITED	
Revenue	Head of Economy & Tourism	5105664991	23.04.2014	The Heights	Stock Purchases	27.20	ZOGGS INTERNATIONAL LIMITED	
Revenue	Head of Economy & Tourism	5105664536	23.04.2014	The Heights	Stock Purchases	66.30	ZOGGS INTERNATIONAL LIMITED	
Revenue	Head of Economy & Tourism	5105664991	23.04.2014	The Heights	Stock Purchases	45.90	ZOGGS INTERNATIONAL LIMITED	
Revenue	Head of ASC & Community Wellbeing	5105664212	16.04.2014	Occupational Therapy	Order Settlement to Bal Sht GL	6,692.00	ZURICH INSURANCE COMPANY LTD	
Revenue	Head of Economy & Tourism	1900823726	04.04.2014	Arts Projects	Public Transport Fares	270.00	REDACTED PERSONAL DATA	IW
Revenue	Director of Childrens Services	1900829258	16.04.2014	Children placed with Family&Friends	Regular Respite Care	500.00	REDACTED PERSONAL DATA	IW
Revenue	Director of Childrens Services	1900835755	30.04.2014	In-house Fostering	Boarding Out Allowances	255.87	REDACTED PERSONAL DATA	IW
Revenue	Director of Childrens Services	1900835752	30.04.2014	In-house Fostering	Regular Respite Care	60.00	REDACTED PERSONAL DATA	IW
Revenue	Director of Childrens Services	1900823718	04.04.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	339.06	REDACTED PERSONAL DATA	IW
Revenue	Head of ASC & Community Wellbeing	1900823517	02.04.2014	Adelaide Resource Centre	Fixtures and Fittings	5.79	ADELAIDE RESOURCE CENTRE	
Revenue	Head of ASC & Community Wellbeing	1900823517	02.04.2014	Adelaide Resource Centre	Consumable Cleaning Materials	2.63	ADELAIDE RESOURCE CENTRE	
Revenue	Head of ASC & Community Wellbeing	1900823517	02.04.2014	Adelaide Resource Centre	Catering Purchases	36.33	ADELAIDE RESOURCE CENTRE	
Revenue	Corporate Items	1900835791	30.04.2014	Balance Sheet	AIG Payroll Deductions	17.00	AIG EUROPE (UK) LTD	
Revenue	Head of ASC & Community Wellbeing	1900823677	02.04.2014	Learning Disability Residential Care	Charges from Independent Providers	413.64	ALPHA RANGE LTD	HW
Revenue	Head of ASC & Community Wellbeing	1900829170	16.04.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	223.65	ANCONA CARE HOME	IW
Revenue	Corporate Items	1900824086	09.04.2014	Miscellaneous Grants	Grants to External Bodies	490.00	ARRETTON PARISH COUNCIL	IW
Revenue	Head of ASC & Community Wellbeing	1900828911	11.04.2014	Homelessness Prevention	Payments to/Aid Provided to Clients	350.00	ARTHUR WHEELER ESTATE AGENTS	
Revenue	Head of ASC & Community Wellbeing	1900828911	11.04.2014	Homelessness Prevention	Accommodation Costs - Service Users	450.00	ARTHUR WHEELER ESTATE AGENTS	
Revenue	Head of Economy & Tourism	1900824037	09.04.2014	Prison Library Service	Purchase of Books	11.63	ASKEWS LIBRARY SERVICES LTD	LA
Revenue	Head of Economy & Tourism	1900823502	02.04.2014	Prison Library Service	Purchase of Books	83.08	ASKEWS LIBRARY SERVICES LTD	LA
Revenue	Head of Economy & Tourism	1900824037	09.04.2014	Public Libraries Central	Purchase of Books	729.49	ASKEWS LIBRARY SERVICES LTD	LA
Revenue	Head of Economy & Tourism	1900824037	09.04.2014	Public Libraries Central	Purchase of Books	471.15	ASKEWS LIBRARY SERVICES LTD	LA
Revenue	Head of Economy & Tourism	1900824037	09.04.2014	Public Libraries Central	Purchase of Books	312.07	ASKEWS LIBRARY SERVICES LTD	LA
Revenue	Head of Economy & Tourism	1900823502	02.04.2014	Public Libraries Central	Purchase of Books	311.17	ASKEWS LIBRARY SERVICES LTD	LA
Revenue	Head of Economy & Tourism	1900823502	02.04.2014	Public Libraries Central	Purchase of Books	794.70	ASKEWS LIBRARY SERVICES LTD	LA
Revenue	Head of Economy & Tourism	1900823502	02.04.2014	Public Libraries Central	Purchase of Books	879.11	ASKEWS LIBRARY SERVICES LTD	LA
Revenue	Head of Economy & Tourism	1900823701	04.04.2014	Public Libraries Central	Purchase of Books	269.97	ASKEWS LIBRARY SERVICES LTD	LA
Revenue	Head of Economy & Tourism	1900823502	02.04.2014	Public Libraries Central	Music and Video	581.05	ASKEWS LIBRARY SERVICES LTD	LA
Revenue	Head of Economy & Tourism	1900824037	09.04.2014	Public Libraries Central	Music and Video	412.90	ASKEWS LIBRARY SERVICES LTD	LA
Revenue	Head of Economy & Tourism	1900823531	02.04.2014	Schools Library Service	Purchase of Books	8.26	ASKEWS LIBRARY SERVICES LTD	LA
Revenue	Head of ASC & Community Wellbeing	1700049210	23.04.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-3,782.03	AUTUMN HOUSE CARE LTD	IW
Revenue	Director of Childrens Services	1900828990	09.04.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	100.80	REDACTED PERSONAL DATA	IW
Revenue	Director of Childrens Services	1900823688	02.04.2014	In-house Fostering	Support Children	150.00	REDACTED PERSONAL DATA	IW
Revenue	Director of Childrens Services	1900824031	09.04.2014	Admissions/Student Finance	Professional Services	9.00	REDACTED PERSONAL DATA	IW
Revenue	Director of Childrens Services	1900829022	11.04.2014	Family Link (Respite Care:children)	Support Children	87.50	REDACTED PERSONAL DATA	IW
Revenue	Director of Childrens Services	1900829021	11.04.2014	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA	IW
Revenue	Director of Childrens Services	1900829109	16.04.2014	2 Year Old Funding	Payment to Private Contractors	1,465.10	BARTON PRIMARY & EARLY YEARS	IW
Revenue	Director of Childrens Services	1900829109	16.04.2014	3 & 4 yr old funding	Payment to Private Contractors	25,500.00	BARTON PRIMARY & EARLY YEARS	IW
Revenue	Corporate Items	1900835487	30.04.2014	Newport Barton Primary Devolved Capital	ICT Hardware & Software - Capital	15,118.20	BARTON PRIMARY & EARLY YEARS	IW
Revenue	Corporate Items	1900824087	09.04.2014	Miscellaneous Grants	Grants to External Bodies	7,361.00	BEMBRIDGE PARISH COUNCIL	IW
Revenue	Director of Childrens Services	1900829110	16.04.2014	2 Year Old Funding	Payment to Private Contractors	13,575.15	BERRYHILL PRE-SCHOOL	IW
Revenue	Director of Childrens Services	1900829110	16.04.2014	3 & 4 yr old funding	Payment to Private Contractors	44,965.00	BERRYHILL PRE-SCHOOL	IW
Revenue	Corporate Items	1900835794	30.04.2014	Balance Sheet	BHSF Family Pay Deductions	107.03	BHSF	
Revenue	Head of HR & Organisational Change	1900835794	30.04.2014	Payroll	Administration Fee Income	-5.35	BHSF	
Revenue	Director of Childrens Services	1900829111	16.04.2014	2 Year Old Funding	Payment to Private Contractors	1,862.40	BINSTEAD STEPPING STONES PRE-SCHOOL	
Revenue	Director of Childrens Services	1900829111	16.04.2014	3 & 4 yr old funding	Payment to Private Contractors	26,044.00	BINSTEAD STEPPING STONES PRE-SCHOOL	
Revenue	Director of Childrens Services	1900829112	16.04.2014	2 Year Old Funding	Payment to Private Contractors	3,661.75	BLACKBERRY LANE PRE SCHOOL	IW
Revenue	Director of Childrens Services	1900829112	16.04.2014	3 & 4 yr old funding	Payment to Private Contractors	56,536.00	BLACKBERRY LANE PRE SCHOOL	IW
Revenue	Head of Economy & Tourism	1900829108	16.04.2014	Public Libraries Central	Purchase of Books	10,049.00	BOLINDA DIGITAL LTD	LI
Revenue	Corporate Items	1900824088	09.04.2014	Miscellaneous Grants	Grants to External Bodies	10,452.00	BRADING TOWN COUNCIL	IW

Revenue	Corporate Items	1900824089	09.04.2014	Miscellaneous Grants	Grants to External Bodies	1,408.00	BRIGHSTONE PARISH COUNCIL	IW
Revenue	Head of Exchequer Services	1700049233	01.04.2014	Council Tax	Professional Services	-24.50	BRISTOW & SUTOR	
Revenue	Head of Exchequer Services	1900823533	02.04.2014	Council Tax	Professional Services	24.50	BRISTOW & SUTOR	
Revenue	Head of Exchequer Services	1900823526	01.04.2014	Council Tax	Professional Services	24.50	BRISTOW & SUTOR	
Revenue	Head of Exchequer Services	1900823783	04.04.2014	Housing Benefit	Legal Fees - Other Parties	10.00	BRISTOW & SUTOR	
Revenue	Head of Corp Gov & Monitoring Officer	1900829268	23.04.2014	Coroner	Fixed Telephones	13.50	BRITISH TELECOMMUNICATIONS PLC	
Revenue	Head of Corp Gov & Monitoring Officer	1900829269	23.04.2014	Coroner	Fixed Telephones	87.36	BRITISH TELECOMMUNICATIONS PLC	
Revenue	Head of Corp Gov & Monitoring Officer	1900829268	23.04.2014	Coroner	Fixed Telephones	52.60	BRITISH TELECOMMUNICATIONS PLC	
Revenue	Head of ASC & Community Wellbeing	1900829397	23.04.2014	Downside Community & Learning Centre	Fixed Telephones	47.71	BRITISH TELECOMMUNICATIONS PLC	
Revenue	Head of ASC & Community Wellbeing	1900824078	09.04.2014	Elderly Frail Community Equipment	Fixed Telephones	108.34	BRITISH TELECOMMUNICATIONS PLC	
Revenue	Head of ASC & Community Wellbeing	1900824084	09.04.2014	Mental Health Community Equipment	Fixed Telephones	150.40	BRITISH TELECOMMUNICATIONS PLC	
Revenue	Director of Childrens Services	1900823560	02.04.2014	Servicing School Forum - Departmental Support	Fixed Telephones	66.00	BRITISH TELECOMMUNICATIONS PLC	
Revenue	Head of HR & Organisational Change	1900824027	04.04.2014	Telephones	Fixed Telephones	1,397.50	BRITISH TELECOMMUNICATIONS PLC	
Revenue	Head of HR & Organisational Change	1900829462	23.04.2014	Telephones	Fixed Telephones	48,728.25	BRITISH TELECOMMUNICATIONS PLC	
Revenue	Head of ASC & Community Wellbeing	1700049182	23.04.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-2,375.95	BUCKLAND CARE LTD	IW
Revenue	Head of ASC & Community Wellbeing	1700049332	23.04.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-463.60	BUCKLAND CARE LTD	IW
Revenue	Head of ASC & Community Wellbeing	1700049183	23.04.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-3,211.20	BUCKLAND CARE LTD	IW
Revenue	Head of ASC & Community Wellbeing	1700049250	23.04.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-1,274.90	BUCKLAND CARE LTD	IW
Revenue	Head of ASC & Community Wellbeing	1700049212	23.04.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,699.88	BUCKLAND CARE LTD	IW
Revenue	Head of ASC & Community Wellbeing	1700049175	16.04.2014	Elderly Frail Nursing Island	Provider Refund Overpayments	-2,004.24	BUCKLAND CARE LTD	IW
Revenue	Head of ASC & Community Wellbeing	1700049181	16.04.2014	Elderly Frail Nursing Island	Provider Refund Overpayments	-5,249.20	BUCKLAND CARE LTD	IW
Revenue	Head of ASC & Community Wellbeing	1900829261	16.04.2014	Elderly Frail Nursing Island	Charges from Independent Providers	952.80	BUCKLAND CARE LTD	IW
Revenue	Head of ASC & Community Wellbeing	1900829262	16.04.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,767.76	BUCKLAND CARE LTD	IW
Revenue	Head of ASC & Community Wellbeing	1700049224	16.04.2014	Funded Nursing Care Island	Provider Refund Overpayments	-2,306.43	BUCKLAND CARE LTD	IW
Revenue	Head of ASC & Community Wellbeing	1700049268	16.04.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-4.48	BUCKLAND CARE LTD	IW
Revenue	Director of Childrens Services	1900835766	30.04.2014	Family Link (Respite Care:children)	Support Children	325.50	REDACTED PERSONAL DATA	IW
Revenue	Director of Childrens Services	1900824007	04.04.2014	Family Link (Respite Care:children)	Support Children	273.00	REDACTED PERSONAL DATA	IW
Revenue	Director of Childrens Services	1900829011	11.04.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA	IW
Revenue	Director of Childrens Services	1900823823	04.04.2014	In-house Fostering	Regular Respite Care	100.00	REDACTED PERSONAL DATA	IW
Revenue	Director of Childrens Services	1900829242	16.04.2014	In-house Fostering	Regular Respite Care	100.00	REDACTED PERSONAL DATA	IW
Revenue	Director of Childrens Services	1900835636	30.04.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	633.13	REDACTED PERSONAL DATA	IW
Revenue	Director of Childrens Services	1900829239	16.04.2014	Home to School Transport	Transport of Clients	160.00	REDACTED PERSONAL DATA	IW
Revenue	Director of Childrens Services	1900823812	04.04.2014	Foster Carers Association	Payments to Voluntary and Other Associations	1,250.00	REDACTED PERSONAL DATA	IW
Revenue	Director of Childrens Services	1900824055	09.04.2014	Foster Carers Association	Payments to Voluntary and Other Associations	217.00	REDACTED PERSONAL DATA	IW
Revenue	Director of Childrens Services	1900824056	09.04.2014	Foster Carers Association	Payments to Voluntary and Other Associations	918.00	REDACTED PERSONAL DATA	IW
Revenue	Director of Childrens Services	1900835800	30.04.2014	In-house Fostering	Boarding Out Allowances	50.82	REDACTED PERSONAL DATA	IW
Revenue	Director of Childrens Services	1700049356	25.04.2014	In-house Fostering	Boarding Out Allowances	-334.71	REDACTED PERSONAL DATA	IW
Revenue	Director of Childrens Services	1900835748	30.04.2014	In-house Fostering	Regular Respite Care	20.00	REDACTED PERSONAL DATA	IW
Revenue	Director of Childrens Services	1900829696	23.04.2014	In-house Fostering	Regular Respite Care	20.00	REDACTED PERSONAL DATA	IW
Revenue	Director of Childrens Services	1900823816	04.04.2014	In-house Fostering	Regular Respite Care	20.00	REDACTED PERSONAL DATA	IW
Revenue	Director of Childrens Services	1900823819	04.04.2014	In-house Fostering	Regular Respite Care	20.00	REDACTED PERSONAL DATA	IW
Revenue	Director of Childrens Services	1900830642	23.04.2014	In-house Fostering	Regular Respite Care	40.00	REDACTED PERSONAL DATA	IW
Revenue	Director of Childrens Services	1900835426	25.04.2014	In-house Fostering	Regular Respite Care	20.00	REDACTED PERSONAL DATA	IW
Revenue	Director of Childrens Services	1900835427	25.04.2014	In-house Fostering	Regular Respite Care	20.00	REDACTED PERSONAL DATA	IW
Revenue	Director of Childrens Services	1900829695	23.04.2014	In-house Fostering	Regular Respite Care	20.00	REDACTED PERSONAL DATA	IW
Revenue	Director of Childrens Services	1900835750	30.04.2014	In-house Fostering	Regular Respite Care	40.00	REDACTED PERSONAL DATA	IW
Revenue	Director of Childrens Services	1900830178	23.04.2014	In-house Fostering	Regular Respite Care	40.00	REDACTED PERSONAL DATA	IW
Revenue	Director of Childrens Services	1900829157	16.04.2014	In-house Fostering	Transport of Clients	186.20	REDACTED PERSONAL DATA	IW
Revenue	Corporate Items	1900824090	09.04.2014	Miscellaneous Grants	Grants to External Bodies	838.00	CALBOURNE PARISH COUNCIL	IW
Revenue	Director of Childrens Services	1900829430	23.04.2014	Workforce Development - Westridge Centre	Gas	13.75	CALOR GAS LIMITED	WA
Revenue	Head of Finance & S151 Officer	1900835489	30.04.2014	Insurance claims suspense	Insurance claims suspense	2,249.61	CARISBROOKE SCHOOL	IW
Revenue	Director of Childrens Services	1900823676	02.04.2014	Contact & Assessment Team	Transport of Clients	4.00	CARISBROOKE CONTACT CENTRE	
Revenue	Director of Childrens Services	1900823676	02.04.2014	Contact & Assessment Team	Postage	13.50	CARISBROOKE CONTACT CENTRE	
Revenue	Director of Childrens Services	1900823676	02.04.2014	Contact & Assessment Team	General Materials	0.83	CARISBROOKE CONTACT CENTRE	
Revenue	Director of Childrens Services	1900823676	02.04.2014	Contact & Assessment Team	General Materials	1.00	CARISBROOKE CONTACT CENTRE	
Revenue	Director of Childrens Services	1900823676	02.04.2014	Contact & Assessment Team	Printing Costs	13.53	CARISBROOKE CONTACT CENTRE	
Revenue	Director of Childrens Services	1900823676	02.04.2014	Contact & Assessment Team	Client Expenses	6.55	CARISBROOKE CONTACT CENTRE	
Revenue	Director of Childrens Services	1900829115	16.04.2014	3 & 4 yr old funding	Payment to Private Contractors	22,694.52	CASA DEI BAMBINI MONTESSORI	
Revenue	Head of Economy & Tourism	1900829008	11.04.2014	Crematorium	Professional Services	1,400.00	REDACTED PERSONAL DATA	
Revenue	Corporate Items	1900824091	09.04.2014	Miscellaneous Grants	Grants to External Bodies	1,728.00	CHALE PARISH COUNCIL	IW
Revenue	Head of Exchequer Services	1900835825	30.04.2014	Staff Benefits	Payment to Private Contractors	12.00	CHARLOTTE AND EMMA'S CHILDMINDING SERVICE	IW
Revenue	Director of Childrens Services	1900829116	16.04.2014	2 Year Old Funding	Payment to Private Contractors	9,312.00	CHATTERBOX NURSERY LTD	IW
Revenue	Director of Childrens Services	1900829116	16.04.2014	2 Year Old Funding	Payment to Private Contractors	1,862.40	CHATTERBOX NURSERY LTD	IW
Revenue	Director of Childrens Services	1900829116	16.04.2014	2 Year Old Funding	Payment to Private Contractors	12,105.60	CHATTERBOX NURSERY LTD	IW
Revenue	Director of Childrens Services	1900829116	16.04.2014	3 & 4 yr old funding	Payment to Private Contractors	34,621.44	CHATTERBOX NURSERY LTD	IW
Revenue	Director of Childrens Services	1900829116	16.04.2014	3 & 4 yr old funding	Payment to Private Contractors	11,673.60	CHATTERBOX NURSERY LTD	IW
Revenue	Director of Childrens Services	1900829116	16.04.2014	3 & 4 yr old funding	Payment to Private Contractors	20,476.80	CHATTERBOX NURSERY LTD	IW
Revenue	Director of Childrens Services	1900829117	16.04.2014	2 Year Old Funding	Payment to Private Contractors	7,464.15	CHEEKY CHIMPS CHILDCARE	IW
Revenue	Director of Childrens Services	1900829117	16.04.2014	3 & 4 yr old funding	Payment to Private Contractors	37,108.32	CHEEKY CHIMPS CHILDCARE	IW
Revenue	Head of ASC & Community Wellbeing	1900829155	16.04.2014	Elderly Frail Residential Care	Charges from Independent Providers	579.50	CHERRY TREES I.W. LTD	IW
Capital	Corporate Items	1900823722	04.04.2014	Balance Sheet	AEO Payments Pay Deductions	957.47	CHILD SUPPORT AGENCY	
Revenue	Director of Childrens Services	1900823997	04.04.2014	Pool Cars	Vehicle Maintenance Costs	10.00	CHILDREN IN NEED	IW
Revenue	Director of Childrens Services	1900823997	04.04.2014	S17 Child Protection	Travel Expenses	20.70	CHILDREN IN NEED	IW
Revenue	Director of Childrens Services	1900823997	04.04.2014	S17 Child Protection	Payments to/Aid Provided to Clients	40.00	CHILDREN IN NEED	IW
Revenue	Director of Childrens Services	1900823997	04.04.2014	S17 Child Protection	Payments to/Aid Provided to Clients	20.00	CHILDREN IN NEED	IW
Revenue	Director of Childrens Services	1900823997	04.04.2014	S17 Child Protection	Payments to/Aid Provided to Clients	40.00	CHILDREN IN NEED	IW
Revenue	Director of Childrens Services	1900823997	04.04.2014	S17 Child Protection	Public Transport Fares	4.50	CHILDREN IN NEED	IW
Revenue	Corporate Items	1900824092	09.04.2014	Miscellaneous Grants	Grants to External Bodies	766.00	CHILLERTON & GATCOMBE PC	
Revenue	Director of Childrens Services	1900829118	16.04.2014	2 Year Old Funding	Payment to Private Contractors	1,425.90	CHILLERTON & ROOKLEY EARLY LEARNERS	IW
Revenue	Director of Childrens Services	1900829118	16.04.2014	3 & 4 yr old funding	Payment to Private Contractors	12,275.12	CHILLERTON & ROOKLEY EARLY LEARNERS	IW
Revenue	Head of Finance & S151 Officer	1900829009	11.04.2014	Insurance claims suspense	Insurance claims suspense	325.00	CHRIST THE KING COLLEGE	IW
Revenue	Head of Economy & Tourism	1900829263	17.04.2014	Ferry Management	Rent of Buildings and Rooms	5,198.30	CLARKE WILLMOTT LLP	
Revenue	Director of Childrens Services	1900829119	16.04.2014	2 Year Old Funding	Payment to Private Contractors	7,987.95	CLEVER CLOGGS DAY CARE	IW
Revenue	Director of Childrens Services	1900829119	16.04.2014	3 & 4 yr old funding	Payment to Private Contractors	49,280.00	CLEVER CLOGGS DAY CARE	IW
Revenue	Head of ASC & Community Wellbeing	1900829270	23.04.2014	Wightcare	Fixed Telephones	90.44	COLT TECHNOLOGY SERVICES	
Revenue	Director of Childrens Services	1900828913	11.04.2014	Adult Community Learning	Travel Expenses	25.00	COMMUNITY & FAMILY LEARNING	

Revenue	Director of Childrens Services	1900828913	11.04.2014	Governors Support	Catering Purchases	9.60	COMMUNITY & FAMILY LEARNING	
Revenue	Director of Childrens Services	1900828913	11.04.2014	Personal & Community Development Learning	General Materials	8.33	COMMUNITY & FAMILY LEARNING	
Revenue	Director of Childrens Services	1900828913	11.04.2014	Personal & Community Development Learning	General Materials	12.14	COMMUNITY & FAMILY LEARNING	
Revenue	Director of Childrens Services	1900828913	11.04.2014	Workforce Development - Early Years	Catering Purchases	13.24	COMMUNITY & FAMILY LEARNING	
Revenue	Director of Childrens Services	1900828913	11.04.2014	Workforce Development Schools	General Materials	39.99	COMMUNITY & FAMILY LEARNING	
Revenue	Director of Childrens Services	1900828913	11.04.2014	Workforce Development - Westridge Centre	Postage	27.70	COMMUNITY & FAMILY LEARNING	
Revenue	Director of Childrens Services	1900828913	11.04.2014	Workforce Development - Westridge Centre	Postage	4.20	COMMUNITY & FAMILY LEARNING	
Revenue	Director of Childrens Services	1900828913	11.04.2014	Workforce Development - Westridge Centre	Stationery	4.00	COMMUNITY & FAMILY LEARNING	
Revenue	Director of Childrens Services	1900828913	11.04.2014	Workforce Development - Westridge Centre	Consumable Cleaning Materials	1.29	COMMUNITY & FAMILY LEARNING	
Revenue	Director of Childrens Services	1900828913	11.04.2014	Workforce Development - Westridge Centre	Consumable Cleaning Materials	2.50	COMMUNITY & FAMILY LEARNING	
Revenue	Director of Childrens Services	1900828913	11.04.2014	Workforce Development - Westridge Centre	Catering Purchases	7.37	COMMUNITY & FAMILY LEARNING	
Revenue	Director of Childrens Services	1900828913	11.04.2014	Workforce Development - Westridge Centre	Catering Purchases	1.83	COMMUNITY & FAMILY LEARNING	
Revenue	Head of ASC & Community Wellbeing	1700049225	02.04.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,578.46	CORNELIA MANOR	IW
Revenue	Corporate Items	1900824093	09.04.2014	Miscellaneous Grants	Grants to External Bodies	-7,755.00	COWES TOWN COUNCIL	IW
Revenue	Director of Childrens Services	1900824004	04.04.2014	In-house Fostering	Regular Respite Care	240.00	REDACTED PERSONAL DATA	IW
Revenue	Director of Childrens Services	1900824005	04.04.2014	In-house Fostering	Regular Respite Care	300.00	REDACTED PERSONAL DATA	IW
Revenue	Director of Childrens Services	1900824060	09.04.2014	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA	IW
Revenue	Director of Childrens Services	1900824061	09.04.2014	In-house Fostering	Boarding Out Allowances	45.50	REDACTED PERSONAL DATA	IW
Revenue	Director of Childrens Services	1900830965	23.04.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA	IW
Revenue	Director of Childrens Services	1700049345	25.04.2014	In-house Fostering	Boarding Out Allowances	-40.00	REDACTED PERSONAL DATA	IW
Capital	Head of ASC & Community Wellbeing	1900835491	30.04.2014	Disabled Facilities Grants	Capital Grants	3,535.00	REDACTED PERSONAL DATA	IW
Capital	Head of ASC & Community Wellbeing	1900835459	30.04.2014	Disabled Facilities Grants	Capital Grants	3,120.00	REDACTED PERSONAL DATA	IW
Capital	Head of ASC & Community Wellbeing	1900835488	30.04.2014	Disabled Facilities Grants	Capital Grants	3,155.00	REDACTED PERSONAL DATA	IW
Capital	Head of ASC & Community Wellbeing	1900835453	30.04.2014	Disabled Facilities Grants	Capital Grants	3,740.00	REDACTED PERSONAL DATA	IW
Revenue	Head of Economy & Tourism	1900824079	09.04.2014	Public Libraries Central	Fixed Telephones	577.95	DAISY COMMUNICATIONS LTD	LA
Revenue	Director of Childrens Services	1900829220	16.04.2014	Servicing School Forum - Departmental Support	Fixed Telephones	52.12	DAISY COMMUNICATIONS LTD	LA
Revenue	Head of ASC & Community Wellbeing	1900829689	23.04.2014	Homelessness Prevention	Accommodation Costs - Service Users	310.00	DALTON ENTERPRISES	IW
Revenue	Head of Economy & Tourism	1700045356	30.04.2014	Transport Fleet Administration	Vehicle Maintenance Costs	-1,109.33	DAWSON RENTALS BUS & COACH LTD	IW
Revenue	Head of Economy & Tourism	1700045355	30.04.2014	Transport Fleet Administration	Vehicle Maintenance Costs	-1,109.33	DAWSON RENTALS BUS & COACH LTD	IW
Revenue	Head of Economy & Tourism	1700045354	30.04.2014	Transport Fleet Administration	Vehicle Maintenance Costs	-1,109.33	DAWSON RENTALS BUS & COACH LTD	IW
Revenue	Head of Economy & Tourism	1700045353	30.04.2014	Transport Fleet Administration	Vehicle Maintenance Costs	-1,109.33	DAWSON RENTALS BUS & COACH LTD	IW
Revenue	Head of Economy & Tourism	1700045351	30.04.2014	Transport Fleet Administration	Vehicle Maintenance Costs	-1,109.33	DAWSON RENTALS BUS & COACH LTD	IW
Revenue	Head of Economy & Tourism	1700045350	30.04.2014	Transport Fleet Administration	Vehicle Maintenance Costs	-1,109.33	DAWSON RENTALS BUS & COACH LTD	IW
Revenue	Head of Exchequer Services	1900823728	04.04.2014	Parking Services	Payment to Private Contractors	31.00	DVLA	IW
Revenue	Head of Exchequer Services	1900835845	30.04.2014	Parking Services	Payment to Private Contractors	43.00	DVLA	IW
Revenue	Head of HR & Organisational Change	1900829007	11.04.2014	County Hall Central Mail Room	Postage	5,000.00	NEOPOST LTD	ES
Revenue	Head of HR & Organisational Change	1900835552	30.04.2014	County Hall Central Mail Room	Postage	5,000.00	NEOPOST LTD	ES
Revenue	Head of ASC & Community Wellbeing	1900835435	25.04.2014	31 Carter Avenue	Fixed Telephones	58.72	O2 UK LTD	IW
Revenue	Head of ASC & Community Wellbeing	1900835435	25.04.2014	40 Venner Avenue	Fixed Telephones	100.15	O2 UK LTD	IW
Revenue	Head of ASC & Community Wellbeing	1900835435	25.04.2014	Highmead	Fixed Telephones	55.54	O2 UK LTD	IW
Revenue	Head of ASC & Community Wellbeing	1900835435	25.04.2014	Overbrook	Fixed Telephones	52.16	O2 UK LTD	IW
Revenue	Head of ASC & Community Wellbeing	1900835435	25.04.2014	Plean Dene	Fixed Telephones	74.84	O2 UK LTD	IW
Revenue	Head of ASC & Community Wellbeing	1900835435	25.04.2014	Saxonbury	Fixed Telephones	54.48	O2 UK LTD	IW
Revenue	Head of ASC & Community Wellbeing	1900835435	25.04.2014	Seagulls	Fixed Telephones	53.72	O2 UK LTD	IW
Revenue	Head of ASC & Community Wellbeing	1900835435	25.04.2014	The Laurels	Fixed Telephones	44.72	O2 UK LTD	IW
Revenue	Head of Exchequer Services	1900829461	17.04.2014	Council Tax	Stationery	40.80	ALLPAY CHARGES	
Revenue	Head of Exchequer Services	1900823699	04.04.2014	Council Tax	Professional Services	27.00	LAND REGISTRY	IW
Revenue	Head of Exchequer Services	1900835433	25.04.2014	Council Tax	Professional Services	39.00	LAND REGISTRY	IW
Revenue	Head of Exchequer Services	1900835559	30.04.2014	Council Tax	Professional Services	45.00	LAND REGISTRY	IW
Revenue	Head of Exchequer Services	1900829457	17.04.2014	Council Tax	Professional Services	57.00	LAND REGISTRY	IW
Revenue	Head of Exchequer Services	1900829459	17.04.2014	Council Tax	Professional Services	24.00	LAND REGISTRY	IW
Revenue	Head of Exchequer Services	1900824047	11.04.2014	Council Tax	Professional Services	57.00	LAND REGISTRY	IW
Revenue	Head of Exchequer Services	1900824077	11.04.2014	Council Tax	Professional Services	24.00	LAND REGISTRY	IW
Revenue	Head of Planning & Regulatory Services	1900835433	25.04.2014	Environmental Health - Geographical Team	Professional Services	3.00	LAND REGISTRY	IW
Revenue	Head of ASC & Community Wellbeing	1900823699	04.04.2014	FAB Team	Legal Fees - Other Parties	15.00	LAND REGISTRY	IW
Revenue	Head of ASC & Community Wellbeing	1900835433	25.04.2014	FAB Team	Legal Fees - Other Parties	3.00	LAND REGISTRY	IW
Revenue	Head of ASC & Community Wellbeing	1900824077	11.04.2014	FAB Team	Legal Fees - Other Parties	15.00	LAND REGISTRY	IW
Revenue	Head of ASC & Community Wellbeing	1900829459	17.04.2014	FAB Team	Legal Fees - Other Parties	15.00	LAND REGISTRY	IW
Revenue	Head of Planning & Regulatory Services	1900835559	30.04.2014	Highways PFI Project	Sundry Office Expenses	4.00	LAND REGISTRY	IW
Revenue	Head of ASC & Community Wellbeing	1900824077	11.04.2014	Homelessness	Sundry Office Expenses	12.00	LAND REGISTRY	IW
Revenue	Head of ASC & Community Wellbeing	1900823699	04.04.2014	Homelessness	Sundry Office Expenses	15.00	LAND REGISTRY	IW
Revenue	Head of ASC & Community Wellbeing	1900829459	17.04.2014	Homelessness	Sundry Office Expenses	6.00	LAND REGISTRY	IW
Revenue	Head of ASC & Community Wellbeing	1900835433	25.04.2014	Homelessness	Sundry Office Expenses	21.00	LAND REGISTRY	IW
Revenue	Head of ASC & Community Wellbeing	1900835559	30.04.2014	Homelessness	Sundry Office Expenses	6.00	LAND REGISTRY	IW
Revenue	Head of Corp Gov & Monitoring Officer	1900823699	04.04.2014	Litigation Costs	Legal Fees - Other Parties	15.00	LAND REGISTRY	IW
Revenue	Head of Corp Gov & Monitoring Officer	1900824006	04.04.2014	Litigation Costs	Legal Fees - Other Parties	62.00	LAND REGISTRY	IW
Revenue	Head of Corp Gov & Monitoring Officer	1900824077	11.04.2014	Litigation Costs	Legal Fees - Other Parties	45.00	LAND REGISTRY	IW
Revenue	Head of Corp Gov & Monitoring Officer	1900829459	17.04.2014	Litigation Costs	Legal Fees - Other Parties	82.00	LAND REGISTRY	IW
Revenue	Head of Corp Gov & Monitoring Officer	1900829460	17.04.2014	Litigation Costs	Legal Fees - Other Parties	110.00	LAND REGISTRY	IW
Revenue	Head of Corp Gov & Monitoring Officer	1900835559	30.04.2014	Litigation Costs	Legal Fees - Other Parties	113.00	LAND REGISTRY	IW
Revenue	Head of Corp Gov & Monitoring Officer	1900828903	11.04.2014	Litigation Costs	Legal Fees - Other Parties	87.00	LAND REGISTRY	IW
Revenue	Head of Corp Gov & Monitoring Officer	1900829457	17.04.2014	Litigation Costs	Legal Fees - Other Parties	60.00	LAND REGISTRY	IW
Revenue	Head of Planning & Regulatory Services	1900824077	11.04.2014	Planning Enforcement	Legal Fees - Other Parties	54.00	LAND REGISTRY	IW
Revenue	Head of Planning & Regulatory Services	1900835433	25.04.2014	Planning Enforcement	Legal Fees - Other Parties	12.00	LAND REGISTRY	IW
Revenue	Head of Planning & Regulatory Services	1900829459	17.04.2014	Planning Enforcement	Legal Fees - Other Parties	24.00	LAND REGISTRY	IW
Revenue	Head of HR & Organisational Change	1900823699	04.04.2014	Properties - Other Properties	Professional Services	12.00	LAND REGISTRY	IW
Revenue	Head of HR & Organisational Change	1900835433	25.04.2014	Properties - Other Properties	Professional Services	24.00	LAND REGISTRY	IW
Revenue	Head of HR & Organisational Change	1900835559	30.04.2014	Properties - Other Properties	Professional Services	1.00	LAND REGISTRY	IW
Revenue	Head of HR & Organisational Change	1900829107	11.04.2014	Properties - Other Properties	Professional Services	65.00	LAND REGISTRY	IW
Revenue	Head of HR & Organisational Change	1900824077	11.04.2014	Properties - Other Properties	Professional Services	18.00	LAND REGISTRY	IW
Revenue	Head of Economy & Tourism	1900824077	11.04.2014	Rights of Way Strategy	Sundry Office Expenses	22.00	LAND REGISTRY	IW
Revenue	Head of Economy & Tourism	1900823699	04.04.2014	Rights of Way Strategy	Sundry Office Expenses	6.00	LAND REGISTRY	IW
Revenue	Head of Economy & Tourism	1900829459	17.04.2014	Rights of Way Strategy	Sundry Office Expenses	11.00	LAND REGISTRY	IW
Revenue	Head of Planning & Regulatory Services	1900835559	30.04.2014	Trees and Landscape	Legal Fees - Other Parties	6.00	LAND REGISTRY	IW
Revenue	Head of Planning & Regulatory Services	1900824077	11.04.2014	Trees and Landscape	Legal Fees - Other Parties	6.00	LAND REGISTRY	IW
Revenue	Head of ASC & Community Wellbeing	1900824046	11.04.2014	Blue Badge Scheme	Postage	7.92	ROYAL MAIL WEST TERRITORIES	

Revenue	Head of ASC & Community Wellbeing	1900835437	25.04.2014	Blue Badge Scheme	Postage	49.52	ROYAL MAIL WEST TERRITORIES	
Revenue	Head of ASC & Community Wellbeing	1900829890	25.04.2014	Blue Badge Scheme	Postage	14.36	ROYAL MAIL WEST TERRITORIES	
Revenue	Head of ASC & Community Wellbeing	1900829006	11.04.2014	Blue Badge Scheme	Postage	18.12	ROYAL MAIL WEST TERRITORIES	
Revenue	Head of Exchequer Services	1900829890	25.04.2014	Council Tax	Postage	339.13	ROYAL MAIL WEST TERRITORIES	
Revenue	Head of Exchequer Services	1900835437	25.04.2014	Council Tax	Postage	415.25	ROYAL MAIL WEST TERRITORIES	
Revenue	Head of Exchequer Services	1900829006	11.04.2014	Council Tax	Postage	311.96	ROYAL MAIL WEST TERRITORIES	
Revenue	Head of Exchequer Services	1900824046	11.04.2014	Council Tax	Postage	1,033.54	ROYAL MAIL WEST TERRITORIES	
Revenue	Head of Exchequer Services	1900824046	11.04.2014	Creditor Payments Shared Service Centre	Postage	311.86	ROYAL MAIL WEST TERRITORIES	
Revenue	Head of Exchequer Services	1900829890	25.04.2014	Creditor Payments Shared Service Centre	Postage	207.89	ROYAL MAIL WEST TERRITORIES	
Revenue	Head of Exchequer Services	1900835437	25.04.2014	Creditor Payments Shared Service Centre	Postage	229.12	ROYAL MAIL WEST TERRITORIES	
Revenue	Head of Exchequer Services	1900829006	11.04.2014	Creditor Payments Shared Service Centre	Postage	217.96	ROYAL MAIL WEST TERRITORIES	
Revenue	Head of Exchequer Services	1900824046	11.04.2014	Customer Accounts Shared Service Centre	Postage	155.73	ROYAL MAIL WEST TERRITORIES	
Revenue	Head of Exchequer Services	1900829890	25.04.2014	Customer Accounts Shared Service Centre	Postage	539.21	ROYAL MAIL WEST TERRITORIES	
Revenue	Head of Exchequer Services	1900835437	25.04.2014	Customer Accounts Shared Service Centre	Postage	93.27	ROYAL MAIL WEST TERRITORIES	
Revenue	Head of Exchequer Services	1900829006	11.04.2014	Customer Accounts Shared Service Centre	Postage	373.62	ROYAL MAIL WEST TERRITORIES	
Revenue	Head of Exchequer Services	1900824046	11.04.2014	Housing Benefit	Postage	694.19	ROYAL MAIL WEST TERRITORIES	
Revenue	Head of Exchequer Services	1900829890	25.04.2014	Housing Benefit	Postage	529.38	ROYAL MAIL WEST TERRITORIES	
Revenue	Head of Exchequer Services	1900835437	25.04.2014	Housing Benefit	Postage	498.86	ROYAL MAIL WEST TERRITORIES	
Revenue	Head of Exchequer Services	1900824046	11.04.2014	Local Welfare Assistance Scheme	Postage	4.58	ROYAL MAIL WEST TERRITORIES	
Revenue	Head of Exchequer Services	1900835437	25.04.2014	Local Welfare Assistance Scheme	Postage	4.61	ROYAL MAIL WEST TERRITORIES	
Revenue	Head of Exchequer Services	1900829890	25.04.2014	Local Welfare Assistance Scheme	Postage	4.26	ROYAL MAIL WEST TERRITORIES	
Revenue	Head of Exchequer Services	1900829006	11.04.2014	Local Welfare Assistance Scheme	Postage	6.92	ROYAL MAIL WEST TERRITORIES	
Revenue	Head of Exchequer Services	1900824046	11.04.2014	National Non Domestic Rates	Postage	71.75	ROYAL MAIL WEST TERRITORIES	
Revenue	Head of Exchequer Services	1900829890	25.04.2014	National Non Domestic Rates	Postage	64.71	ROYAL MAIL WEST TERRITORIES	
Revenue	Head of Exchequer Services	1900835437	25.04.2014	National Non Domestic Rates	Postage	35.47	ROYAL MAIL WEST TERRITORIES	
Revenue	Head of Exchequer Services	1900829006	11.04.2014	National Non Domestic Rates	Postage	51.18	ROYAL MAIL WEST TERRITORIES	
Revenue	Head of Exchequer Services	1900824046	11.04.2014	Parking Services	Postage	194.35	ROYAL MAIL WEST TERRITORIES	
Revenue	Head of Exchequer Services	1900829890	25.04.2014	Parking Services	Postage	220.17	ROYAL MAIL WEST TERRITORIES	
Revenue	Head of Exchequer Services	1900835437	25.04.2014	Parking Services	Postage	98.24	ROYAL MAIL WEST TERRITORIES	
Revenue	Head of Exchequer Services	1900829006	11.04.2014	Parking Services	Postage	158.91	ROYAL MAIL WEST TERRITORIES	
Revenue	Head of Economy & Tourism	1900829890	25.04.2014	Strategic Assets Team	Postage	1.88	ROYAL MAIL WEST TERRITORIES	
Revenue	Head of Exchequer Services	1900829006	11.04.2014	Strategic Assets Team	Postage	71.94	ROYAL MAIL WEST TERRITORIES	
Revenue	Head of Exchequer Services	1900829006	11.04.2014	Training & Subsidy	Postage	323.60	ROYAL MAIL WEST TERRITORIES	
Revenue	Head of Economy & Tourism	1900829886	25.04.2014	Parking Management	Professional Services	111.81	STREAMLINE RENTAL & TRANSACTION	
Revenue	Head of Economy & Tourism	1900829886	25.04.2014	Parking Management	Professional Services	26.80	STREAMLINE RENTAL & TRANSACTION	
Revenue	Head of HR & Organisational Change	1900823700	04.04.2014	Administrative Buildings	Licences	145.50	TV LICENSING	IW
Revenue	Head of Economy & Tourism	1900830041	23.04.2014	Dinosaur Isle Museum (Sandown Geology)	General Materials	11.47	DINOSAUR ISLE	
Revenue	Head of Economy & Tourism	1900830041	23.04.2014	Dinosaur Isle Museum (Sandown Geology)	General Materials	100.89	DINOSAUR ISLE	
Revenue	Head of Economy & Tourism	1900830041	23.04.2014	Dinosaur Isle Museum (Sandown Geology)	Postage	7.60	DINOSAUR ISLE	
Revenue	Head of Corp Gov & Monitoring Officer	1900829891	23.04.2014	Coroner	Payment to Private Contractors	67.50	DOWER HOUSE SURGERY	IW
Revenue	Head of ASC & Community Wellbeing	1700049213	23.04.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-1,926.72	DOWNSIDE HOUSE LTD	IW
Revenue	Managing Director & Head of Paid Service	1900828914	11.04.2014	Drug Misuse - Adults	Client Expenses	14.60	DRUG ACTION TEAM	IW
Revenue	Managing Director & Head of Paid Service	1900828914	11.04.2014	Drug Misuse - Adults	Client Expenses	0.65	DRUG ACTION TEAM	IW
Revenue	Managing Director & Head of Paid Service	1900828914	11.04.2014	Drug Misuse - Adults	Client Expenses	30.00	DRUG ACTION TEAM	IW
Revenue	Managing Director & Head of Paid Service	1900828914	11.04.2014	Drug Misuse - Adults	Client Expenses	13.49	DRUG ACTION TEAM	IW
Revenue	Managing Director & Head of Paid Service	1900828914	11.04.2014	Drug Misuse - Adults	Client Expenses	5.88	DRUG ACTION TEAM	IW
Revenue	Managing Director & Head of Paid Service	1900828914	11.04.2014	Drug Misuse - Adults	Client Expenses	18.00	DRUG ACTION TEAM	IW
Revenue	Managing Director & Head of Paid Service	1900828914	11.04.2014	Drug Misuse - Adults	Client Expenses	26.12	DRUG ACTION TEAM	IW
Revenue	Managing Director & Head of Paid Service	1900828914	11.04.2014	Drug Misuse - Adults	Client Expenses	13.41	DRUG ACTION TEAM	IW
Revenue	Managing Director & Head of Paid Service	1900828914	11.04.2014	Drug Misuse - Adults	Client Expenses	26.56	DRUG ACTION TEAM	IW
Revenue	Managing Director & Head of Paid Service	1900828914	11.04.2014	Drug Misuse - Adults	Client Expenses	7.00	DRUG ACTION TEAM	IW
Revenue	Managing Director & Head of Paid Service	1900828914	11.04.2014	Drug Misuse - Adults	Client Expenses	7.90	DRUG ACTION TEAM	IW
Revenue	Managing Director & Head of Paid Service	1900828914	11.04.2014	Drug Misuse - Adults	Client Expenses	7.80	DRUG ACTION TEAM	IW
Revenue	Director of Childrens Services	1900826750	09.04.2014	Foster Carers Association	Travel Expenses	20.80	DUTY & ASSESSMENT TEAM	IW
Revenue	Director of Childrens Services	1900826750	09.04.2014	Foster Carers Association	Support Children	10.00	DUTY & ASSESSMENT TEAM	IW
Revenue	Director of Childrens Services	1900826750	09.04.2014	Disabled Childrens Team	Support Children	7.99	DUTY & ASSESSMENT TEAM	IW
Revenue	Director of Childrens Services	1900826750	09.04.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	30.00	DUTY & ASSESSMENT TEAM	IW
Revenue	Director of Childrens Services	1900826750	09.04.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	13.60	DUTY & ASSESSMENT TEAM	IW
Revenue	Director of Childrens Services	1900826750	09.04.2014	Referral & Assessment	Stationery	3.18	DUTY & ASSESSMENT TEAM	IW
Revenue	Director of Childrens Services	1900826750	09.04.2014	S17 Child Protection	Travel Expenses	10.00	DUTY & ASSESSMENT TEAM	IW
Revenue	Director of Childrens Services	1900826750	09.04.2014	S17 Disabled Children	Support Children	20.00	DUTY & ASSESSMENT TEAM	IW
Revenue	Director of Childrens Services	1900826750	09.04.2014	S17 Referral & Assessment	Travel Expenses	27.20	DUTY & ASSESSMENT TEAM	IW
Revenue	Director of Childrens Services	1900826750	09.04.2014	S17 Referral & Assessment	Travel Expenses	40.00	DUTY & ASSESSMENT TEAM	IW
Revenue	Director of Childrens Services	1900826750	09.04.2014	S17 Referral & Assessment	Catering Equipment	8.84	DUTY & ASSESSMENT TEAM	IW
Revenue	Director of Childrens Services	1900826750	09.04.2014	S17 Referral & Assessment	General Materials	12.61	DUTY & ASSESSMENT TEAM	IW
Revenue	Director of Childrens Services	1900826750	09.04.2014	S17 Referral & Assessment	General Materials	4.00	DUTY & ASSESSMENT TEAM	IW
Revenue	Director of Childrens Services	1900826750	09.04.2014	S17 Referral & Assessment	Support Children	2.50	DUTY & ASSESSMENT TEAM	IW
Revenue	Director of Childrens Services	1900826750	09.04.2014	S17 Referral & Assessment	Support Children	20.00	DUTY & ASSESSMENT TEAM	IW
Revenue	Director of Childrens Services	1900826750	09.04.2014	S17 Referral & Assessment	Support Children	12.02	DUTY & ASSESSMENT TEAM	IW
Revenue	Director of Childrens Services	1900826750	09.04.2014	S17 Referral & Assessment	Support Children	1.42	DUTY & ASSESSMENT TEAM	IW
Revenue	Director of Childrens Services	1900826750	09.04.2014	S17 Referral & Assessment	Support Children	1.36	DUTY & ASSESSMENT TEAM	IW
Revenue	Head of Economy & Tourism	1900828909	11.04.2014	Medina Leisure Centre	Public Transport Fares	20.80	REDACTED PERSONAL DATA	IW
Revenue	Corporate Items	1900828901	09.04.2014	Miscellaneous Grants	Grants to External Bodies	12,506.00	EAST COWES TOWN COUNCIL	IW
Revenue	Head of Corp Gov & Monitoring Officer	1900829017	11.04.2014	Coroner	Payment to Private Contractors	167.00	REDACTED PERSONAL DATA	IW
Revenue	Head of Economy & Tourism	1900829687	23.04.2014	Public Libraries Central	Publications	175.00	EUROPEAN RAIL TIMETABLE LTD	NH
Revenue	Head of ASC & Community Wellbeing	1900835512	30.04.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	15,992.64	FALLOWFIELD CARE HOME	IW
Capital	Corporate Items	1900835806	30.04.2014	Balance Sheet	Administration Fee Income	-85.00	FIRE BRIGADE UNION	SY
Capital	Corporate Items	1900835806	30.04.2014	Balance Sheet	FB Sub Pay Deductions	2,929.89	FIRE BRIGADE UNION	SY
Capital	Corporate Items	1900835804	30.04.2014	Balance Sheet	FB Lottery Pay Deductions	612.00	FIRE SERVICE LOTTERY	IW
Capital	Head of ASC & Community Wellbeing	1900835460	30.04.2014	Disabled Facilities Grants	Capital Grants	995.00	FIRST CHOICE STAIRLIFTS	IW
Revenue	Corporate Items	1900824094	09.04.2014	Miscellaneous Grants	Grants to External Bodies	148.00	FISHBOURNE PARISH COUNCIL	IW
Revenue	Head of Economy & Tourism	1900828893	09.04.2014	Medina Theatre	Order Settlement to Bal Sht GL	2,313.84	FLEETWOOD BAC	IW
Revenue	Director of Childrens Services	1900829883	23.04.2014	Adoption Team	Postage	2.91	FOSTERING & ADOPTION SERVICES	IW
Revenue	Director of Childrens Services	1900829883	23.04.2014	Adoption Team	Postage	1.09	FOSTERING & ADOPTION SERVICES	IW
Revenue	Director of Childrens Services	1900829883	23.04.2014	Adoption Team	Fixtures and Fittings	15.00	FOSTERING & ADOPTION SERVICES	IW
Revenue	Director of Childrens Services	1900829883	23.04.2014	Adoption Team	Travel Expenses	1.40	FOSTERING & ADOPTION SERVICES	IW

Revenue	Director of Childrens Services	1900829883	23.04.2014	Adoption Team	Travel Expenses	1.40	FOSTERING & ADOPTION SERVICES	IW
Revenue	Director of Childrens Services	1900829883	23.04.2014	Adoption Team	Catering Purchases	0.79	FOSTERING & ADOPTION SERVICES	IW
Revenue	Director of Childrens Services	1900829883	23.04.2014	Adoption Team	Catering Purchases	0.66	FOSTERING & ADOPTION SERVICES	IW
Revenue	Director of Childrens Services	1900829883	23.04.2014	Adoption Team	Catering Purchases	2.84	FOSTERING & ADOPTION SERVICES	IW
Revenue	Director of Childrens Services	1900829883	23.04.2014	Adoption Team	Sundry Office Expenses	1.67	FOSTERING & ADOPTION SERVICES	IW
Revenue	Director of Childrens Services	1900829883	23.04.2014	Adoption Team	Sundry Office Expenses	0.84	FOSTERING & ADOPTION SERVICES	IW
Revenue	Director of Childrens Services	1900829883	23.04.2014	Adoption Team	Sundry Office Expenses	0.50	FOSTERING & ADOPTION SERVICES	IW
Revenue	Director of Childrens Services	1900824002	04.04.2014	In-house Fostering	Catering Purchases	0.97	FOSTERING 1, 2 & 3	IW
Revenue	Director of Childrens Services	1900824002	04.04.2014	In-house Fostering	Printing Costs	1.51	FOSTERING 1, 2 & 3	IW
Revenue	Director of Childrens Services	1900824002	04.04.2014	In-house Fostering	Support Children	60.00	FOSTERING 1, 2 & 3	IW
Revenue	Director of Childrens Services	1900829121	16.04.2014	2 Year Old Funding	Payment to Private Contractors	2,235.85	FRESHWATER EARLY YEARS CENTRE	IW
Revenue	Director of Childrens Services	1900829121	16.04.2014	3 & 4 yr old funding	Payment to Private Contractors	25,935.00	FRESHWATER EARLY YEARS CENTRE	IW
Revenue	Corporate Items	1900824095	09.04.2014	Miscellaneous Grants	Grants to External Bodies	12,106.00	FRESHWATER PARISH COUNCIL	IW
Revenue	Director of Childrens Services	1900829122	16.04.2014	2 Year Old Funding	Payment to Private Contractors	3,933.35	FUN TO LEARN PRE-SCHOOL	IW
Revenue	Director of Childrens Services	1900829122	16.04.2014	3 & 4 yr old funding	Payment to Private Contractors	44,913.94	FUN TO LEARN PRE-SCHOOL	IW
Revenue	Director of Childrens Services	1900824067	09.04.2014	Childcare Inclusion	Payments to Voluntary and Other Associations	135.00	FUN TO LEARN PRE-SCHOOL	IW
Revenue	Director of Childrens Services	1900829123	16.04.2014	2 Year Old Funding	Payment to Private Contractors	12,086.20	FURZEHILL CHILDCARE CENTRE LTD	IW
Revenue	Director of Childrens Services	1900829123	16.04.2014	2 Year Old Funding	Payment to Private Contractors	931.20	FURZEHILL CHILDCARE CENTRE LTD	IW
Revenue	Director of Childrens Services	1900829123	16.04.2014	2 Year Old Funding	Payment to Private Contractors	4,078.85	FURZEHILL CHILDCARE CENTRE LTD	IW
Revenue	Director of Childrens Services	1900829123	16.04.2014	3 & 4 yr old funding	Payment to Private Contractors	36,260.00	FURZEHILL CHILDCARE CENTRE LTD	IW
Revenue	Director of Childrens Services	1900829123	16.04.2014	3 & 4 yr old funding	Payment to Private Contractors	30,739.80	FURZEHILL CHILDCARE CENTRE LTD	IW
Revenue	Director of Childrens Services	1900829123	16.04.2014	3 & 4 yr old funding	Payment to Private Contractors	28,792.32	FURZEHILL CHILDCARE CENTRE LTD	IW
Revenue	Director of Childrens Services	1900829698	23.04.2014	In-house Fostering	Boarding Out Allowances	65.00	REDACTED PERSONAL DATA	IW
Revenue	Director of Childrens Services	1900829417	17.04.2014	In-house Fostering	Transport of Clients	292.32	REDACTED PERSONAL DATA	IW
Revenue	Director of Childrens Services	1700049348	25.04.2014	Leaving Care Costs	Accommodation Costs - Service Users	-65.68	REDACTED PERSONAL DATA	IW
Revenue	Director of Childrens Services	1700049348	25.04.2014	Leaving Care Costs	Support Children	-138.16	REDACTED PERSONAL DATA	IW
Revenue	Director of Childrens Services	1900823999	04.04.2014	Leaving Care Costs	Support Children	250.00	REDACTED PERSONAL DATA	IW
Revenue	Director of Childrens Services	1900824070	09.04.2014	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA	IW
Capital	Corporate Items	1900835808	30.04.2014	Balance Sheet	GMBU Subs Pay Deductions	72.42	G M B & A T T U	IW
Revenue	Head of HR & Organisational Change	1900835808	30.04.2014	Payroll	Administration Fee Income	-3.62	G M B & A T T U	IW
Revenue	Director of Childrens Services	1900829124	16.04.2014	2 Year Old Funding	Payment to Private Contractors	1,367.70	GATTEN & LAKE PRE-SCHOOL	IW
Revenue	Director of Childrens Services	1900829124	16.04.2014	3 & 4 yr old funding	Payment to Private Contractors	25,440.80	GATTEN & LAKE PRE-SCHOOL	IW
Capital	Corporate Items	1900835807	30.04.2014	Balance Sheet	Charities Aid Foundation Payroll Deductions	49.00	GIVE AS YOU EARN	IW
Revenue	Head of Planning & Regulatory Services	1900829015	11.04.2014	LSTF Grant	Payment to Private Contractors	177,000.00	GO SOUTH COAST LTD	DO
Revenue	Director of Childrens Services	1900829125	16.04.2014	2 Year Old Funding	Payment to Private Contractors	2,691.75	GODSHILL GRIFFINS	IW
Revenue	Director of Childrens Services	1900829125	16.04.2014	3 & 4 yr old funding	Payment to Private Contractors	16,257.92	GODSHILL GRIFFINS	IW
Revenue	Corporate Items	1900824096	09.04.2014	Miscellaneous Grants	Grants to External Bodies	1,715.00	GODSHILL PARISH COUNCIL	IW
Capital	Head of ASC & Community Wellbeing	1900835457	30.04.2014	Disabled Facilities Grants	Capital Grants	8,592.18	REDACTED PERSONAL DATA	HA
Revenue	Head of ASC & Community Wellbeing	1900824035	09.04.2014	Gouldings Resource Centre	Public Transport Fares	15.00	GOULDINGS RESOURCE CENTRE	IW
Revenue	Head of ASC & Community Wellbeing	1900824035	09.04.2014	Gouldings Resource Centre	Postage	10.80	GOULDINGS RESOURCE CENTRE	IW
Revenue	Head of ASC & Community Wellbeing	1900824035	09.04.2014	Gouldings Resource Centre	Fixtures and Fittings	14.70	GOULDINGS RESOURCE CENTRE	IW
Revenue	Head of ASC & Community Wellbeing	1900824035	09.04.2014	Gouldings Resource Centre	Fixtures and Fittings	62.87	GOULDINGS RESOURCE CENTRE	IW
Revenue	Head of ASC & Community Wellbeing	1900824035	09.04.2014	Gouldings Resource Centre	Grounds Maintenance	1.25	GOULDINGS RESOURCE CENTRE	IW
Revenue	Head of ASC & Community Wellbeing	1900824035	09.04.2014	Gouldings Resource Centre	Catering Purchases	19.15	GOULDINGS RESOURCE CENTRE	IW
Revenue	Director of Childrens Services	1900835252	23.04.2014	Youth Offending Team	Payments to Voluntary and Other Associations	9.36	REDACTED PERSONAL DATA	IW
Revenue	Head of ASC & Community Wellbeing	1700049117	11.04.2014	Elderly Frail Homecare	Charges from Independent Providers	-304.92	GREENCOTE LTD T/A BLUEBIRD	IW
Revenue	Head of ASC & Community Wellbeing	1700049164	11.04.2014	Elderly Frail Managed Accounts	Provider Refund Overpayments	-406.56	GREENCOTE LTD T/A BLUEBIRD	IW
Revenue	Director of Childrens Services	1900829126	16.04.2014	2 Year Old Funding	Payment to Private Contractors	683.85	GREENMOUNT COMMUNITY PRE-SCHOOL	IW
Revenue	Director of Childrens Services	1900829126	16.04.2014	3 & 4 yr old funding	Payment to Private Contractors	36,385.50	GREENMOUNT COMMUNITY PRE-SCHOOL	IW
Revenue	Corporate Items	1900828907	11.04.2014	Miscellaneous Grants	Grants to External Bodies	1,881.00	GURNARD PARISH COUNCIL	IW
Revenue	Director of Childrens Services	1900829127	16.04.2014	2 Year Old Funding	Payment to Private Contractors	1,285.25	GURNARD PRE-SCHOOL	IW
Revenue	Director of Childrens Services	1900829127	16.04.2014	3 & 4 yr old funding	Payment to Private Contractors	36,654.80	GURNARD PRE-SCHOOL	IW
Revenue	Head of Finance & S151 Officer	1900829014	11.04.2014	Insurance claims suspense	Insurance claims suspense	4,996.17	GURNARD PRIMARY SCHOOL	IW
Revenue	Director of Childrens Services	1900823690	02.04.2014	In-house Fostering	Transport of Clients	251.76	REDACTED PERSONAL DATA	IW
Revenue	Head of ASC & Community Wellbeing	1700049262	23.04.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-1,284.48	H & W COASTAL LTD	DO
Revenue	Director of Childrens Services	1900833748	23.04.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	435.60	PERO SWIM	IW
Revenue	Head of Economy & Tourism	1900823698	02.04.2014	Public Libraries Central	Purchase of Books	220.00	HARDING BOOKS LTD	IW
Revenue	Head of ASC & Community Wellbeing	1700049275	23.04.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-1,506.70	HARRISON CARE ENTERPRISES	IW
Revenue	Corporate Items	1900824097	09.04.2014	Miscellaneous Grants	Grants to External Bodies	805.00	HAVENSTREET & ASHEY PARISH COUNCIL	IW
Revenue	Director of Childrens Services	1900829128	16.04.2014	3 & 4 yr old funding	Payment to Private Contractors	36,314.88	HAYLANDS PUDDLEDUCKS PRE-SCHOOL	IW
Capital	Head of ASC & Community Wellbeing	1900835458	30.04.2014	Disabled Facilities Grants	Capital Grants	4,370.00	HENRY INGRAM & SONS (VENTNOR) LTD	IW
Capital	Head of ASC & Community Wellbeing	1900835454	30.04.2014	Disabled Facilities Grants	Capital Grants	4,940.00	HENRY INGRAM & SONS (VENTNOR) LTD	IW
Revenue	Head of Planning & Regulatory Services	1900824054	09.04.2014	Planning Applications	Fees & Charges (Non Discretionary)	195.00	HEPBURNS PLANNING CONSULTANCY	IW
Capital	Corporate Items	1900823721	04.04.2014	Balance Sheet	AEO Payments Pay Deductions	5.00	HM PAYMASTER GENERAL	IW
Revenue	Director of Childrens Services	1900823514	04.04.2014	Adoption Costs	Support Children	170.00	HMCTS	IW
Revenue	Director of Childrens Services	1900824008	04.04.2014	Adoption Costs	Support Children	170.00	HMCTS	IW
Revenue	Head of ASC & Community Wellbeing	1700049211	23.04.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-2,140.80	HOLMDALE HOUSE IOW LTD	IW
Capital	Corporate Items	1900835814	30.04.2014	Balance Sheet	HSA Payroll Deductions	176.80	HOSPITAL SAVINGS ASSOCIATION	HA
Capital	Corporate Items	1900835814	30.04.2014	Balance Sheet	HSA Payroll Deductions	780.39	HOSPITAL SAVINGS ASSOCIATION	HA
Revenue	Head of HR & Organisational Change	1900835814	30.04.2014	Payroll	Administration Fee Income	-47.86	HOSPITAL SAVINGS ASSOCIATION	HA
Revenue	Director of Childrens Services	1900828892	09.04.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	46.60	REDACTED PERSONAL DATA	IW
Capital	Corporate Items	1900835811	30.04.2014	Balance Sheet	IW Lottery Pay Deductions	690.06	I W OPPORTUNITY SOCIETY LTD	IW
Revenue	Managing Director & Head of Paid Service	1900829271	23.04.2014	STI Tests & Treatment	Payments to Health Authorities	346.00	IMPERIAL COLLEGE HEALTHCARE	IW
Revenue	Head of ASC & Community Wellbeing	1700049341	23.04.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-289.75	IOW CARE LTD	IW
Revenue	Head of ASC & Community Wellbeing	1900823683	02.04.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	110.40	IOW CARE LTD	IW
Revenue	Head of Corp Gov & Monitoring Officer	1900835786	30.04.2014	Coroner	Payment to Private Contractors	290.93	REDACTED PERSONAL DATA	BK
Revenue	Head of ASC & Community Wellbeing	1700049276	23.04.2014	Elderly Frail Nursing Island	Provider Refund Overpayments	-1,336.16	ISLAND HEALTHCARE LTD	IW
Revenue	Head of ASC & Community Wellbeing	1900829169	23.04.2014	Elderly Frail Nursing Island	Charges from Independent Providers	668.08	ISLAND HEALTHCARE LTD	IW
Revenue	Head of ASC & Community Wellbeing	1700049339	23.04.2014	Elderly Mentally Ill Nursing Island	Provider Refund Overpayments	-7,921.52	ISLAND HEALTHCARE LTD	IW
Revenue	Head of ASC & Community Wellbeing	1700049277	23.04.2014	Elderly Mentally Ill Nursing Island	Provider Refund Overpayments	-1,431.60	ISLAND HEALTHCARE LTD	IW
Revenue	Head of ASC & Community Wellbeing	1900835430	25.04.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	3,353.92	ISLAND HEALTHCARE LTD	IW
Revenue	Head of ASC & Community Wellbeing	1700049271	23.04.2014	Mental Health Residential Care	Provider Refund Overpayments	-1,897.50	ISLAND HEALTHCARE LTD	IW
Revenue	Head of ASC & Community Wellbeing	1900829690	23.04.2014	Homelessness Prevention	Payment to Private Contractors	525.00	ISLAND LETTINGS LTD	IW
Capital	Head of ASC & Community Wellbeing	1900835490	30.04.2014	Disabled Facilities Grants	Capital Grants	720.00	ISLAND MOBILITY	IW
Revenue	Head of ASC & Community Wellbeing	1900823675	02.04.2014	Elderly Frail Residential Care	Charges from Independent Providers	77.28	ISLANDCARE LTD	IW
Revenue	Head of ASC & Community Wellbeing	1700049353	25.04.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-1,506.70	ISLANDCARE LTD	IW

Revenue	Head of ASC & Community Wellbeing	1700049261	23.04.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-1,101.05	ISLANDCARE LTD	IW
Revenue	Head of ASC & Community Wellbeing	1700049260	23.04.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-1,854.40	ISLANDCARE LTD	IW
Revenue	Head of ASC & Community Wellbeing	1700049257	23.04.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-1,796.45	ISLANDCARE LTD	IW
Revenue	Head of ASC & Community Wellbeing	1700049270	23.04.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,998.08	ISLANDCARE LTD	IW
Revenue	Head of Economy & Tourism	1900829243	16.04.2014	Medina Theatre	Order Settlement to Bal Sht GL	911.17	ISLE OF WIGHT COLLEGE	IW
Revenue	Director of Childrens Services	1900823681	02.04.2014	Beaulieu House	Support Children	82.50	IW CREDIT UNION	HA
Revenue	Director of Childrens Services	1900823682	02.04.2014	Beaulieu House	Support Children	82.50	IW CREDIT UNION	HA
Revenue	Director of Childrens Services	1900823684	02.04.2014	Beaulieu House	Support Children	82.50	IW CREDIT UNION	HA
Revenue	Head of Economy & Tourism	1900823387	09.04.2014	Medina Theatre	Order Settlement to Bal Sht GL	2,264.00	IW SYMPHONY ORCHESTRA	IW
Revenue	Head of ASC & Community Wellbeing	1900824036	09.04.2014	Overbrook	Postage	5.00	IWC RE OVERBROOK	IW
Revenue	Head of ASC & Community Wellbeing	1900824036	09.04.2014	Overbrook	Catering Purchases	36.80	IWC RE OVERBROOK	IW
Revenue	Head of ASC & Community Wellbeing	1900823515	02.04.2014	Saxtonbury	Catering Equipment	20.83	IWC RE SAXONBURY	IW
Revenue	Head of ASC & Community Wellbeing	1900823515	02.04.2014	Saxtonbury	Catering Purchases	58.14	IWC RE SAXONBURY	IW
Revenue	Head of ASC & Community Wellbeing	1900823515	02.04.2014	Saxtonbury	Clothing & Laundry	7.00	IWC RE SAXONBURY	IW
Revenue	Head of ASC & Community Wellbeing	1900823515	02.04.2014	Saxtonbury	Client Expenses	135.00	IWC RE SAXONBURY	IW
Revenue	Head of ASC & Community Wellbeing	1900829172	16.04.2014	Homelessness Prevention	Payment to Private Contractors	1,708.78	REDACTED PERSONAL DATA	IW
Revenue	Director of Childrens Services	1900829025	11.04.2014	In-house Fostering	Regular Respite Care	400.00	REDACTED PERSONAL DATA	IW
Revenue	Director of Childrens Services	1900829018	11.04.2014	Children placed with Family&Friends	Regular Respite Care	279.00	REDACTED PERSONAL DATA	IW
Revenue	Director of Childrens Services	1900829019	11.04.2014	Children placed with Family&Friends	Regular Respite Care	313.05	REDACTED PERSONAL DATA	IW
Revenue	Director of Childrens Services	1900829413	23.04.2014	Children placed with Family&Friends	Regular Respite Care	125.22	REDACTED PERSONAL DATA	IW
Revenue	Director of Childrens Services	1900829415	23.04.2014	Children placed with Family&Friends	Regular Respite Care	111.60	REDACTED PERSONAL DATA	IW
Revenue	Director of Childrens Services	1900823680	02.04.2014	Leaving Care Costs	Support Children	666.66	REDACTED PERSONAL DATA	IW
Revenue	Director of Childrens Services	1900829023	11.04.2014	In-house Fostering	Regular Respite Care	160.00	REDACTED PERSONAL DATA	IW
Revenue	Director of Childrens Services	1900823513	02.04.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	469.80	REDACTED PERSONAL DATA	IW
Revenue	Director of Childrens Services	1900823686	02.04.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	10.00	REDACTED PERSONAL DATA	IW
Revenue	Director of Childrens Services	1900824029	09.04.2014	Admissions/Student Finance	Professional Services	12.60	REDACTED PERSONAL DATA	IW
Revenue	Director of Childrens Services	1900829129	16.04.2014	3 & 4 yr old funding	Payment to Private Contractors	13,630.44	REDACTED PERSONAL DATA	IW
Revenue	Director of Childrens Services	1900835255	25.04.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	116.10	REDACTED PERSONAL DATA	IW
Revenue	Director of Childrens Services	1900829130	16.04.2014	2 Year Old Funding	Payment to Private Contractors	5,587.20	THE PLAYROOM PRE-SCHOOL & NURSERY	IW
Revenue	Director of Childrens Services	1900829130	16.04.2014	3 & 4 yr old funding	Payment to Private Contractors	13,806.09	THE PLAYROOM PRE-SCHOOL & NURSERY	IW
Revenue	Director of Childrens Services	1900829699	23.04.2014	In-house Fostering	Transport of Clients	186.35	REDACTED PERSONAL DATA	IW
Revenue	Director of Childrens Services	1900829131	16.04.2014	2 Year Old Funding	Payment to Private Contractors	455.90	REDACTED PERSONAL DATA	IW
Revenue	Director of Childrens Services	1900823510	02.04.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	40.50	REDACTED PERSONAL DATA	IW
Revenue	Director of Childrens Services	1900828889	09.04.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	72.90	REDACTED PERSONAL DATA	IW
Revenue	Director of Childrens Services	1900823691	02.04.2014	In-house Fostering	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA	IW
Revenue	Director of Childrens Services	1900823516	02.04.2014	In-house Fostering	Transport of Clients	68.28	REDACTED PERSONAL DATA	IW
Revenue	Director of Childrens Services	1900832744	23.04.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	79.65	REDACTED PERSONAL DATA	IW
Revenue	Director of Childrens Services	1900829113	16.04.2014	2 Year Old Funding	Payment to Private Contractors	8,041.30	KCT CHILDCARE LIMITED	IW
Revenue	Director of Childrens Services	1900829113	16.04.2014	3 & 4 yr old funding	Payment to Private Contractors	30,336.00	KCT CHILDCARE LIMITED	IW
Revenue	Head of Exchequer Services	1900835253	23.04.2014	Staff Benefits	Payment to Private Contractors	31.21	KCT CHILDCARE LIMITED	IW
Revenue	Director of Childrens Services	1900835518	30.04.2014	In-house Fostering	Boarding Out Allowances	120.30	REDACTED PERSONAL DATA	IW
Revenue	Director of Childrens Services	1900835520	30.04.2014	In-house Fostering	Boarding Out Allowances	120.30	REDACTED PERSONAL DATA	IW
Revenue	Head of ASC & Community Wellbeing	1700049330	23.04.2014	Elderly Frail Nursing Island	Provider Refund Overpayments	-12,464.86	KITE HILL NURSING HOME	IW
Revenue	Head of ASC & Community Wellbeing	1700049180	23.04.2014	Elderly Frail Nursing Island	Provider Refund Overpayments	-2,863.30	KITE HILL NURSING HOME	IW
Revenue	Head of ASC & Community Wellbeing	1700049251	23.04.2014	Elderly Frail Nursing Island	Provider Refund Overpayments	-2,481.44	KITE HILL NURSING HOME	IW
Revenue	Head of ASC & Community Wellbeing	1700049374	30.04.2014	Funded Nursing Care Island	Provider Refund Overpayments	-1,562.11	KITE HILL NURSING HOME	IW
Revenue	Head of ASC & Community Wellbeing	1700049331	23.04.2014	Funded Nursing Care Island	Provider Refund Overpayments	-4,283.37	KITE HILL NURSING HOME	IW
Revenue	Head of ASC & Community Wellbeing	1700049318	23.04.2014	Funded Nursing Care Island	Provider Refund Overpayments	-298.11	KITE HILL NURSING HOME	IW
Revenue	Head of ASC & Community Wellbeing	1700049298	23.04.2014	Funded Nursing Care Island	Provider Refund Overpayments	-1,710.21	KITE HILL NURSING HOME	IW
Revenue	Head of ASC & Community Wellbeing	1700049263	23.04.2014	Funded Nursing Care Island	Provider Refund Overpayments	-517.77	KITE HILL NURSING HOME	IW
Revenue	Head of ASC & Community Wellbeing	1700049264	23.04.2014	Funded Nursing Care Island	Provider Refund Overpayments	-486.39	KITE HILL NURSING HOME	IW
Revenue	Head of ASC & Community Wellbeing	1700049258	23.04.2014	Physical Disability Nursing Island	Provider Refund Overpayments	-2,195.12	KITE HILL NURSING HOME	IW
Revenue	Director of Childrens Services	1900829135	16.04.2014	2 Year Old Funding	Payment to Private Contractors	931.20	KNL CHILDCARE LTD	IW
Revenue	Director of Childrens Services	1900829135	16.04.2014	2 Year Old Funding	Payment to Private Contractors	31,015.68	KNL CHILDCARE LTD	IW
Revenue	Director of Childrens Services	1900829135	16.04.2014	2 Year Old Funding	Payment to Private Contractors	3,724.80	KNL CHILDCARE LTD	IW
Revenue	Director of Childrens Services	1900829135	16.04.2014	2 Year Old Funding	Payment to Private Contractors	5,587.20	KNL CHILDCARE LTD	IW
Revenue	Director of Childrens Services	1900829135	16.04.2014	3 & 4 yr old funding	Payment to Private Contractors	35,554.56	KNL CHILDCARE LTD	IW
Revenue	Director of Childrens Services	1900829135	16.04.2014	3 & 4 yr old funding	Payment to Private Contractors	30,193.80	KNL CHILDCARE LTD	IW
Revenue	Director of Childrens Services	1900829132	16.04.2014	2 Year Old Funding	Payment to Private Contractors	320.10	REDACTED PERSONAL DATA	IW
Revenue	Director of Childrens Services	1900829132	16.04.2014	3 & 4 yr old funding	Payment to Private Contractors	2,496.15	REDACTED PERSONAL DATA	IW
Revenue	Head of Exchequer Services	1900835764	30.04.2014	Staff Benefits	Payment to Private Contractors	1.00	REDACTED PERSONAL DATA	IW
Revenue	Corporate Items	1900824098	09.04.2014	Miscellaneous Grants	Grants to External Bodies	7,545.00	LAKE PARISH COUNCIL	IW
Revenue	Head of Economy & Tourism	1900823786	04.04.2014	Public Libraries Central	Purchase of Books	28.31	LATITUDE MAPPING LIMITED	HT
Revenue	Director of Childrens Services	1900828912	11.04.2014	Children In Need 1	Payments to/Aid Provided to Clients	40.00	LOOKED AFTER CHILDREN TEAM 4	IW
Revenue	Director of Childrens Services	1900828912	11.04.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	56.25	LOOKED AFTER CHILDREN TEAM 4	IW
Revenue	Director of Childrens Services	1900828912	11.04.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	17.18	LOOKED AFTER CHILDREN TEAM 4	IW
Revenue	Director of Childrens Services	1900828912	11.04.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	18.57	LOOKED AFTER CHILDREN TEAM 4	IW
Revenue	Director of Childrens Services	1900828912	11.04.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	20.00	LOOKED AFTER CHILDREN TEAM 4	IW
Revenue	Director of Childrens Services	1900828912	11.04.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	7.85	LOOKED AFTER CHILDREN TEAM 4	IW
Revenue	Director of Childrens Services	1900828912	11.04.2014	Leaving Care Costs	Transport of Clients	12.68	LOOKED AFTER CHILDREN TEAM 4	IW
Revenue	Director of Childrens Services	1900829133	16.04.2014	2 Year Old Funding	Payment to Private Contractors	7.00	LOOKED AFTER CHILDREN TEAM 4	IW
Revenue	Director of Childrens Services	1900829133	16.04.2014	3 & 4 yr old funding	Payment to Private Contractors	703.25	LITTLE EXPLORERS	IW
Revenue	Head of ASC & Community Wellbeing	1700049297	23.04.2014	Elderly Frail Residential Care	Payment to Private Contractors	26,685.40	LITTLE EXPLORERS	IW
Revenue	Director of Childrens Services	1900829139	16.04.2014	2 Year Old Funding	Provider Refund Overpayments	-405.65	LITTLE HAYES RESIDENTIAL HOME	IW
Revenue	Director of Childrens Services	1900829139	16.04.2014	3 & 4 yr old funding	Payment to Private Contractors	2,027.30	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL	IW
Revenue	Director of Childrens Services	1900829134	16.04.2014	2 Year Old Funding	Payment to Private Contractors	11,216.40	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL	IW
Revenue	Director of Childrens Services	1900829134	16.04.2014	3 & 4 yr old funding	Payment to Private Contractors	10,180.15	LITTLE LOVE LANE NURSERY	IW
Revenue	Head of ASC & Community Wellbeing	1900835429	25.04.2014	Elderly Frail Nursing Island	Charges from Independent Providers	44,670.60	LITTLE LOVE LANE NURSERY	IW
Revenue	Head of ASC & Community Wellbeing	1700049278	23.04.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-12,984.16	LONDON RESIDENTIAL HEALTHCARE	SY
Revenue	Head of ASC & Community Wellbeing	1700049342	23.04.2014	Elderly Mentally Ill Nursing Income	Provider Refund Overpayments	-3,425.28	LONDON RESIDENTIAL HEALTHCARE	SY
Revenue	Director of Childrens Services	1900824075	09.04.2014	Foster Carers Association	Provider Refund Overpayments	-1,240.72	LONDON RESIDENTIAL HEALTHCARE	SY
Revenue	Director of Childrens Services	1900824075	09.04.2014	Support for Looked After Children	Support Children	10.00	LOOKED AFTER CHILDREN TEAM 2	IW
Revenue	Director of Childrens Services	1900824075	09.04.2014	Support for Looked After Children	Support Children	10.00	LOOKED AFTER CHILDREN TEAM 2	IW
Revenue	Director of Childrens Services	1900824075	09.04.2014	Support for Looked After Children	Support Children	5.00	LOOKED AFTER CHILDREN TEAM 2	IW
Revenue	Director of Childrens Services	1900824075	09.04.2014	Support for Looked After Children	Support Children	2.45	LOOKED AFTER CHILDREN TEAM 2	IW
Revenue	Director of Childrens Services	1900824075	09.04.2014	Support for Looked After Children	Support Children	3.40	LOOKED AFTER CHILDREN TEAM 2	IW

Revenue	Director of Childrens Services	1900824075	09.04.2014	Support for Looked After Children	Support Children	40.00	LOOKED AFTER CHILDREN TEAM 2	IW
Revenue	Director of Childrens Services	1900824075	09.04.2014	Support for Looked After Children	Support Children	10.00	LOOKED AFTER CHILDREN TEAM 2	IW
Revenue	Director of Childrens Services	1900824075	09.04.2014	Support for Looked After Children	Support Children	20.00	LOOKED AFTER CHILDREN TEAM 2	IW
Revenue	Director of Childrens Services	1900824075	09.04.2014	Support for Looked After Children	Support Children	20.00	LOOKED AFTER CHILDREN TEAM 2	IW
Revenue	Director of Childrens Services	1900824075	09.04.2014	Support for Looked After Children	Support Children	10.36	LOOKED AFTER CHILDREN TEAM 2	IW
Revenue	Director of Childrens Services	1900824075	09.04.2014	Support for Looked After Children	Support Children	6.00	LOOKED AFTER CHILDREN TEAM 2	IW
Revenue	Director of Childrens Services	1900824075	09.04.2014	Support for Looked After Children	Support Children	20.00	LOOKED AFTER CHILDREN TEAM 2	IW
Revenue	Director of Childrens Services	1900824075	09.04.2014	Support for Looked After Children	Support Children	28.00	LOOKED AFTER CHILDREN TEAM 2	IW
Revenue	Director of Childrens Services	1900824075	09.04.2014	Support for Looked After Children	Support Children	3.30	LOOKED AFTER CHILDREN TEAM 2	IW
Revenue	Director of Childrens Services	1900824074	09.04.2014	Childrens Rights & Participation	Public Transport Fares	8.50	LOOKED AFTER CHILDREN TEAM 7	IW
Revenue	Director of Childrens Services	1900824074	09.04.2014	Childrens Rights & Participation	Public Transport Fares	10.00	LOOKED AFTER CHILDREN TEAM 7	IW
Revenue	Director of Childrens Services	1900824074	09.04.2014	Childrens Rights & Participation	Support Children	9.00	LOOKED AFTER CHILDREN TEAM 7	IW
Revenue	Director of Childrens Services	1900824074	09.04.2014	Childrens Rights & Participation	Support Children	2.93	LOOKED AFTER CHILDREN TEAM 7	IW
Revenue	Director of Childrens Services	1900824074	09.04.2014	Childrens Rights & Participation	Support Children	7.00	LOOKED AFTER CHILDREN TEAM 7	IW
Revenue	Director of Childrens Services	1900824074	09.04.2014	Childrens Rights & Participation	Support Children	20.00	LOOKED AFTER CHILDREN TEAM 7	IW
Revenue	Director of Childrens Services	1900824074	09.04.2014	Childrens Rights & Participation	Support Children	20.00	LOOKED AFTER CHILDREN TEAM 7	IW
Revenue	Director of Childrens Services	1900824074	09.04.2014	Childrens Rights & Participation	Support Children	11.71	LOOKED AFTER CHILDREN TEAM 7	IW
Revenue	Director of Childrens Services	1900824074	09.04.2014	Childrens Rights & Participation	Support Children	5.25	LOOKED AFTER CHILDREN TEAM 7	IW
Revenue	Director of Childrens Services	1900824074	09.04.2014	Childrens Rights & Participation	Support Children	29.42	LOOKED AFTER CHILDREN TEAM 7	IW
Revenue	Director of Childrens Services	1900824074	09.04.2014	S17 Child Protection	Support Children	50.00	LOOKED AFTER CHILDREN TEAM 7	IW
Revenue	Director of Childrens Services	1900824074	09.04.2014	S17 Child Protection	Support Children	40.00	LOOKED AFTER CHILDREN TEAM 7	IW
Revenue	Director of Childrens Services	1900824074	09.04.2014	Support for Looked After Children	Support Children	4.00	LOOKED AFTER CHILDREN TEAM 7	IW
Revenue	Director of Childrens Services	1900824074	09.04.2014	Support for Looked After Children	Public Transport Fares	23.00	LOOKED AFTER CHILDREN TEAM 7	IW
Revenue	Director of Childrens Services	1900824074	09.04.2014	Support for Looked After Children	Support Children	6.67	LOOKED AFTER CHILDREN TEAM 7	IW
Revenue	Director of Childrens Services	1900824074	09.04.2014	Support for Looked After Children	Support Children	4.17	LOOKED AFTER CHILDREN TEAM 7	IW
Revenue	Director of Childrens Services	1900829136	16.04.2014	3 & 4 yr old funding	Payment to Private Contractors	711.62	LUGLEY BUGS CHILDCARE	IW
Revenue	Head of ASC & Community Wellbeing	1700049272	23.04.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-753.35	M & S CARE LTD	IW
Revenue	Head of ASC & Community Wellbeing	1700049218	23.04.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-1,498.56	M & S CARE LTD	IW
Revenue	Director of Childrens Services	1900829138	16.04.2014	3 & 4 yr old funding	Payment to Private Contractors	2,956.56	REDACTED PERSONAL DATA	IW
Revenue	Director of Childrens Services	1900830049	23.04.2014	In-house Fostering	Support Children	20.00	REDACTED PERSONAL DATA	IW
Revenue	Director of Childrens Services	1900829697	23.04.2014	In-house Fostering	Regular Respite Care	40.00	REDACTED PERSONAL DATA	IW
Revenue	Director of Childrens Services	1900829700	23.04.2014	In-house Fostering	Regular Respite Care	40.00	REDACTED PERSONAL DATA	IW
Revenue	Director of Childrens Services	1900835516	30.04.2014	In-house Fostering	Support Children	42.39	REDACTED PERSONAL DATA	IW
Revenue	Head of Economy & Tourism	1900829272	23.04.2014	Medina Leisure Centre	Fixed Telephones	107.10	M12 SOLUTIONS LTD	IW
Revenue	Head of Economy & Tourism	1700049190	23.04.2014	Medina Leisure Centre	Fixed Telephones	-23.33	M12 SOLUTIONS LTD	IW
Revenue	Head of ASC & Community Wellbeing	1700049354	25.04.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-71.36	ST VINCENT CARE HOMES	HA
Revenue	Head of ASC & Community Wellbeing	1700049333	23.04.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-570.88	ST VINCENT CARE HOMES	HA
Revenue	Head of ASC & Community Wellbeing	1900828899	09.04.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	285.44	ST VINCENT CARE HOMES	HA
Revenue	Head of ASC & Community Wellbeing	1700049334	23.04.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-3,639.36	ST VINCENT CARE HOMES	HA
Revenue	Head of ASC & Community Wellbeing	1900823784	04.04.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	784.96	ST VINCENT CARE HOMES	HA
Revenue	Director of Childrens Services	1900829247	16.04.2014	Youth Offending Team	Payments to Voluntary and Other Associations	23.00	REDACTED PERSONAL DATA	IW
Revenue	Head of ASC & Community Wellbeing	1700049274	23.04.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-1,159.00	MCCOURT CARE LTD	SW
Revenue	Head of Finance & S151 Officer	1900823727	04.04.2014	Insurance claims suspense	Insurance claims suspense	1,340.65	MEDINA COLLEGE	IW
Revenue	Director of Childrens Services	1900829137	16.04.2014	3 & 4 yr old funding	Payment to Private Contractors	37,500.00	MEDINA HOUSE SCHOOL	IW
Revenue	Head of Economy & Tourism	1900828405	09.04.2014	Medina Leisure Centre	Operational Equipment	9.58	MEDINA LEISURE CENTRE	IW
Revenue	Head of Economy & Tourism	1900828405	09.04.2014	Medina Leisure Centre	Stationery	5.00	MEDINA LEISURE CENTRE	IW
Revenue	Head of Economy & Tourism	1900828405	09.04.2014	Medina Leisure Centre	Stock Purchases	17.60	MEDINA LEISURE CENTRE	IW
Revenue	Head of Economy & Tourism	1900828405	09.04.2014	Medina Leisure Centre	Delegated Minor Maintenance	9.43	MEDINA LEISURE CENTRE	IW
Revenue	Head of ASC & Community Wellbeing	1900828900	09.04.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	49.68	MENTFADE LTD	IW
Revenue	Head of ASC & Community Wellbeing	1700049178	02.04.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-499.52	MENTFADE LTD	IW
Revenue	Head of ASC & Community Wellbeing	1900828888	09.04.2014	Earning Disability Homecare	Charges from Independent Providers	14,488.32	MILFORD DEL SUPPORT AGENCY	IW
Revenue	Managing Director & Head of Paid Service	1900823781	04.04.2014	Director of Resources	Mobile Telecons	22.97	MOORCROFT DEBT RECOVERY	IW
Revenue	Director of Childrens Services	1900829280	16.04.2014	Children placed with Family&Friends	Regular Respite Care	459.14	REDACTED PERSONAL DATA	IW
Revenue	Director of Childrens Services	1900823810	04.04.2014	Foster Carers Association	Payments to Voluntary and Other Associations	137.34	REDACTED PERSONAL DATA	HA
Revenue	Director of Childrens Services	1900830048	23.04.2014	In-house Fostering	Support Children	33.80	REDACTED PERSONAL DATA	HA
Revenue	Director of Childrens Services	1900830044	23.04.2014	In-house Fostering	Support Children	70.00	REDACTED PERSONAL DATA	HA
Revenue	Director of Childrens Services	1900830045	23.04.2014	In-house Fostering	Support Children	70.00	REDACTED PERSONAL DATA	HA
Revenue	Director of Childrens Services	1900830046	23.04.2014	In-house Fostering	Support Children	40.00	REDACTED PERSONAL DATA	HA
Revenue	Director of Childrens Services	1900830047	23.04.2014	In-house Fostering	Support Children	40.00	REDACTED PERSONAL DATA	HA
Revenue	Director of Childrens Services	1900830048	23.04.2014	In-house Fostering	Regular Respite Care	50.00	REDACTED PERSONAL DATA	HA
Revenue	Director of Childrens Services	1900824001	04.04.2014	Children placed with Family&Friends	Regular Respite Care	20.00	REDACTED PERSONAL DATA	HA
Revenue	Director of Childrens Services	1900824057	09.04.2014	Children placed with Family&Friends	Regular Respite Care	20.00	REDACTED PERSONAL DATA	HA
Revenue	Director of Childrens Services	1900824003	04.04.2014	Children placed with Family&Friends	Support Children	20.00	REDACTED PERSONAL DATA	HA
Revenue	Director of Childrens Services	1900823679	02.04.2014	Leaving Care Costs	Support Children	666.66	REDACTED PERSONAL DATA	IW
Revenue	Head of ASC & Community Wellbeing	1900829694	23.04.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	212.00	REDACTED PERSONAL DATA	IW
Revenue	Director of Childrens Services	1700049347	25.04.2014	In-house Fostering	Boarding Out Allowances	-62.61	REDACTED PERSONAL DATA	IW
Revenue	Director of Childrens Services	1900823725	04.04.2014	Home to School Transport	Home to School Transport	170.64	REDACTED PERSONAL DATA	IW
Revenue	Director of Childrens Services	1900824058	09.04.2014	Family Link (Respite Care:children)	Support Children	56.00	REDACTED PERSONAL DATA	IW
Revenue	Director of Childrens Services	1900824058	09.04.2014	Family Link (Respite Care:children)	Transport of Clients	29.52	REDACTED PERSONAL DATA	IW
Revenue	Director of Childrens Services	1900824059	09.04.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	62.05	REDACTED PERSONAL DATA	IW
Revenue	Director of Childrens Services	1900829158	16.04.2014	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA	IW
Revenue	Director of Childrens Services	1900823689	02.04.2014	In-house Fostering	Transport of Clients	321.08	REDACTED PERSONAL DATA	IW
Revenue	Director of Childrens Services	1900823993	04.04.2014	In-house Fostering	Transport of Clients	235.20	REDACTED PERSONAL DATA	IW
Revenue	Director of Childrens Services	1900829012	11.04.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA	IW
Revenue	Director of Childrens Services	1900835425	25.04.2014	In-house Fostering	Transport of Clients	41.10	REDACTED PERSONAL DATA	IW
Revenue	Head of Economy & Tourism	1900824064	09.04.2014	Leader 2009/13 Grant Claims	Grants to External Bodies	13,348.31	NATURAL ENTERPRISE LTD	IW
Revenue	Corporate Items	1900824099	09.04.2014	Miscellaneous Grants	Grants to External Bodies	273.00	NETTLESTONE & SEAVIEW PARISH COUNCIL	IW
Revenue	Corporate Items	1900824100	09.04.2014	Miscellaneous Grants	Grants to External Bodies	1,639.00	NEWCHURCH PARISH COUNCIL	IW
Revenue	Director of Childrens Services	1900823710	04.04.2014	Education Welfare Service	Client Expenses	155.00	NEWCHURCH PRIMARY SCHOOL	IW
Revenue	Director of Childrens Services	1900824052	09.04.2014	Learning & Achievement Commissioned Activity	Professional Services	1,500.00	NEWPORT CE PRIMARY SCHOOL	IW
Capital	Corporate Items	1900835805	30.04.2014	Balance Sheet	FB Lottery Pay Deductions	105.40	NEWPORT FIRE STATION SOCIAL CLUB	IW
Revenue	Corporate Items	1900824101	09.04.2014	Miscellaneous Grants	Grants to External Bodies	19,758.00	NEWPORT PARISH COUNCIL	IW
Revenue	Head of ASC & Community Wellbeing	1700049338	23.04.2014	Mental Health Residential Care	Provider Refund Overpayments	-546.39	NEWPORT RESIDENTIAL CARE LTD	IW
Revenue	Head of ASC & Community Wellbeing	1900828898	09.04.2014	Mental Health Residential Care	Charges from Independent Providers	607.10	NEWPORT RESIDENTIAL CARE LTD	IW
Capital	Corporate Items	1900823714	04.04.2014	Balance Sheet	NHS pension scheme employee deductions	3,628.46	NHS PENSIONS SCHEME	LA

Revenue	Director of Childrens Services	1900829140	16.04.2014	3 & 4 yr old funding	Payment to Private Contractors	22,000.00	NINE ACRES PRE-SCHOOL	IW
Revenue	Corporate Items	1900828886	09.04.2014	Miscellaneous Grants	Grants to External Bodies	1,473.00	NITON & WHITWELL PARISH COUNCIL	IW
Revenue	Director of Childrens Services	1900829114	16.04.2014	2 Year Old Funding	Payment to Private Contractors	3,351.35	NITON PRE-SCHOOL	IW
Revenue	Director of Childrens Services	1900829114	16.04.2014	3 & 4 yr old funding	Payment to Private Contractors	25,343.11	NITON PRE-SCHOOL	IW
Revenue	Director of Childrens Services	1900829114	16.04.2014	3 & 4 yr old funding	Payment to Private Contractors	17,373.60	NITON PRE-SCHOOL	IW
Revenue	Corporate Items	1900824102	09.04.2014	Miscellaneous Grants	Grants to External Bodies	1,054.00	NORTHWOOD PARISH COUNCIL	IW
Revenue	Director of Childrens Services	1900829141	16.04.2014	2 Year Old Funding	Payment to Private Contractors	931.20	NORTHWOOD PRE-SCHOOL	IW
Revenue	Director of Childrens Services	1900829141	16.04.2014	3 & 4 yr old funding	Payment to Private Contractors	22,003.20	NORTHWOOD PRE-SCHOOL	IW
Revenue	Head of ASC & Community Wellbeing	1900823782	04.04.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,426.24	OAKRAY CARE LTD	ES
Revenue	Head of ASC & Community Wellbeing	1900835424	25.04.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	447.30	OAKRAY CARE LTD	ES
Revenue	Head of Economy & Tourism	1900829688	23.04.2014	Transport Administration	Electricity	35.42	ONE SMALL COMPANY LLP	IW
Revenue	Director of Childrens Services	1900829281	16.04.2014	Admin - Childrens Social Care	Mobile Telecoms	3.00	ORANGE PCS LTD	
Revenue	Director of Childrens Services	1700049351	25.04.2014	Admin - Childrens Social Care	Mobile Telecoms	-46.53	ORANGE PCS LTD	
Revenue	Director of Childrens Services	1900829281	16.04.2014	Adoption Team	Mobile Telecoms	29.62	ORANGE PCS LTD	
Revenue	Director of Childrens Services	1900829281	16.04.2014	Adoption Team	Mobile Telecoms	31.58	ORANGE PCS LTD	
Revenue	Director of Childrens Services	1900829277	23.04.2014	Adult Community Learning	Mobile Telecoms	46.38	ORANGE PCS LTD	
Revenue	Head of ASC & Community Wellbeing	1900824026	04.04.2014	Adult Social Care Business Support	Mobile Telecoms	24.81	ORANGE PCS LTD	
Revenue	Head of ASC & Community Wellbeing	1900824026	04.04.2014	Adult Social Care Operations Manager	Mobile Telecoms	18.39	ORANGE PCS LTD	
Revenue	Head of ASC & Community Wellbeing	1900824026	04.04.2014	Adult Social Care - Quality Assurance	Mobile Telecoms	28.16	ORANGE PCS LTD	
Revenue	Director of Childrens Services	1900829281	16.04.2014	Beaulieu House	Mobile Telecoms	19.50	ORANGE PCS LTD	
Revenue	Director of Childrens Services	1900829885	23.04.2014	Beaulieu House	Mobile Telecoms	6.47	ORANGE PCS LTD	
Revenue	Director of Childrens Services	1900829281	16.04.2014	Beaulieu House	Mobile Telecoms	33.93	ORANGE PCS LTD	
Revenue	Director of Childrens Services	1900829884	23.04.2014	Beaulieu House	Mobile Telecoms	8.05	ORANGE PCS LTD	
Revenue	Director of Childrens Services	1900829401	23.04.2014	Behaviour & Parenting Team	Mobile Telecoms	30.89	ORANGE PCS LTD	
Revenue	Head of Planning & Regulatory Services	1900829276	23.04.2014	Building Control	Mobile Telecoms	24.92	ORANGE PCS LTD	
Revenue	Head of HR & Organisational Change	1700049309	23.04.2014	County Hall Central Mail Room	Mobile Telecoms	-1.96	ORANGE PCS LTD	
Revenue	Director of Childrens Services	1900829281	16.04.2014	Children in Care Team	Mobile Telecoms	82.91	ORANGE PCS LTD	
Revenue	Director of Childrens Services	1900829281	16.04.2014	Children In Need 1	Mobile Telecoms	79.39	ORANGE PCS LTD	
Revenue	Director of Childrens Services	1900829281	16.04.2014	Foster Carers Association	Mobile Telecoms	73.08	ORANGE PCS LTD	
Revenue	Director of Childrens Services	1900829281	16.04.2014	Childrens Rights & Participation	Mobile Telecoms	23.64	ORANGE PCS LTD	
Revenue	Director of Childrens Services	1900835463	30.04.2014	Childrens Services Finance Team	Mobile Telecoms	2.60	ORANGE PCS LTD	
Revenue	Head of Planning & Regulatory Services	1900835443	30.04.2014	Coastal Management	Mobile Telecoms	50.00	ORANGE PCS LTD	
Revenue	Head of ASC & Community Wellbeing	1900824026	04.04.2014	Commissioning Manager for Adult Social Care	Mobile Telecoms	15.00	ORANGE PCS LTD	
Revenue	Head of ASC & Community Wellbeing	1900824026	04.04.2014	Commissioning Manager Individual Support	Mobile Telecoms	45.72	ORANGE PCS LTD	
Revenue	Head of Economy & Tourism	1900835444	30.04.2014	Commercial Contract Unit	Mobile Telecoms	50.00	ORANGE PCS LTD	
Revenue	Head of Economy & Tourism	1900824051	09.04.2014	Commercial Contract Unit	Mobile Telecoms	42.52	ORANGE PCS LTD	
Revenue	Director of Childrens Services	1900835462	30.04.2014	Commissioning Manager for 14-19	Mobile Telecoms	17.00	ORANGE PCS LTD	
Revenue	Director of Childrens Services	1900835464	30.04.2014	Commissioning Manager for 14-19	Mobile Telecoms	23.69	ORANGE PCS LTD	
Revenue	Director of Childrens Services	1900829281	16.04.2014	Commissioning (Children & Families)	Mobile Telecoms	18.09	ORANGE PCS LTD	
Revenue	Director of Childrens Services	1900829281	16.04.2014	Complaints (Children & Families)	Mobile Telecoms	18.00	ORANGE PCS LTD	
Revenue	Director of Childrens Services	1900829281	16.04.2014	Contact & Assessment Team	Mobile Telecoms	76.56	ORANGE PCS LTD	
Revenue	Head of Corp Gov & Monitoring Officer	1900829273	23.04.2014	Coroner	Mobile Telecoms	35.05	ORANGE PCS LTD	
Revenue	Head of Economy & Tourism	1900835431	25.04.2014	Countryside Management	Mobile Telecoms	0.10	ORANGE PCS LTD	
Revenue	Head of Economy & Tourism	1700049351	25.04.2014	Crematorium	Mobile Telecoms	-1.50	ORANGE PCS LTD	
Revenue	Head of Economy & Tourism	1900823696	02.04.2014	Crematorium	Mobile Telecoms	3.00	ORANGE PCS LTD	
Revenue	Head of Economy & Tourism	1700049351	25.04.2014	Crematorium	Mobile Telecoms	-52.00	ORANGE PCS LTD	
Revenue	Director of Childrens Services	1900835461	30.04.2014	Children's Services Strategic Management	Mobile Telecoms	0.11	ORANGE PCS LTD	
Revenue	Director of Childrens Services	1900835440	30.04.2014	Children's Services Strategic Management	Mobile Telecoms	50.00	ORANGE PCS LTD	
Revenue	Director of Childrens Services	1900829281	16.04.2014	Disabled Childrens Team - Adult Transition	Mobile Telecoms	18.00	ORANGE PCS LTD	
Revenue	Chief Fire Officer	1700049351	25.04.2014	Deputy Chief Fire Office	Mobile Telecoms	-1.50	ORANGE PCS LTD	
Revenue	Chief Fire Officer	1700049351	25.04.2014	Deputy Chief Fire Office	Mobile Telecoms	-1.50	ORANGE PCS LTD	
Revenue	Chief Fire Officer	1700049351	25.04.2014	Deputy Chief Fire Office	Mobile Telecoms	-1.50	ORANGE PCS LTD	
Revenue	Chief Fire Officer	1700049351	25.04.2014	Deputy Chief Fire Office	Mobile Telecoms	-1.50	ORANGE PCS LTD	
Revenue	Chief Fire Officer	1700049351	25.04.2014	Deputy Chief Fire Office	Mobile Telecoms	-1.50	ORANGE PCS LTD	
Revenue	Chief Fire Officer	1900829398	23.04.2014	Deputy Chief Fire Office	Mobile Telecoms	171.16	ORANGE PCS LTD	
Revenue	Chief Fire Officer	1700049351	25.04.2014	Deputy Chief Fire Office	Mobile Telecoms	-1.50	ORANGE PCS LTD	
Revenue	Chief Fire Officer	1700049351	25.04.2014	Deputy Chief Fire Office	Mobile Telecoms	-1.50	ORANGE PCS LTD	
Revenue	Chief Fire Officer	1700049311	23.04.2014	Deputy Chief Fire Office	Mobile Telecoms	-13.75	ORANGE PCS LTD	
Revenue	Chief Fire Officer	1700049351	25.04.2014	Deputy Chief Fire Office	Mobile Telecoms	-1.57	ORANGE PCS LTD	
Revenue	Chief Fire Officer	1700049351	25.04.2014	Deputy Chief Fire Office	Mobile Telecoms	-1.50	ORANGE PCS LTD	
Revenue	Chief Fire Officer	1700049351	25.04.2014	Deputy Chief Fire Office	Mobile Telecoms	-1.50	ORANGE PCS LTD	
Revenue	Chief Fire Officer	1700049351	25.04.2014	Deputy Chief Fire Office	Mobile Telecoms	-1.50	ORANGE PCS LTD	
Revenue	Chief Fire Officer	1700049351	25.04.2014	Deputy Chief Fire Office	Mobile Telecoms	-1.50	ORANGE PCS LTD	
Revenue	Chief Fire Officer	1700049351	25.04.2014	Deputy Chief Fire Office	Mobile Telecoms	-1.50	ORANGE PCS LTD	
Revenue	Head of Planning & Regulatory Services	1900829276	23.04.2014	Development Control	Mobile Telecoms	23.20	ORANGE PCS LTD	
Revenue	Head of Economy & Tourism	1900829218	16.04.2014	Dinosaur Isle Museum (Sandown Geology)	Mobile Telecoms	18.92	ORANGE PCS LTD	
Revenue	Director of Childrens Services	1900829281	16.04.2014	Disabled Childrens Team	Mobile Telecoms	56.15	ORANGE PCS LTD	
Revenue	Head of ASC & Community Wellbeing	1900824025	04.04.2014	DoLS/MCA	Mobile Telecoms	4.64	ORANGE PCS LTD	
Revenue	Head of ASC & Community Wellbeing	1900829399	23.04.2014	Downside Community & Learning Centre	Mobile Telecoms	29.66	ORANGE PCS LTD	
Revenue	Head of Corp Gov & Monitoring Officer	1900835423	25.04.2014	Democratic Representation & Management	Mobile Telecoms	18.00	ORANGE PCS LTD	
Revenue	Head of Corp Gov & Monitoring Officer	1900835423	25.04.2014	Democratic Representation & Management	Mobile Telecoms	18.00	ORANGE PCS LTD	
Revenue	Head of Corp Gov & Monitoring Officer	1900835423	25.04.2014	Democratic Representation & Management	Mobile Telecoms	9.00	ORANGE PCS LTD	
Revenue	Head of Corp Gov & Monitoring Officer	1900835423	25.04.2014	Democratic Representation & Management	Mobile Telecoms	18.00	ORANGE PCS LTD	
Revenue	Head of Corp Gov & Monitoring Officer	1900835423	25.04.2014	Democratic Representation & Management	Mobile Telecoms	9.00	ORANGE PCS LTD	
Revenue	Head of Corp Gov & Monitoring Officer	1900835423	25.04.2014	Democratic Representation & Management	Mobile Telecoms	18.00	ORANGE PCS LTD	
Revenue	Head of Corp Gov & Monitoring Officer	1900835432	25.04.2014	Democratic Representation & Management	Mobile Telecoms	9.93	ORANGE PCS LTD	
Revenue	Head of Corp Gov & Monitoring Officer	1900835432	25.04.2014	Democratic Representation & Management	Mobile Telecoms	8.00	ORANGE PCS LTD	
Revenue	Head of Corp Gov & Monitoring Officer	1900835432	25.04.2014	Democratic Representation & Management	Mobile Telecoms	-0.60	ORANGE PCS LTD	
Revenue	Head of Corp Gov & Monitoring Officer	1900835432	25.04.2014	Democratic Representation & Management	Mobile Telecoms	-0.60	ORANGE PCS LTD	
Revenue	Head of Corp Gov & Monitoring Officer	1900835432	25.04.2014	Democratic Representation & Management	Mobile Telecoms	4.80	ORANGE PCS LTD	
Revenue	Head of Corp Gov & Monitoring Officer	1900835432	25.04.2014	Democratic Representation & Management	Mobile Telecoms	4.80	ORANGE PCS LTD	
Revenue	Head of Corp Gov & Monitoring Officer	1900835432	25.04.2014	Democratic Representation & Management	Mobile Telecoms	-0.60	ORANGE PCS LTD	
Revenue	Head of Corp Gov & Monitoring Officer	1900835432	25.04.2014	Democratic Representation & Management	Mobile Telecoms	10.06	ORANGE PCS LTD	
Revenue	Head of Corp Gov & Monitoring Officer	1900835423	25.04.2014	Democratic Representation & Management	Mobile Telecoms	8.00	ORANGE PCS LTD	
Revenue	Head of Corp Gov & Monitoring Officer	1900835423	25.04.2014	Democratic Representation & Management	Mobile Telecoms	8.13	ORANGE PCS LTD	

Revenue	Head of Corp Gov & Monitoring Officer	1900835423	25.04.2014	Democratic Representation & Management	Mobile Telecoms	8.00	ORANGE PCS LTD	
Revenue	Head of Corp Gov & Monitoring Officer	1900835423	25.04.2014	Democratic Representation & Management	Mobile Telecoms	9.00	ORANGE PCS LTD	
Revenue	Director of Childrens Services	1900835431	25.04.2014	Early Help Team	Mobile Telecoms	0.10	ORANGE PCS LTD	
Revenue	Director of Childrens Services	1900829281	16.04.2014	Early Help Team	Mobile Telecoms	75.65	ORANGE PCS LTD	
Revenue	Director of Childrens Services	1700049351	25.04.2014	Early Help Team	Mobile Telecoms	-46.40	ORANGE PCS LTD	
Revenue	Director of Childrens Services	1900829281	16.04.2014	Education Welfare Service	Mobile Telecoms	14.98	ORANGE PCS LTD	
Revenue	Director of Childrens Services	1900823693	02.04.2014	Education Welfare Service	Mobile Telecoms	48.75	ORANGE PCS LTD	
Revenue	Head of Planning & Regulatory Services	1900829199	16.04.2014	Environmental Health - Geographical Team	Mobile Telecoms	29.43	ORANGE PCS LTD	
Revenue	Head of ASC & Community Wellbeing	1900824025	04.04.2014	Emergency Duty Service	Mobile Telecoms	32.03	ORANGE PCS LTD	
Revenue	Head of ASC & Community Wellbeing	1900824026	04.04.2014	Emergency Duty Service	Mobile Telecoms	5.36	ORANGE PCS LTD	
Revenue	Head of Economy & Tourism	1900835445	30.04.2014	Environment officers	Mobile Telecoms	75.00	ORANGE PCS LTD	
Revenue	Head of Economy & Tourism	1900835431	25.04.2014	Environment officers	Mobile Telecoms	18.00	ORANGE PCS LTD	
Revenue	Head of Economy & Tourism	1700049351	25.04.2014	Environment officers	Mobile Telecoms	-5.50	ORANGE PCS LTD	
Revenue	Head of ASC & Community Wellbeing	1900829279	23.04.2014	FAB Team	Mobile Telecoms	2.14	ORANGE PCS LTD	
Revenue	Head of ASC & Community Wellbeing	1700049351	25.04.2014	First Response	Mobile Telecoms	-48.00	ORANGE PCS LTD	
Revenue	Head of Economy & Tourism	1900835442	30.04.2014	Fort Victoria	Mobile Telecoms	35.00	ORANGE PCS LTD	
Revenue	Director of Childrens Services	1900829281	16.04.2014	Fostering Team	Mobile Telecoms	106.86	ORANGE PCS LTD	
Revenue	Head of Exchequer Services	1900835466	30.04.2014	Fraud Section	Mobile Telecoms	4.32	ORANGE PCS LTD	
Revenue	Head of ASC & Community Wellbeing	1900824026	04.04.2014	Gouldings Resource Centre	Mobile Telecoms	1.10	ORANGE PCS LTD	
Revenue	Head of ASC & Community Wellbeing	1900835431	25.04.2014	Highmead	Mobile Telecoms	0.10	ORANGE PCS LTD	
Revenue	Head of Planning & Regulatory Services	1900835465	30.04.2014	Highways PFI Project	Mobile Telecoms	21.18	ORANGE PCS LTD	
Revenue	Head of Planning & Regulatory Services	1900829402	23.04.2014	Highways PFI Project	Mobile Telecoms	66.11	ORANGE PCS LTD	
Revenue	Head of ASC & Community Wellbeing	1900835439	30.04.2014	Housing - Admin	Mobile Telecoms	50.00	ORANGE PCS LTD	
Revenue	Head of HR & Organisational Change	1700049351	25.04.2014	ICT Compliance & Infrastructure	Mobile Telecoms	-4.16	ORANGE PCS LTD	
Revenue	Director of Childrens Services	1900835431	25.04.2014	Children's office costs	Mobile Telecoms	0.10	ORANGE PCS LTD	
Revenue	Director of Childrens Services	1900835431	25.04.2014	Children's office costs	Mobile Telecoms	0.10	ORANGE PCS LTD	
Revenue	Director of Childrens Services	1900829281	16.04.2014	Children's office costs	Mobile Telecoms	7.23	ORANGE PCS LTD	
Revenue	Director of Childrens Services	1700049351	25.04.2014	Children's office costs	Mobile Telecoms	-92.80	ORANGE PCS LTD	
Revenue	Director of Childrens Services	1900829281	16.04.2014	Children's office costs	Mobile Telecoms	19.21	ORANGE PCS LTD	
Revenue	Head of Corp Gov & Monitoring Officer	1900829275	23.04.2014	Legal Services Section	Mobile Telecoms	0.18	ORANGE PCS LTD	
Revenue	Head of Corp Gov & Monitoring Officer	1900835222	25.04.2014	Civic Affairs - Lord Lieutenant	Mobile Telecoms	6.27	ORANGE PCS LTD	
Revenue	Head of Corp Gov & Monitoring Officer	1900835420	25.04.2014	Civic Affairs - Lord Lieutenant	Mobile Telecoms	5.82	ORANGE PCS LTD	
Revenue	Head of Corp Gov & Monitoring Officer	1900835421	25.04.2014	Civic Affairs - Lord Lieutenant	Mobile Telecoms	7.25	ORANGE PCS LTD	
Revenue	Head of Corp Gov & Monitoring Officer	1900835422	25.04.2014	Media	Mobile Telecoms	18.00	ORANGE PCS LTD	
Revenue	Head of Corp Gov & Monitoring Officer	1900835420	25.04.2014	Media	Mobile Telecoms	18.16	ORANGE PCS LTD	
Revenue	Head of Corp Gov & Monitoring Officer	1900835421	25.04.2014	Media	Mobile Telecoms	18.66	ORANGE PCS LTD	
Revenue	Head of Economy & Tourism	1900824026	04.04.2014	Medina Leisure Centre	Mobile Telecoms	11.97	ORANGE PCS LTD	
Revenue	Head of ASC & Community Wellbeing	1900824025	04.04.2014	Mental Health Team	Mobile Telecoms	0.10	ORANGE PCS LTD	
Revenue	Head of ASC & Community Wellbeing	1900824025	04.04.2014	Mental Health Team	Mobile Telecoms	35.66	ORANGE PCS LTD	
Revenue	Head of ASC & Community Wellbeing	1900824026	04.04.2014	Mental Health Team	Mobile Telecoms	4.06	ORANGE PCS LTD	
Revenue	Head of ASC & Community Wellbeing	1900835254	25.04.2014	Mental Health Day Services	Mobile Telecoms	6.04	ORANGE PCS LTD	
Revenue	Head of ASC & Community Wellbeing	1900824026	04.04.2014	My Life A Full Life Programme Director	Mobile Telecoms	26.94	ORANGE PCS LTD	
Revenue	Head of Economy & Tourism	1700049351	25.04.2014	Newport Harbour Account	Mobile Telecoms	-2.00	ORANGE PCS LTD	
Revenue	Head of ASC & Community Wellbeing	1900835431	25.04.2014	No-Barriers	Mobile Telecoms	0.10	ORANGE PCS LTD	
Revenue	Head of Economy & Tourism	1900829280	23.04.2014	Off-Street Parking Operations	Mobile Telecoms	934.50	ORANGE PCS LTD	
Revenue	Head of Economy & Tourism	1700049351	25.04.2014	Other Grounds Maintenance	Mobile Telecoms	-3.00	ORANGE PCS LTD	
Revenue	Director of Childrens Services	1900829282	23.04.2014	Parent Partnership	Mobile Telecoms	41.91	ORANGE PCS LTD	
Revenue	Head of Planning & Regulatory Services	1900829276	23.04.2014	Planning Management	Mobile Telecoms	45.88	ORANGE PCS LTD	
Revenue	Director of Childrens Services	1900829281	16.04.2014	Young Researcher Network Project Plan	Mobile Telecoms	6.42	ORANGE PCS LTD	
Revenue	Head of Planning & Regulatory Services	1900829276	23.04.2014	Policy & Conservation	Mobile Telecoms	37.48	ORANGE PCS LTD	
Revenue	Director of Childrens Services	1900835431	25.04.2014	Referral & Assessment	Mobile Telecoms	0.10	ORANGE PCS LTD	
Revenue	Director of Childrens Services	1900829281	16.04.2014	Referral & Assessment	Mobile Telecoms	17.81	ORANGE PCS LTD	
Revenue	Director of Childrens Services	1900829281	16.04.2014	Reviewing Officer	Mobile Telecoms	58.33	ORANGE PCS LTD	
Revenue	Director of Childrens Services	1900824081	09.04.2014	Reviewing Officer	Mobile Telecoms	18.05	ORANGE PCS LTD	
Revenue	Head of Economy & Tourism	1900835431	25.04.2014	Ryde Harbour	Mobile Telecoms	0.10	ORANGE PCS LTD	
Revenue	Head of Economy & Tourism	1700049351	25.04.2014	Ryde Harbour	Mobile Telecoms	-52.00	ORANGE PCS LTD	
Revenue	Director of Childrens Services	1900829889	23.04.2014	Safeguarding Support	Mobile Telecoms	18.87	ORANGE PCS LTD	
Revenue	Director of Childrens Services	1900829888	23.04.2014	Safeguarding Support	Mobile Telecoms	18.00	ORANGE PCS LTD	
Revenue	Director of Childrens Services	1900824050	09.04.2014	Safeguarding Support	Mobile Telecoms	27.06	ORANGE PCS LTD	
Revenue	Director of Childrens Services	1900829400	23.04.2014	School Reorganisation Consultation Costs	Mobile Telecoms	37.16	ORANGE PCS LTD	
Revenue	Director of Childrens Services	1900824080	09.04.2014	Service Manager - Safeguarding	Mobile Telecoms	19.34	ORANGE PCS LTD	
Revenue	Director of Childrens Services	1900829281	16.04.2014	Service Management (Children & Families)	Mobile Telecoms	82.47	ORANGE PCS LTD	
Revenue	Head of ASC & Community Wellbeing	1900829278	23.04.2014	Supporting People Administration	Mobile Telecoms	13.11	ORANGE PCS LTD	
Revenue	Head of Economy & Tourism	1900835441	30.04.2014	Strategic Assets Team	Mobile Telecoms	50.00	ORANGE PCS LTD	
Revenue	Head of Economy & Tourism	1900835431	25.04.2014	Strategic Assets Team	Mobile Telecoms	0.10	ORANGE PCS LTD	
Revenue	Head of Economy & Tourism	1700049228	01.04.2014	Strategic Assets Team	Mobile Telecoms	-33.54	ORANGE PCS LTD	
Revenue	Head of Economy & Tourism	1900823501	02.04.2014	Strategic Assets Team	Mobile Telecoms	33.54	ORANGE PCS LTD	
Revenue	Head of Economy & Tourism	1900823500	01.04.2014	Strategic Assets Team	Mobile Telecoms	33.54	ORANGE PCS LTD	
Revenue	Managing Director & Head of Paid Service	1900829403	23.04.2014	Strengthening Families	Mobile Telecoms	101.42	ORANGE PCS LTD	
Revenue	Head of Economy & Tourism	1900835431	25.04.2014	The Heights	Mobile Telecoms	0.10	ORANGE PCS LTD	
Revenue	Head of Economy & Tourism	1700049351	25.04.2014	The Heights	Mobile Telecoms	-2.00	ORANGE PCS LTD	
Revenue	Head of Planning & Regulatory Services	1900829274	23.04.2014	Trading Standards	Mobile Telecoms	8.86	ORANGE PCS LTD	
Revenue	Director of Childrens Services	1900829281	16.04.2014	Training - Childrens	Mobile Telecoms	21.99	ORANGE PCS LTD	
Revenue	Head of ASC & Community Wellbeing	1900824026	04.04.2014	Transforming Social Care	Mobile Telecoms	18.00	ORANGE PCS LTD	
Revenue	Head of ASC & Community Wellbeing	1900824026	04.04.2014	Westminster House	Mobile Telecoms	19.69	ORANGE PCS LTD	
Revenue	Director of Childrens Services	1900829401	23.04.2014	Workforce Development - Early Years	Mobile Telecoms	16.65	ORANGE PCS LTD	
Revenue	Director of Childrens Services	1900829401	23.04.2014	Workforce Development Schools	Mobile Telecoms	36.04	ORANGE PCS LTD	
Revenue	Director of Childrens Services	1900835446	30.04.2014	Youth & Community Service	Mobile Telecoms	75.00	ORANGE PCS LTD	
Revenue	Head of Economy & Tourism	1900835357	25.04.2014	Business Support Scheme	Grants to External Bodies	1,103.00	REDACTED PERSONAL DATA	IW
Revenue	Head of Corp Gov & Monitoring Officer	1900829026	11.04.2014	Coroner	Payment to Private Contractors	41.50	REDACTED PERSONAL DATA	IW
Revenue	Head of Corp Gov & Monitoring Officer	1900829033	11.04.2014	Coroner	Payment to Private Contractors	58.50	REDACTED PERSONAL DATA	IW
Revenue	Head of ASC & Community Wellbeing	1900835631	30.04.2014	Elderly Mentally Ill Residential Care	Client Expenses	2,033.78	REDACTED PERSONAL DATA	IW
Revenue	Director of Childrens Services	1900823778	04.04.2014	Home to School Transport	Transport of Clients	51.15	REDACTED PERSONAL DATA	IW
Revenue	Head of ASC & Community Wellbeing	1900828904	11.04.2014	Homelessness Prevention	Accommodation Costs - Service Users	525.00	REDACTED PERSONAL DATA	IW
Revenue	Head of ASC & Community Wellbeing	1900828906	11.04.2014	Homelessness Prevention	Accommodation Costs - Service Users	575.00	REDACTED PERSONAL DATA	IW
Revenue	Head of ASC & Community Wellbeing	1900828897	09.04.2014	Homelessness Prevention	Accommodation Costs - Service Users	450.00	REDACTED PERSONAL DATA	IW

Revenue	Director of Childrens Services	1900829174	16.04.2014	Support for Looked After Children	Transport of Clients	118.80	RAIL SETTLEMENT PLAN LIMITED	MX
Revenue	Director of Childrens Services	1900829174	16.04.2014	Support for Looked After Children	Transport of Clients	14.20	RAIL SETTLEMENT PLAN LIMITED	MX
Revenue	Director of Childrens Services	1900829174	16.04.2014	Support for Looked After Children	Transport of Clients	106.60	RAIL SETTLEMENT PLAN LIMITED	MX
Revenue	Director of Childrens Services	1900829174	16.04.2014	Support for Looked After Children	Transport of Clients	177.80	RAIL SETTLEMENT PLAN LIMITED	MX
Revenue	Director of Childrens Services	1900829174	16.04.2014	Support for Looked After Children	Transport of Clients	18.75	RAIL SETTLEMENT PLAN LIMITED	MX
Revenue	Head of Planning & Regulatory Services	1900829174	16.04.2014	Trading Standards	Public Transport Fares	15.00	RAIL SETTLEMENT PLAN LIMITED	MX
Revenue	Head of Planning & Regulatory Services	1900829174	16.04.2014	Trading Standards	Public Transport Fares	93.75	RAIL SETTLEMENT PLAN LIMITED	MX
Revenue	Head of Planning & Regulatory Services	1900829174	16.04.2014	Trading Standards	Public Transport Fares	21.00	RAIL SETTLEMENT PLAN LIMITED	MX
Revenue	Director of Childrens Services	1900829174	16.04.2014	Youth Offending Team	Transport of Clients	18.75	RAIL SETTLEMENT PLAN LIMITED	MX
Revenue	Director of Childrens Services	1900829174	16.04.2014	Youth Offending Team	Public Transport Fares	187.50	RAIL SETTLEMENT PLAN LIMITED	MX
Revenue	Director of Childrens Services	1900829174	16.04.2014	Youth Offending Team	Public Transport Fares	273.50	RAIL SETTLEMENT PLAN LIMITED	MX
Revenue	Head of Economy & Tourism	1900823717	04.04.2014	Business Support Scheme	Grants to External Bodies	2,500.00	RED ENSIGN LIMITED	IW
Capital	Corporate Items	1900835818	30.04.2014	Balance Sheet	FBU Subs Pay Deductions	122.58	RETAINED FIREFIGHTERS UNION	NK
Revenue	Head of HR & Organisational Change	1900835818	30.04.2014	Payroll	Administration Fee Income	-6.13	RETAINED FIREFIGHTERS UNION	NK
Revenue	Corporate Items	1900824103	09.04.2014	Miscellaneous Grants	Grants to External Bodies	563.00	ROOKLEY PARISH COUNCIL	IW
Revenue	Head of HR & Organisational Change	1900824085	09.04.2014	Payroll	Postage	1,683.99	ROYAL MAIL GROUP PLC	IW
Revenue	Director of Childrens Services	1900828891	09.04.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	420.48	RYDE HOUSE LLP	IW
Revenue	Head of ASC & Community Wellbeing	1700049340	23.04.2014	Learning Disability Residential Care	Provider Refund Overpayments	-4,263.91	RYDE HOUSE LLP	IW
Revenue	Director of Childrens Services	1900823711	04.04.2014	3 & 4 yr old funding	Payment to Private Contractors	5,135.13	RYDE SCHOOL LTD	IW
Revenue	Director of Childrens Services	1900829120	16.04.2014	3 & 4 yr old funding	Payment to Private Contractors	24,635.00	RYDE SCHOOL LTD	IW
Revenue	Corporate Items	1900824104	09.04.2014	Miscellaneous Grants	Grants to External Bodies	57,383.00	RYDE TOWN COUNCIL	IW
Revenue	Director of Childrens Services	1900829259	16.04.2014	Children placed with Family&Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA	IW
Revenue	Director of Childrens Services	1900823687	02.04.2014	Children placed with Family&Friends	Support Children	70.80	REDACTED PERSONAL DATA	IW
Revenue	Director of Childrens Services	1900835522	30.04.2014	In-house Fostering	Boarding Out Allowances	178.39	REDACTED PERSONAL DATA	IW
Revenue	Director of Childrens Services	1900835522	30.04.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA	IW
Revenue	Director of Childrens Services	1700049344	25.04.2014	In-house Fostering	Boarding Out Allowances	-40.00	REDACTED PERSONAL DATA	IW
Revenue	Director of Childrens Services	1900835789	30.04.2014	In-house Fostering	Regular Respite Care	120.00	REDACTED PERSONAL DATA	IW
Revenue	Director of Childrens Services	1900835428	25.04.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	570.24	REDACTED PERSONAL DATA	IW
Revenue	Head of ASC & Community Wellbeing	1700049279	23.04.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-1,717.92	SANDOWN NURSING HOME	IW
Revenue	Corporate Items	1900828877	09.04.2014	Miscellaneous Grants	Grants to External Bodies	21,240.00	SANDOWN TOWN COUNCIL	IW
Revenue	Head of ASC & Community Wellbeing	1900829246	16.04.2014	Homelessness Prevention	Payment to Private Contractors	754.57	REDACTED PERSONAL DATA	IW
Revenue	Head of ASC & Community Wellbeing	1900829245	16.04.2014	Homelessness Prevention	Payment to Private Contractors	1,650.00	REDACTED PERSONAL DATA	IW
Revenue	Director of Childrens Services	1900824065	09.04.2014	Childcare Inclusion	Payments to Voluntary and Other Associations	1,634.00	SCALLYWAGS FUN CLUB	IW
Revenue	Head of ASC & Community Wellbeing	1700049335	23.04.2014	Elderly Frail Nursing Island	Provider Refund Overpayments	-858.96	SCIO HEALTHCARE LTD	IW
Revenue	Head of ASC & Community Wellbeing	1900849269	23.04.2014	Elderly Frail Nursing Island	Provider Refund Overpayments	-3,722.16	SCIO HEALTHCARE LTD	IW
Revenue	Head of ASC & Community Wellbeing	1700049370	30.04.2014	Funded Nursing Care Island	Provider Refund Overpayments	-554.75	SCIO HEALTHCARE LTD	IW
Revenue	Head of ASC & Community Wellbeing	1700049220	23.04.2014	Funded Nursing Care Island	Provider Refund Overpayments	-533.46	SCIO HEALTHCARE LTD	IW
Revenue	Head of ASC & Community Wellbeing	1900823674	02.04.2014	Learning Disability Residential Care	Charges from Independent Providers	6,403.80	SEA GABLES RESIDENTIAL HOME	IW
Revenue	Director of Childrens Services	1900829142	16.04.2014	2 Year Old Funding	Payment to Private Contractors	9,312.00	SEASHELLS PRE-SCHOOL	IW
Revenue	Director of Childrens Services	1900829142	16.04.2014	3 & 4 yr old funding	Payment to Private Contractors	76,635.00	SEASHELLS PRE-SCHOOL	IW
Revenue	Director of Childrens Services	1900824066	09.04.2014	Childcare Inclusion	Payments to Voluntary and Other Associations	142.00	SEASHELLS PRE-SCHOOL	IW
Revenue	Corporate Items	1900828878	09.04.2014	Miscellaneous Grants	Grants to External Bodies	22,193.00	SHANKLIN TOWN COUNCIL	IW
Revenue	Head of ASC & Community Wellbeing	1700049256	23.04.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-1,101.05	SOUTHERN HOUSING GROUP - RESIDENTIAL	IW
Revenue	Head of ASC & Community Wellbeing	1900829171	23.04.2014	Elderly Frail Residential Care	Charges from Independent Providers	227.97	SOUTHERN HOUSING GROUP - RESIDENTIAL	IW
Revenue	Head of ASC & Community Wellbeing	1700049214	11.04.2014	Learning Disability Other Care	Provider Refund Overpayments	-180.00	SOUTHERN HOUSING GROUP - DAY CARE	SW
Revenue	Corporate Items	1900828879	09.04.2014	Miscellaneous Grants	Grants to External Bodies	612.00	SHORWELL PARISH COUNCIL	IW
Revenue	Head of ASC & Community Wellbeing	1900829284	23.04.2014	Adelaide Resource Centre	Electricity	1,817.63	SMARTEST ENERGY LTD	SK
Revenue	Director of Childrens Services	1900829222	16.04.2014	Old Cowes Enterprise College	Electricity	790.55	SMARTEST ENERGY LTD	SK
Revenue	Head of Economy & Tourism	1900829283	23.04.2014	The Heights	Electricity	3,729.35	SMARTEST ENERGY LTD	SK
Revenue	Head of ASC & Community Wellbeing	1900829156	16.04.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-230.11	SOMERSET CARE LTD	SO
Revenue	Head of ASC & Community Wellbeing	1900835508	30.04.2014	Elderly Frail Residential Care	Charges from Independent Providers	5,109.21	SOMERSET CARE LTD	SO
Revenue	Head of ASC & Community Wellbeing	1900829156	16.04.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,033.09	SOMERSET CARE LTD	SO
Capital	Corporate Items	1900823720	04.04.2014	Balance Sheet	AEO Payments Pay Deductions	700.79	SOUTHAMPTON CITY COUNCIL	HA
Capital	Corporate Items	1900824068	09.04.2014	Balance Sheet	CP Cowes Co-op- Income Holding A/C	4,851.67	SOUTHERN CO-OPERATIVES LTD	HA
Revenue	Head of HR & Organisational Change	1900823558	02.04.2014	17 Fairlee Road	Electricity	242.41	SOUTHERN ELECTRIC	HA
Revenue	Head of HR & Organisational Change	1900823557	02.04.2014	17 Fairlee Road	Electricity	223.63	SOUTHERN ELECTRIC	HA
Revenue	Head of HR & Organisational Change	1900829425	23.04.2014	17 Fairlee Road	Gas	181.58	SOUTHERN ELECTRIC	HA
Revenue	Head of HR & Organisational Change	1900829431	23.04.2014	60 Dodnor Lane rechargeable	Gas	261.90	SOUTHERN ELECTRIC	HA
Revenue	Head of HR & Organisational Change	1900829436	23.04.2014	60 Dodnor Lane rechargeable	Gas	280.83	SOUTHERN ELECTRIC	HA
Revenue	Head of HR & Organisational Change	1900823555	02.04.2014	60 Dodnor Lane rechargeable	Electricity	517.19	SOUTHERN ELECTRIC	HA
Revenue	Head of HR & Organisational Change	1700049235	02.04.2014	60 Dodnor Lane rechargeable	Electricity	-888.37	SOUTHERN ELECTRIC	HA
Revenue	Head of ASC & Community Wellbeing	1900829454	23.04.2014	Adelaide Resource Centre	Electricity	128.67	SOUTHERN ELECTRIC	HA
Revenue	Head of ASC & Community Wellbeing	1900823787	04.04.2014	Adelaide Resource Centre	Gas	715.41	SOUTHERN ELECTRIC	HA
Revenue	Head of Economy & Tourism	1900829422	23.04.2014	Archaeology	Gas	48.49	SOUTHERN ELECTRIC	HA
Revenue	Head of Economy & Tourism	1700049319	23.04.2014	Archaeology	Electricity	-286.08	SOUTHERN ELECTRIC	HA
Revenue	Head of Economy & Tourism	1900829416	23.04.2014	Archaeology	Electricity	260.57	SOUTHERN ELECTRIC	HA
Revenue	Head of Economy & Tourism	1900829230	16.04.2014	Archaeology	Electricity	286.08	SOUTHERN ELECTRIC	HA
Revenue	Head of Economy & Tourism	1900829439	23.04.2014	Archives	Gas	91.22	SOUTHERN ELECTRIC	HA
Revenue	Head of Economy & Tourism	1900823548	02.04.2014	Archives	Electricity	221.80	SOUTHERN ELECTRIC	HA
Revenue	Head of HR & Organisational Change	1900829427	23.04.2014	Atkinson Drive, Newport	Gas	75.30	SOUTHERN ELECTRIC	HA
Revenue	Head of Economy & Tourism	1700049320	23.04.2014	Bandstands	Electricity	-31.18	SOUTHERN ELECTRIC	HA
Revenue	Head of Economy & Tourism	1900829451	23.04.2014	Bandstands	Electricity	14.41	SOUTHERN ELECTRIC	HA
Revenue	Director of Childrens Services	1900829440	23.04.2014	Beaulieu House	Gas	638.98	SOUTHERN ELECTRIC	HA
Revenue	Director of Childrens Services	1900824011	04.04.2014	Beaulieu House	Electricity	2,509.04	SOUTHERN ELECTRIC	HA
Revenue	Director of Childrens Services	1900823547	02.04.2014	Old Cowes Enterprise College	Electricity	20.17	SOUTHERN ELECTRIC	HA
Revenue	Director of Childrens Services	1700049326	23.04.2014	Old Cowes Enterprise College	Electricity	-20.17	SOUTHERN ELECTRIC	HA
Revenue	Director of Childrens Services	1900829446	23.04.2014	Old Cowes Enterprise College	Electricity	20.37	SOUTHERN ELECTRIC	HA
Revenue	Director of Childrens Services	1900829224	16.04.2014	Old Cowes Enterprise College	Gas	123.29	SOUTHERN ELECTRIC	HA
Revenue	Director of Childrens Services	1900829207	16.04.2014	Branstone Farm Studies Centre	Gas	67.59	SOUTHERN ELECTRIC	HA
Revenue	Director of Childrens Services	1900829204	16.04.2014	Broadlea Primary School Berry Hill site	Gas	533.15	SOUTHERN ELECTRIC	HA
Revenue	Head of HR & Organisational Change	1900829433	23.04.2014	Administrative Buildings	Gas	71.83	SOUTHERN ELECTRIC	HA
Revenue	Head of HR & Organisational Change	1900829434	23.04.2014	Administrative Buildings	Gas	49.11	SOUTHERN ELECTRIC	HA
Revenue	Head of HR & Organisational Change	1900829452	23.04.2014	Administrative Buildings	Electricity	85.47	SOUTHERN ELECTRIC	HA
Revenue	Head of Economy & Tourism	1700049328	23.04.2014	Cemeteries-East Cowes	Electricity	-29.63	SOUTHERN ELECTRIC	HA
Revenue	Head of Economy & Tourism	1700049327	23.04.2014	Cemeteries-East Cowes	Electricity	-61.70	SOUTHERN ELECTRIC	HA
Revenue	Head of Economy & Tourism	1900829447	23.04.2014	Cemeteries-East Cowes	Electricity	25.57	SOUTHERN ELECTRIC	HA

Revenue	Head of Economy & Tourism	1900829448	23.04.2014	Cemeteries-East Cowes	Electricity	16.33	SOUTHERN ELECTRIC	HA
Revenue	Head of Economy & Tourism	1900829183	16.04.2014	Cemeteries-Newport	Electricity	17.89	SOUTHERN ELECTRIC	HA
Revenue	Head of Economy & Tourism	1900829184	16.04.2014	Cemeteries-Newport	Electricity	17.89	SOUTHERN ELECTRIC	HA
Revenue	Head of Economy & Tourism	1900829185	16.04.2014	Cemeteries-Newport	Electricity	17.80	SOUTHERN ELECTRIC	HA
Revenue	Head of Economy & Tourism	1900829186	16.04.2014	Cemeteries-Newport	Electricity	17.96	SOUTHERN ELECTRIC	HA
Revenue	Head of Economy & Tourism	1900829188	16.04.2014	Cemeteries-Newport	Electricity	18.81	SOUTHERN ELECTRIC	HA
Revenue	Head of Economy & Tourism	1900829189	16.04.2014	Cemeteries-Newport	Electricity	18.91	SOUTHERN ELECTRIC	HA
Revenue	Head of Economy & Tourism	1900829190	16.04.2014	Cemeteries-Newport	Electricity	18.91	SOUTHERN ELECTRIC	HA
Revenue	Head of Economy & Tourism	1900829191	16.04.2014	Cemeteries-Newport	Electricity	19.20	SOUTHERN ELECTRIC	HA
Revenue	Head of Economy & Tourism	1900829181	16.04.2014	Cemeteries-Newport	Electricity	21.19	SOUTHERN ELECTRIC	HA
Revenue	Head of Economy & Tourism	1900829182	16.04.2014	Cemeteries-Newport	Electricity	20.53	SOUTHERN ELECTRIC	HA
Revenue	Head of Economy & Tourism	1700049287	16.04.2014	Cemeteries-Newport	Electricity	-17.98	SOUTHERN ELECTRIC	HA
Revenue	Head of Economy & Tourism	1700049286	16.04.2014	Cemeteries-Newport	Electricity	-21.87	SOUTHERN ELECTRIC	HA
Revenue	Head of Economy & Tourism	1700049285	16.04.2014	Cemeteries-Newport	Electricity	-22.15	SOUTHERN ELECTRIC	HA
Revenue	Head of Economy & Tourism	1700049284	16.04.2014	Cemeteries-Newport	Electricity	-19.10	SOUTHERN ELECTRIC	HA
Revenue	Head of Economy & Tourism	1700049283	16.04.2014	Cemeteries-Newport	Electricity	-19.00	SOUTHERN ELECTRIC	HA
Revenue	Head of Economy & Tourism	1700049282	16.04.2014	Cemeteries-Newport	Electricity	-23.30	SOUTHERN ELECTRIC	HA
Revenue	Head of Economy & Tourism	1700049296	16.04.2014	Cemeteries-Newport	Electricity	-23.48	SOUTHERN ELECTRIC	HA
Revenue	Head of Economy & Tourism	1700049289	16.04.2014	Cemeteries-Newport	Electricity	-25.20	SOUTHERN ELECTRIC	HA
Revenue	Head of Economy & Tourism	1700049288	16.04.2014	Cemeteries-Newport	Electricity	-18.07	SOUTHERN ELECTRIC	HA
Revenue	Head of Economy & Tourism	1900829414	23.04.2014	Cemeteries-Ryde	Electricity	24.86	SOUTHERN ELECTRIC	HA
Revenue	Head of HR & Organisational Change	1700049267	04.04.2014	Church View Flat, Ventnor	Electricity	-72.14	SOUTHERN ELECTRIC	HA
Revenue	Head of HR & Organisational Change	1900823822	04.04.2014	Church View Flat, Ventnor	Electricity	40.40	SOUTHERN ELECTRIC	HA
Revenue	Head of HR & Organisational Change	1900823813	04.04.2014	Church View Flat, Ventnor	Electricity	24.12	SOUTHERN ELECTRIC	HA
Revenue	Head of HR & Organisational Change	1900829211	16.04.2014	Church View Ventnor	Gas	11.44	SOUTHERN ELECTRIC	HA
Revenue	Director of Childrens Services	1900829429	23.04.2014	Clatterford Pupil Referral Unit (PRU)	Gas	240.42	SOUTHERN ELECTRIC	HA
Revenue	Head of Economy & Tourism	1900829435	23.04.2014	Cowes Library	Gas	214.55	SOUTHERN ELECTRIC	HA
Revenue	Head of Economy & Tourism	1900823994	04.04.2014	Crematorium	Gas	2,887.48	SOUTHERN ELECTRIC	HA
Revenue	Chief Fire Officer	1900829449	23.04.2014	Deputy Chief Fire Office	Electricity	90.88	SOUTHERN ELECTRIC	HA
Revenue	Chief Fire Officer	1900829450	23.04.2014	Deputy Chief Fire Office	Electricity	112.24	SOUTHERN ELECTRIC	HA
Revenue	Chief Fire Officer	1900829404	23.04.2014	Deputy Chief Fire Office	Electricity	3,034.09	SOUTHERN ELECTRIC	HA
Revenue	Chief Fire Officer	1900829405	23.04.2014	Deputy Chief Fire Office	Electricity	2,284.49	SOUTHERN ELECTRIC	HA
Revenue	Chief Fire Officer	1900829234	16.04.2014	Deputy Chief Fire Office	Gas	76.74	SOUTHERN ELECTRIC	HA
Revenue	Chief Fire Officer	1900829380	23.04.2014	Deputy Chief Fire Office	Gas	86.25	SOUTHERN ELECTRIC	HA
Revenue	Chief Fire Officer	1900824049	09.04.2014	Deputy Chief Fire Office	Gas	615.33	SOUTHERN ELECTRIC	HA
Revenue	Chief Fire Officer	1900824045	09.04.2014	Deputy Chief Fire Office	Gas	135.53	SOUTHERN ELECTRIC	HA
Revenue	Chief Fire Officer	1900829206	16.04.2014	Deputy Chief Fire Office	Gas	256.75	SOUTHERN ELECTRIC	HA
Revenue	Chief Fire Officer	1900824043	09.04.2014	Deputy Chief Fire Office	Gas	1,263.83	SOUTHERN ELECTRIC	HA
Revenue	Chief Fire Officer	1900824012	04.04.2014	Deputy Chief Fire Office	Gas	300.52	SOUTHERN ELECTRIC	HA
Revenue	Chief Fire Officer	1900824039	09.04.2014	Deputy Chief Fire Office	Gas	215.53	SOUTHERN ELECTRIC	HA
Revenue	Chief Fire Officer	1900824040	09.04.2014	Deputy Chief Fire Office	Gas	77.89	SOUTHERN ELECTRIC	HA
Revenue	Chief Fire Officer	1900824042	09.04.2014	Deputy Chief Fire Office	Gas	209.19	SOUTHERN ELECTRIC	HA
Revenue	Head of ASC & Community Wellbeing	1900829411	23.04.2014	Downside Community & Learning Centre	Gas	1,288.57	SOUTHERN ELECTRIC	HA
Revenue	Head of ASC & Community Wellbeing	1900824010	04.04.2014	Downside Community & Learning Centre	Electricity	1,407.78	SOUTHERN ELECTRIC	HA
Revenue	Head of Economy & Tourism	1900823546	02.04.2014	E Cowes Paddling Pool	Electricity	44.55	SOUTHERN ELECTRIC	HA
Revenue	Head of Corp Gov & Monitoring Officer	1700049320	23.04.2014	Electoral Registration Store	Electricity	-25.27	SOUTHERN ELECTRIC	HA
Revenue	Head of Corp Gov & Monitoring Officer	1900829418	23.04.2014	Electoral Registration Store	Electricity	21.19	SOUTHERN ELECTRIC	HA
Revenue	Director of Childrens Services	1900829233	16.04.2014	Family Support activity base: 76 Greenlands	Gas	17.14	SOUTHERN ELECTRIC	HA
Revenue	Head of Economy & Tourism	1900823556	02.04.2014	Ferry Management	Electricity	30.37	SOUTHERN ELECTRIC	HA
Revenue	Head of Economy & Tourism	1900829205	16.04.2014	Freshwater West Wight Library	Gas	62.06	SOUTHERN ELECTRIC	HA
Revenue	Director of Childrens Services	1900829175	16.04.2014	Old Cowes Enterprise College	Gas	198.46	SOUTHERN ELECTRIC	HA
Revenue	Head of ASC & Community Wellbeing	1900823562	02.04.2014	Gouldings Resource Centre	Electricity	1,178.85	SOUTHERN ELECTRIC	HA
Revenue	Head of ASC & Community Wellbeing	1900823561	02.04.2014	Gouldings Resource Centre	Electricity	4,159.34	SOUTHERN ELECTRIC	HA
Revenue	Head of ASC & Community Wellbeing	1900823559	02.04.2014	Gouldings Resource Centre	Electricity	2,481.61	SOUTHERN ELECTRIC	HA
Revenue	Head of ASC & Community Wellbeing	1700049237	02.04.2014	Gouldings Resource Centre	Electricity	-3,021.58	SOUTHERN ELECTRIC	HA
Revenue	Head of ASC & Community Wellbeing	1700049249	02.04.2014	Gouldings Resource Centre	Electricity	-2,337.51	SOUTHERN ELECTRIC	HA
Revenue	Head of ASC & Community Wellbeing	1700049248	02.04.2014	Gouldings Resource Centre	Electricity	-3,920.31	SOUTHERN ELECTRIC	HA
Revenue	Head of ASC & Community Wellbeing	1700049247	02.04.2014	Gouldings Resource Centre	Electricity	-1,615.72	SOUTHERN ELECTRIC	HA
Revenue	Head of ASC & Community Wellbeing	1700049246	02.04.2014	Gouldings Resource Centre	Electricity	-3,445.55	SOUTHERN ELECTRIC	HA
Revenue	Head of ASC & Community Wellbeing	1700049245	02.04.2014	Gouldings Resource Centre	Electricity	-2,155.55	SOUTHERN ELECTRIC	HA
Revenue	Head of ASC & Community Wellbeing	1700049244	02.04.2014	Gouldings Resource Centre	Electricity	-5,068.13	SOUTHERN ELECTRIC	HA
Revenue	Head of ASC & Community Wellbeing	1700049243	02.04.2014	Gouldings Resource Centre	Electricity	-2,625.26	SOUTHERN ELECTRIC	HA
Revenue	Head of ASC & Community Wellbeing	1700049242	02.04.2014	Gouldings Resource Centre	Electricity	-2,648.31	SOUTHERN ELECTRIC	HA
Revenue	Head of ASC & Community Wellbeing	1700049241	02.04.2014	Gouldings Resource Centre	Electricity	-2,781.46	SOUTHERN ELECTRIC	HA
Revenue	Head of ASC & Community Wellbeing	1700049240	02.04.2014	Gouldings Resource Centre	Electricity	-2,651.56	SOUTHERN ELECTRIC	HA
Revenue	Head of ASC & Community Wellbeing	1700049239	02.04.2014	Gouldings Resource Centre	Electricity	-2,383.50	SOUTHERN ELECTRIC	HA
Revenue	Head of ASC & Community Wellbeing	1700049238	02.04.2014	Gouldings Resource Centre	Electricity	-2,904.44	SOUTHERN ELECTRIC	HA
Revenue	Head of ASC & Community Wellbeing	1900824044	09.04.2014	Gouldings Resource Centre	Gas	669.86	SOUTHERN ELECTRIC	HA
Revenue	Head of ASC & Community Wellbeing	1900824044	09.04.2014	Gouldings Resource Centre	Gas	1,439.12	SOUTHERN ELECTRIC	HA
Revenue	Head of ASC & Community Wellbeing	1900823572	02.04.2014	Gouldings Resource Centre	Electricity	2,127.94	SOUTHERN ELECTRIC	HA
Revenue	Head of ASC & Community Wellbeing	1900823572	02.04.2014	Gouldings Resource Centre	Electricity	997.11	SOUTHERN ELECTRIC	HA
Revenue	Head of ASC & Community Wellbeing	1900823571	02.04.2014	Gouldings Resource Centre	Electricity	2,050.41	SOUTHERN ELECTRIC	HA
Revenue	Head of ASC & Community Wellbeing	1900823571	02.04.2014	Gouldings Resource Centre	Electricity	958.45	SOUTHERN ELECTRIC	HA
Revenue	Head of ASC & Community Wellbeing	1900823570	02.04.2014	Gouldings Resource Centre	Electricity	1,690.87	SOUTHERN ELECTRIC	HA
Revenue	Head of ASC & Community Wellbeing	1900823570	02.04.2014	Gouldings Resource Centre	Electricity	786.55	SOUTHERN ELECTRIC	HA
Revenue	Head of ASC & Community Wellbeing	1900823569	02.04.2014	Gouldings Resource Centre	Electricity	1,879.15	SOUTHERN ELECTRIC	HA
Revenue	Head of ASC & Community Wellbeing	1900823569	02.04.2014	Gouldings Resource Centre	Electricity	875.02	SOUTHERN ELECTRIC	HA
Revenue	Head of ASC & Community Wellbeing	1900823568	02.04.2014	Gouldings Resource Centre	Electricity	1,968.94	SOUTHERN ELECTRIC	HA
Revenue	Head of ASC & Community Wellbeing	1900823568	02.04.2014	Gouldings Resource Centre	Electricity	917.89	SOUTHERN ELECTRIC	HA
Revenue	Head of ASC & Community Wellbeing	1900823567	02.04.2014	Gouldings Resource Centre	Electricity	1,873.78	SOUTHERN ELECTRIC	HA
Revenue	Head of ASC & Community Wellbeing	1900823567	02.04.2014	Gouldings Resource Centre	Electricity	873.94	SOUTHERN ELECTRIC	HA
Revenue	Head of ASC & Community Wellbeing	1900823566	02.04.2014	Gouldings Resource Centre	Electricity	2,769.00	SOUTHERN ELECTRIC	HA
Revenue	Head of ASC & Community Wellbeing	1900823565	02.04.2014	Gouldings Resource Centre	Electricity	5,335.11	SOUTHERN ELECTRIC	HA
Revenue	Head of ASC & Community Wellbeing	1900823564	02.04.2014	Gouldings Resource Centre	Electricity	2,269.93	SOUTHERN ELECTRIC	HA
Revenue	Head of ASC & Community Wellbeing	1900823563	02.04.2014	Gouldings Resource Centre	Electricity	3,649.49	SOUTHERN ELECTRIC	HA
Revenue	Head of Economy & Tourism	1900829441	23.04.2014	Guildhall Museum	Electricity	282.62	SOUTHERN ELECTRIC	HA

Revenue	Head of Economy & Tourism	1700049314	23.04.2014	Guildhall Museum	Electricity	-312.08	SOUTHERN ELECTRIC	HA
Revenue	Head of HR & Organisational Change	1700049314	23.04.2014	Administrative Buildings	Electricity	-312.07	SOUTHERN ELECTRIC	HA
Revenue	Head of HR & Organisational Change	1900829441	23.04.2014	Administrative Buildings	Electricity	282.63	SOUTHERN ELECTRIC	HA
Revenue	Head of ASC & Community Wellbeing	1900829203	16.04.2014	Highmead	Gas	1,173.47	SOUTHERN ELECTRIC	HA
Revenue	Head of Planning & Regulatory Services	1900829420	23.04.2014	Highways PFI Project	Gas	185.20	SOUTHERN ELECTRIC	HA
Revenue	Head of Planning & Regulatory Services	1900823817	04.04.2014	Highways PFI Project	Electricity	130.67	SOUTHERN ELECTRIC	HA
Revenue	Head of Planning & Regulatory Services	1700049266	04.04.2014	Highways PFI Project	Electricity	-142.61	SOUTHERN ELECTRIC	HA
Revenue	Director of Childrens Services	1900829437	23.04.2014	Old Cowes Enterprise College	Gas	72.21	SOUTHERN ELECTRIC	HA
Revenue	Director of Childrens Services	1900829453	23.04.2014	Old Cowes Enterprise College	Electricity	106.49	SOUTHERN ELECTRIC	HA
Revenue	Head of ASC & Community Wellbeing	1900829423	23.04.2014	Integrated Community Equipment Service	Gas	144.28	SOUTHERN ELECTRIC	HA
Revenue	Director of Childrens Services	1900829383	23.04.2014	Love Lane Primary School	Electricity	1,275.27	SOUTHERN ELECTRIC	HA
Revenue	Director of Childrens Services	1900829409	23.04.2014	Love Lane Primary School	Gas	720.63	SOUTHERN ELECTRIC	HA
Revenue	Head of HR & Organisational Change	1900829428	23.04.2014	60 Dodnor Lane rechargable	Gas	338.04	SOUTHERN ELECTRIC	HA
Revenue	Head of ASC & Community Wellbeing	1900829424	23.04.2014	Mental Health Day Services	Gas	378.66	SOUTHERN ELECTRIC	HA
Revenue	Head of ASC & Community Wellbeing	1900829176	16.04.2014	Mental Health Day Services	Gas	124.65	SOUTHERN ELECTRIC	HA
Revenue	Head of Economy & Tourism	1900829438	23.04.2014	Newport Library	Gas	378.92	SOUTHERN ELECTRIC	HA
Revenue	Head of HR & Organisational Change	1900829390	23.04.2014	Non-operational buildings	Gas	21.60	SOUTHERN ELECTRIC	HA
Revenue	Head of HR & Organisational Change	1700049236	02.04.2014	Non-operational buildings	Gas	-123.56	SOUTHERN ELECTRIC	HA
Revenue	Head of HR & Organisational Change	1900829178	16.04.2014	Non-operational buildings	Gas	21.60	SOUTHERN ELECTRIC	HA
Revenue	Head of HR & Organisational Change	1900823544	02.04.2014	Non-operational buildings	Gas	123.56	SOUTHERN ELECTRIC	HA
Revenue	Head of HR & Organisational Change	1700049280	16.04.2014	Non-operational buildings	Gas	-21.60	SOUTHERN ELECTRIC	HA
Revenue	Director of Childrens Services	1900829445	23.04.2014	Old Cowes Enterprise College	Electricity	42.31	SOUTHERN ELECTRIC	HA
Revenue	Director of Childrens Services	1700049312	23.04.2014	Old Cowes Enterprise College	Electricity	-417.09	SOUTHERN ELECTRIC	HA
Revenue	Head of Economy & Tourism	1900829410	23.04.2014	Open space lettings	Gas	28.05	SOUTHERN ELECTRIC	HA
Revenue	Head of Economy & Tourism	1900829419	23.04.2014	Open space lettings	Gas	13.81	SOUTHERN ELECTRIC	HA
Revenue	Head of Economy & Tourism	1700049324	23.04.2014	Open space lettings	Electricity	-67.21	SOUTHERN ELECTRIC	HA
Revenue	Head of Economy & Tourism	1900829232	16.04.2014	Open space lettings	Electricity	67.21	SOUTHERN ELECTRIC	HA
Revenue	Head of Economy & Tourism	1900829443	23.04.2014	Open space lettings	Electricity	79.55	SOUTHERN ELECTRIC	HA
Revenue	Head of Economy & Tourism	1700049325	23.04.2014	Parks Mtce Miscellaneous	Electricity	-25.78	SOUTHERN ELECTRIC	HA
Revenue	Head of Economy & Tourism	1900829444	23.04.2014	Parks Mtce Miscellaneous	Electricity	20.17	SOUTHERN ELECTRIC	HA
Revenue	Head of Finance & S151 Officer	1900829193	16.04.2014	Public Conveniences - General	Electricity	15.67	SOUTHERN ELECTRIC	HA
Revenue	Head of Finance & S151 Officer	1900829421	23.04.2014	Public Conveniences - General	Electricity	55.47	SOUTHERN ELECTRIC	HA
Revenue	Head of Finance & S151 Officer	1900829229	16.04.2014	Public Conveniences - General	Electricity	143.43	SOUTHERN ELECTRIC	HA
Revenue	Head of Finance & S151 Officer	1700049281	16.04.2014	Public Conveniences - General	Electricity	-38.73	SOUTHERN ELECTRIC	HA
Revenue	Head of Finance & S151 Officer	1900823792	04.04.2014	Public Conveniences - General	Electricity	184.34	SOUTHERN ELECTRIC	HA
Revenue	Head of Finance & S151 Officer	1900823790	04.04.2014	Public Conveniences - General	Electricity	82.72	SOUTHERN ELECTRIC	HA
Revenue	Head of Finance & S151 Officer	1900829200	16.04.2014	Public Conveniences - General	Electricity	92.68	SOUTHERN ELECTRIC	HA
Revenue	Head of Finance & S151 Officer	1900829201	16.04.2014	Public Conveniences - General	Electricity	38.73	SOUTHERN ELECTRIC	HA
Revenue	Head of Finance & S151 Officer	1900829236	16.04.2014	Public Conveniences - General	Electricity	297.52	SOUTHERN ELECTRIC	HA
Revenue	Head of Economy & Tourism	1900829208	16.04.2014	Rew Valley Sports Centre Management	Gas	212.78	SOUTHERN ELECTRIC	HA
Revenue	Head of Economy & Tourism	1900829177	16.04.2014	Ryde Library	Gas	290.66	SOUTHERN ELECTRIC	HA
Revenue	Head of Economy & Tourism	1700049313	23.04.2014	Sandham Amusements	Electricity	-242.41	SOUTHERN ELECTRIC	HA
Revenue	Head of Economy & Tourism	1700049322	23.04.2014	Sandham Amusements	Electricity	-241.69	SOUTHERN ELECTRIC	HA
Revenue	Head of Economy & Tourism	1900829406	23.04.2014	Sandham Amusements	Electricity	293.83	SOUTHERN ELECTRIC	HA
Revenue	Head of Economy & Tourism	1900829407	23.04.2014	Sandham Amusements	Electricity	40.57	SOUTHERN ELECTRIC	HA
Revenue	Head of Economy & Tourism	1900829209	16.04.2014	Sandown Library	Gas	141.12	SOUTHERN ELECTRIC	HA
Revenue	Head of Economy & Tourism	1900823549	02.04.2014	Seaclose Amusements	Electricity	118.53	SOUTHERN ELECTRIC	HA
Revenue	Head of ASC & Community Wellbeing	1900829382	23.04.2014	Seagulls	Gas	353.64	SOUTHERN ELECTRIC	HA
Revenue	Head of ASC & Community Wellbeing	1900829202	16.04.2014	Seagulls	Electricity	655.48	SOUTHERN ELECTRIC	HA
Revenue	Head of Economy & Tourism	1900829231	16.04.2014	Shanklin Lift	Electricity	357.99	SOUTHERN ELECTRIC	HA
Revenue	Director of Childrens Services	1700049306	23.04.2014	St Francis PS Trinity Rd - St Wildreds	Gas	-36.06	SOUTHERN ELECTRIC	HA
Revenue	Director of Childrens Services	1700049305	23.04.2014	St Francis PS Trinity Rd - St Wildreds	Gas	-51.87	SOUTHERN ELECTRIC	HA
Revenue	Director of Childrens Services	1700049304	23.04.2014	St Francis PS Trinity Rd - St Wildreds	Gas	-55.98	SOUTHERN ELECTRIC	HA
Revenue	Director of Childrens Services	1700049303	23.04.2014	St Francis PS Trinity Rd - St Wildreds	Gas	-168.86	SOUTHERN ELECTRIC	HA
Revenue	Director of Childrens Services	1700049302	23.04.2014	St Francis PS Trinity Rd - St Wildreds	Gas	-154.95	SOUTHERN ELECTRIC	HA
Revenue	Director of Childrens Services	1700049301	23.04.2014	St Francis PS Trinity Rd - St Wildreds	Gas	-215.92	SOUTHERN ELECTRIC	HA
Revenue	Director of Childrens Services	1900829228	16.04.2014	St Francis PS Trinity Rd - St Wildreds	Electricity	11.25	SOUTHERN ELECTRIC	HA
Revenue	Director of Childrens Services	1900829376	23.04.2014	St Francis PS Trinity Rd - St Wildreds	Electricity	115.79	SOUTHERN ELECTRIC	HA
Revenue	Director of Childrens Services	1900829377	23.04.2014	St Francis PS Trinity Rd - St Wildreds	Electricity	282.45	SOUTHERN ELECTRIC	HA
Revenue	Director of Childrens Services	1900829378	23.04.2014	St Francis PS Trinity Rd - St Wildreds	Electricity	8.10	SOUTHERN ELECTRIC	HA
Revenue	Director of Childrens Services	1900829379	23.04.2014	St Francis PS Trinity Rd - St Wildreds	Electricity	6.30	SOUTHERN ELECTRIC	HA
Revenue	Director of Childrens Services	1900829396	23.04.2014	St Francis PS Trinity Rd - St Wildreds	Electricity	0.45	SOUTHERN ELECTRIC	HA
Revenue	Director of Childrens Services	1700049310	23.04.2014	St Francis PS Trinity Rd - St Wildreds	Electricity	-37.39	SOUTHERN ELECTRIC	HA
Revenue	Director of Childrens Services	1700049300	23.04.2014	St Francis PS Trinity Rd - St Wildreds	Electricity	-282.45	SOUTHERN ELECTRIC	HA
Revenue	Director of Childrens Services	1700049299	23.04.2014	St Francis PS Trinity Rd - St Wildreds	Electricity	-115.79	SOUTHERN ELECTRIC	HA
Revenue	Director of Childrens Services	1700049293	16.04.2014	St Francis PS Trinity Rd - St Wildreds	Electricity	-147.32	SOUTHERN ELECTRIC	HA
Revenue	Director of Childrens Services	1900829226	16.04.2014	St Francis PS Trinity Rd - St Wildreds	Electricity	37.39	SOUTHERN ELECTRIC	HA
Revenue	Director of Childrens Services	1900829227	16.04.2014	St Francis PS Trinity Rd - St Wildreds	Electricity	133.77	SOUTHERN ELECTRIC	HA
Revenue	Director of Childrens Services	1900829386	23.04.2014	St Francis PS Trinity Rd - St Wildreds	Gas	168.86	SOUTHERN ELECTRIC	HA
Revenue	Director of Childrens Services	1900829381	23.04.2014	St Francis PS Trinity Rd - St Wildreds	Gas	37.28	SOUTHERN ELECTRIC	HA
Revenue	Director of Childrens Services	1900829210	16.04.2014	St Francis PS Trinity Rd - St Wildreds	Gas	-36.06	SOUTHERN ELECTRIC	HA
Revenue	Director of Childrens Services	1700049295	16.04.2014	St Francis PS Trinity Rd - St Wildreds	Gas	-36.06	SOUTHERN ELECTRIC	HA
Revenue	Director of Childrens Services	1700049294	16.04.2014	St Francis PS Trinity Rd - St Wildreds	Gas	-37.28	SOUTHERN ELECTRIC	HA
Revenue	Director of Childrens Services	1700049290	16.04.2014	St Francis PS Trinity Rd - St Wildreds	Gas	-230.32	SOUTHERN ELECTRIC	HA
Revenue	Director of Childrens Services	1900829387	23.04.2014	St Francis PS Trinity Rd - St Wildreds	Gas	154.95	SOUTHERN ELECTRIC	HA
Revenue	Director of Childrens Services	1900829388	23.04.2014	St Francis PS Trinity Rd - St Wildreds	Gas	215.92	SOUTHERN ELECTRIC	HA
Revenue	Director of Childrens Services	1900829389	23.04.2014	St Francis PS Trinity Rd - St Wildreds	Gas	230.32	SOUTHERN ELECTRIC	HA
Revenue	Director of Childrens Services	1900829395	23.04.2014	St Francis PS Trinity Rd - St Wildreds	Gas	43.31	SOUTHERN ELECTRIC	HA
Revenue	Director of Childrens Services	1900829384	23.04.2014	St Francis PS Trinity Rd - St Wildreds	Gas	51.87	SOUTHERN ELECTRIC	HA
Revenue	Director of Childrens Services	1900829385	23.04.2014	St Francis PS Trinity Rd - St Wildreds	Gas	55.98	SOUTHERN ELECTRIC	HA
Revenue	Head of Economy & Tourism	1900824041	09.04.2014	St Thomas Church, Ryde	Electricity	20.17	SOUTHERN ELECTRIC	HA
Revenue	Head of Economy & Tourism	1900829192	16.04.2014	St Thomas Church, Ryde	Electricity	61.49	SOUTHERN ELECTRIC	HA
Revenue	Head of ASC & Community Wellbeing	1700049316	23.04.2014	Stores Adult Social Care	Electricity	-305.45	SOUTHERN ELECTRIC	HA
Revenue	Head of ASC & Community Wellbeing	1700049315	23.04.2014	Stores Adult Social Care	Electricity	-269.53	SOUTHERN ELECTRIC	HA
Revenue	Head of ASC & Community Wellbeing	1700049321	23.04.2014	Stores Adult Social Care	Electricity	-320.71	SOUTHERN ELECTRIC	HA
Revenue	Head of ASC & Community Wellbeing	1900829455	23.04.2014	Stores Adult Social Care	Electricity	88.50	SOUTHERN ELECTRIC	HA

Revenue	Head of ASC & Community Wellbeing	1900829456	23.04.2014	Stores Adult Social Care	Electricity	29.80	SOUTHERN ELECTRIC	HA
Revenue	Head of ASC & Community Wellbeing	1900829458	23.04.2014	Stores Adult Social Care	Electricity	57.87	SOUTHERN ELECTRIC	HA
Revenue	Head of Economy & Tourism	1900823788	04.04.2014	The Heights	Gas	3,664.47	SOUTHERN ELECTRIC	HA
Revenue	Head of Economy & Tourism	1900829179	16.04.2014	Ventnor Library	Gas	191.55	SOUTHERN ELECTRIC	HA
Revenue	Director of Childrens Services	1900824024	04.04.2014	Youth- Brading	Electricity	123.53	SOUTHERN ELECTRIC	HA
Revenue	Director of Childrens Services	1900829225	16.04.2014	Youth- Brading	Gas	64.24	SOUTHERN ELECTRIC	HA
Revenue	Director of Childrens Services	1900829408	23.04.2014	Youth- Cowes	Gas	364.96	SOUTHERN ELECTRIC	HA
Revenue	Director of Childrens Services	1900829426	23.04.2014	Youth- Newport	Gas	213.00	SOUTHERN ELECTRIC	HA
Revenue	Director of Childrens Services	1900829432	23.04.2014	Youth Offending Team	Gas	238.25	SOUTHERN ELECTRIC	HA
Revenue	Director of Childrens Services	1900829180	16.04.2014	Youth- Ryde (Well St)	Gas	443.37	SOUTHERN ELECTRIC	HA
Revenue	Director of Childrens Services	1700049323	23.04.2014	Youth- Sandown/Lake	Electricity	-172.68	SOUTHERN ELECTRIC	HA
Revenue	Director of Childrens Services	1900829442	23.04.2014	Youth- Sandown/Lake	Electricity	97.29	SOUTHERN ELECTRIC	HA
Revenue	Director of Childrens Services	1900829223	16.04.2014	Youth- Sandown/Lake	Gas	404.84	SOUTHERN ELECTRIC	HA
Revenue	Director of Childrens Services	1900829235	16.04.2014	Youth- Ventnor	Gas	35.56	SOUTHERN ELECTRIC	HA
Revenue	Head of HR & Organisational Change	1900824017	04.04.2014	17 Faillee Road	Water and Sewerage	234.58	SOUTHERN WATER AUTHORITY	SW
Revenue	Head of HR & Organisational Change	1900823704	04.04.2014	60 Dodnor Lane rechargeable	Water and Sewerage	42.09	SOUTHERN WATER AUTHORITY	SW
Revenue	Head of Economy & Tourism	1900823695	02.04.2014	Brightstone Library	Water and Sewerage	38.67	SOUTHERN WATER AUTHORITY	SW
Revenue	Corporate Items	1900823550	02.04.2014	BSIP savings	Water and Sewerage	25.13	SOUTHERN WATER AUTHORITY	SW
Revenue	Head of HR & Organisational Change	1900823705	04.04.2014	Administrative Buildings	Water and Sewerage	139.16	SOUTHERN WATER AUTHORITY	SW
Revenue	Head of Economy & Tourism	1900823776	04.04.2014	Canoe Lake Boats	Water and Sewerage	128.59	SOUTHERN WATER AUTHORITY	SW
Revenue	Head of HR & Organisational Change	1900823553	02.04.2014	Carisbrooke Contact Centre	Water and Sewerage	16.43	SOUTHERN WATER AUTHORITY	SW
Revenue	Chief Fire Officer	1900824016	04.04.2014	Deputy Chief Fire Office	Water and Sewerage	360.28	SOUTHERN WATER AUTHORITY	SW
Revenue	Head of ASC & Community Wellbeing	1900829391	23.04.2014	Downside Community & Learning Centre	Water and Sewerage	1,681.44	SOUTHERN WATER AUTHORITY	SW
Revenue	Director of Childrens Services	1900824015	04.04.2014	Family Information Zone	Water and Sewerage	8.18	SOUTHERN WATER AUTHORITY	SW
Revenue	Head of Economy & Tourism	1900824018	04.04.2014	Guildhall Museum	Water and Sewerage	21.54	SOUTHERN WATER AUTHORITY	SW
Revenue	Head of Economy & Tourism	1900823551	02.04.2014	Guildhall Museum	Water and Sewerage	5.90	SOUTHERN WATER AUTHORITY	SW
Revenue	Head of HR & Organisational Change	1900824018	04.04.2014	Administrative Buildings	Water and Sewerage	21.54	SOUTHERN WATER AUTHORITY	SW
Revenue	Head of HR & Organisational Change	1900823551	02.04.2014	Administrative Buildings	Water and Sewerage	5.89	SOUTHERN WATER AUTHORITY	SW
Revenue	Head of Planning & Regulatory Services	1900824014	04.04.2014	Highways PFI Project	Water and Sewerage	55.50	SOUTHERN WATER AUTHORITY	SW
Revenue	Head of Economy & Tourism	1900823776	04.04.2014	John O'Conner Grounds Maintenance Contract	Water and Sewerage	87.73	SOUTHERN WATER AUTHORITY	SW
Revenue	Head of Economy & Tourism	1900824020	04.04.2014	John O'Conner Grounds Maintenance Contract	Water and Sewerage	12.10	SOUTHERN WATER AUTHORITY	SW
Revenue	Head of Economy & Tourism	1900824019	04.04.2014	Newport Library	Water and Sewerage	60.98	SOUTHERN WATER AUTHORITY	SW
Revenue	Director of Childrens Services	1900829392	23.04.2014	Old Cowes Enterprise College	Water and Sewerage	107.71	SOUTHERN WATER AUTHORITY	SW
Revenue	Director of Childrens Services	1900824015	04.04.2014	Parent Partnership	Water and Sewerage	8.19	SOUTHERN WATER AUTHORITY	SW
Revenue	Head of Finance & S151 Officer	1900829213	16.04.2014	Public Conveniences - General	Water and Sewerage	39.79	SOUTHERN WATER AUTHORITY	SW
Revenue	Head of Finance & S151 Officer	1900829215	16.04.2014	Public Conveniences - General	Water and Sewerage	20.22	SOUTHERN WATER AUTHORITY	SW
Revenue	Head of Finance & S151 Officer	1900829216	16.04.2014	Public Conveniences - General	Water and Sewerage	452.13	SOUTHERN WATER AUTHORITY	SW
Revenue	Head of Finance & S151 Officer	1900824021	04.04.2014	Public Conveniences - General	Water and Sewerage	319.68	SOUTHERN WATER AUTHORITY	SW
Revenue	Head of Finance & S151 Officer	1900829212	16.04.2014	Public Conveniences - General	Water and Sewerage	229.95	SOUTHERN WATER AUTHORITY	SW
Revenue	Head of Finance & S151 Officer	1900823552	02.04.2014	Public Conveniences - General	Water and Sewerage	634.43	SOUTHERN WATER AUTHORITY	SW
Revenue	Head of HR & Organisational Change	1900823552	02.04.2014	Properties - Other Properties	Water and Sewerage	33.34	SOUTHERN WATER AUTHORITY	SW
Revenue	Head of HR & Organisational Change	1900823702	04.04.2014	Properties - Other Properties	Water and Sewerage	20.70	SOUTHERN WATER AUTHORITY	SW
Revenue	Head of Economy & Tourism	1900829217	16.04.2014	Rew Valley Sports Centre Management	Water and Sewerage	136.86	SOUTHERN WATER AUTHORITY	SW
Revenue	Head of Economy & Tourism	1700049308	23.04.2014	Rew Valley Sports Centre Management	Water and Sewerage	-233.55	SOUTHERN WATER AUTHORITY	SW
Revenue	Head of Economy & Tourism	1900823776	04.04.2014	Ryde Concessions	Water and Sewerage	222.90	SOUTHERN WATER AUTHORITY	SW
Revenue	Head of HR & Organisational Change	1900829219	16.04.2014	Salisbury Gardens, Ventnor	Water and Sewerage	22.89	SOUTHERN WATER AUTHORITY	SW
Revenue	Head of HR & Organisational Change	1700049307	23.04.2014	Salisbury Gardens, Ventnor	Water and Sewerage	-29.00	SOUTHERN WATER AUTHORITY	SW
Revenue	Head of HR & Organisational Change	1700049291	16.04.2014	Salisbury Gardens, Ventnor	Water and Sewerage	-34.63	SOUTHERN WATER AUTHORITY	SW
Revenue	Head of HR & Organisational Change	1700049292	16.04.2014	Salisbury Gardens, Ventnor	Water and Sewerage	-41.38	SOUTHERN WATER AUTHORITY	SW
Revenue	Director of Childrens Services	1900824013	04.04.2014	School Reorganisation Consultation Costs	Water and Sewerage	83.44	SOUTHERN WATER AUTHORITY	SW
Revenue	Head of HR & Organisational Change	1900824022	04.04.2014	Administrative Buildings	Water and Sewerage	1,397.29	SOUTHERN WATER AUTHORITY	SW
Revenue	Head of Economy & Tourism	1900824038	09.04.2014	The Heights	Water and Sewerage	782.46	SOUTHERN WATER AUTHORITY	SW
Revenue	Head of Economy & Tourism	1900823703	04.04.2014	Ventnor Library	Water and Sewerage	69.62	SOUTHERN WATER AUTHORITY	SW
Revenue	Head of Economy & Tourism	1900823776	04.04.2014	Waterside pool	Water and Sewerage	420.07	SOUTHERN WATER AUTHORITY	SW
Revenue	Director of Childrens Services	1900824023	04.04.2014	Youth- Niton	Water and Sewerage	46.97	SOUTHERN WATER AUTHORITY	SW
Revenue	Director of Childrens Services	1900823554	02.04.2014	Youth- Shorwell	Water and Sewerage	134.68	SOUTHERN WATER AUTHORITY	SW
Revenue	Director of Childrens Services	1900829214	16.04.2014	Youth- Ventnor	Water and Sewerage	99.00	SOUTHERN WATER AUTHORITY	SW
Revenue	Director of Childrens Services	1900829143	16.04.2014	2 Year Old Funding	Payment to Private Contractors	203.70	SPRINGHILL PRE-SCHOOL	IW
Revenue	Director of Childrens Services	1900829143	16.04.2014	3 & 4 yr old funding	Payment to Private Contractors	25,524.60	SPRINGHILL PRE-SCHOOL	IW
Revenue	Director of Childrens Services	1900835639	30.04.2014	Foundation Learning (14-19)	Grants to External Bodies	5,000.00	ST GEORGES SPECIAL SCHOOL	IW
Revenue	Corporate Items	1900828880	09.04.2014	Miscellaneous Grants	Grants to External Bodies	2,179.00	ST HELENS PARISH COUNCIL	IW
Revenue	Director of Childrens Services	1900829237	16.04.2014	2 Year Old Funding	Payment to Private Contractors	10,558.45	ST JOHNS PRE-SCHOOL	IW
Revenue	Director of Childrens Services	1900829237	16.04.2014	3 & 4 yr old funding	Payment to Private Contractors	43,272.96	ST JOHNS PRE-SCHOOL	IW
Revenue	Head of ASC & Community Wellbeing	1900835498	30.04.2014	Hospital Team	Postage	36.20	ST MARYS HOSPITAL-SOCIAL WORK	IW
Revenue	Head of ASC & Community Wellbeing	1900829162	16.04.2014	Hospital Team	Postage	4.32	ST MARYS HOSPITAL-SOCIAL WORK	IW
Revenue	Head of ASC & Community Wellbeing	1900829162	16.04.2014	Hospital Team	Postage	6.48	ST MARYS HOSPITAL-SOCIAL WORK	IW
Revenue	Head of ASC & Community Wellbeing	1900829162	16.04.2014	Hospital Team	Postage	12.00	ST MARYS HOSPITAL-SOCIAL WORK	IW
Revenue	Head of ASC & Community Wellbeing	1900829162	16.04.2014	Hospital Team	Postage	6.60	ST MARYS HOSPITAL-SOCIAL WORK	IW
Revenue	Head of ASC & Community Wellbeing	1900829162	16.04.2014	Hospital Team	Postage	6.00	ST MARYS HOSPITAL-SOCIAL WORK	IW
Revenue	Head of ASC & Community Wellbeing	1900829162	16.04.2014	Hospital Team	Postage	6.00	ST MARYS HOSPITAL-SOCIAL WORK	IW
Revenue	Director of Childrens Services	1900829145	16.04.2014	2 Year Old Funding	Payment to Private Contractors	3,147.65	ST MARYS PRE-SCHOOL PLAYGROUP LTD	IW
Revenue	Director of Childrens Services	1900829145	16.04.2014	3 & 4 yr old funding	Payment to Private Contractors	29,528.60	ST MARYS PRE-SCHOOL PLAYGROUP LTD	IW
Revenue	Corporate Items	1900835796	30.04.2014	Balance Sheet	EMH Lottery Pay Deductions	138.88	STERLING MANAGEMENT CENTRE LTD	IW
Revenue	Head of ASC & Community Wellbeing	1900823685	02.04.2014	Homelessness Prevention	Accommodation Costs - Service Users	1,500.00	SOUTHERN HOUSING GROUP LTD	SW
Revenue	Head of ASC & Community Wellbeing	1700049179	23.04.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-115.90	STONEHAVEN RESIDENTIAL HOME	IW
Revenue	Director of Childrens Services	1900829144	16.04.2014	2 Year Old Funding	Payment to Private Contractors	4,471.70	SUNBEAMS PRE-SCHOOL	IW
Revenue	Director of Childrens Services	1900829144	16.04.2014	3 & 4 yr old funding	Payment to Private Contractors	13,044.20	SUNBEAMS PRE-SCHOOL	IW
Revenue	Director of Childrens Services	1900829147	16.04.2014	3 & 4 yr old funding	Payment to Private Contractors	2,979.84	REDACTED PERSONAL DATA	IW
Revenue	Director of Childrens Services	1900829010	11.04.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA	IW
Revenue	Director of Childrens Services	1900829240	16.04.2014	In-house Fostering	Support Children	80.00	REDACTED PERSONAL DATA	IW
Revenue	Head of ASC & Community Wellbeing	1700049337	23.04.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-713.60	THE BRIARS RESIDENTIAL HOME	IW
Revenue	Corporate Items	1900835798	30.04.2014	Balance Sheet	FB Lottery Pay Deductions	447.68	THE FIREFIGHTERS CHARITY	HA
Revenue	Director of Childrens Services	1900829146	16.04.2014	2 Year Old Funding	Payment to Private Contractors	1,862.40	THE ISLAND DAY NURSERY LTD	IW
Revenue	Director of Childrens Services	1900835651	30.04.2014	2 Year Old Funding	Payment to Private Contractors	274.65	THE ISLAND DAY NURSERY LTD	IW
Revenue	Director of Childrens Services	1900829146	16.04.2014	2 Year Old Funding	Payment to Private Contractors	7,449.60	THE ISLAND DAY NURSERY LTD	IW

Revenue	Director of Childrens Services	1900829146	16.04.2014	2 Year Old Funding	Payment to Private Contractors	3,724.80	THE ISLAND DAY NURSERY LTD	IW
Revenue	Director of Childrens Services	1900829146	16.04.2014	2 Year Old Funding	Payment to Private Contractors	931.20	THE ISLAND DAY NURSERY LTD	IW
Revenue	Director of Childrens Services	1900829146	16.04.2014	2 Year Old Funding	Payment to Private Contractors	12,673.05	THE ISLAND DAY NURSERY LTD	IW
Revenue	Director of Childrens Services	1900829146	16.04.2014	3 & 4 yr old funding	Payment to Private Contractors	4,469.76	THE ISLAND DAY NURSERY LTD	IW
Revenue	Director of Childrens Services	1900829146	16.04.2014	3 & 4 yr old funding	Payment to Private Contractors	14,263.68	THE ISLAND DAY NURSERY LTD	IW
Revenue	Director of Childrens Services	1900829146	16.04.2014	3 & 4 yr old funding	Payment to Private Contractors	32,258.32	THE ISLAND DAY NURSERY LTD	IW
Revenue	Director of Childrens Services	1900829146	16.04.2014	3 & 4 yr old funding	Payment to Private Contractors	28,586.01	THE ISLAND DAY NURSERY LTD	IW
Revenue	Director of Childrens Services	1900829146	16.04.2014	3 & 4 yr old funding	Payment to Private Contractors	4,458.24	THE ISLAND DAY NURSERY LTD	IW
Revenue	Director of Childrens Services	1900829146	16.04.2014	3 & 4 yr old funding	Payment to Private Contractors	13,079.04	THE ISLAND DAY NURSERY LTD	IW
Revenue	Head of ASC & Community Wellbeing	1700049273	23.04.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,784.00	THE LIMES TRUST	IW
Revenue	Head of ASC & Community Wellbeing	1700049259	23.04.2014	Elderly Frail Nursing Income	Provider Refund Overpayments	-2,290.56	THE ORCHARD HOUSE CARE HOME	IW
Revenue	Head of ASC & Community Wellbeing	1700049371	30.04.2014	Funded Nursing Care Island	Provider Refund Overpayments	-554.75	THE ORCHARD HOUSE CARE HOME	IW
Revenue	Head of ASC & Community Wellbeing	1700049317	23.04.2014	Funded Nursing Care Island	Provider Refund Overpayments	-455.01	THE ORCHARD HOUSE CARE HOME	IW
Revenue	Head of Economy & Tourism	1900823694	02.04.2014	Public Libraries Central	Purchase of Books	5.75	THE STATIONERY OFFICE LTD	NK
Revenue	Director of Childrens Services	1900829148	16.04.2014	2 Year Old Funding	Payment to Private Contractors	5,402.90	TOPS DAY NURSERY	DO
Revenue	Director of Childrens Services	1900829148	16.04.2014	3 & 4 yr old funding	Payment to Private Contractors	18,416.10	TOPS DAY NURSERY	DO
Revenue	Corporate Items	1900828881	09.04.2014	Miscellaneous Grants	Grants to External Bodies	5,161.00	TOTLAND PARISH COUNCIL	IW
Revenue	Head of Exchequer Services	1900824062	09.04.2014	Parking Services	Professional Services	9,999.00	TRAFFIC ENFORCEMENT CENTRE	NH
Capital	Corporate Items	1900835822	30.04.2014	Balance Sheet	Transport Benevolent Fund Pay Deductions	34.80	TRANSPORT BENEVOLENT FUND	MX
Revenue	Head of HR & Organisational Change	1900835822	30.04.2014	Payroll	Administration Fee Income	-1.74	TRANSPORT BENEVOLENT FUND	MX
Revenue	Director of Childrens Services	1900829238	16.04.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	256.50	REDACTED PERSONAL DATA	IW
Revenue	Head of ASC & Community Wellbeing	1700049219	04.04.2014	Elderly Mentally Ill Nursing Island	Provider Refund Overpayments	-3,997.48	VECTA HOUSE CARE HOME	IW
Revenue	Director of Childrens Services	1900829149	16.04.2014	2 Year Old Funding	Payment to Private Contractors	11,761.25	VENTNOR COMMUNITY EARLY YEARS	IW
Revenue	Director of Childrens Services	1900829149	16.04.2014	3 & 4 yr old funding	Payment to Private Contractors	46,945.10	VENTNOR COMMUNITY EARLY YEARS	IW
Revenue	Corporate Items	1900828882	09.04.2014	Miscellaneous Grants	Grants to External Bodies	20,383.00	VENTNOR TOWN COUNCIL	IW
Revenue	Head of HR & Organisational Change	1900829393	23.04.2014	Telephones	Fixed Telephones	46.41	VERIZON UK LTD	IW
Revenue	Head of HR & Organisational Change	1900829187	16.04.2014	Telephones	Fixed Telephones	1,418.20	VERIZON UK LTD	IW
Revenue	Head of HR & Organisational Change	1900829394	23.04.2014	ICT Compliance & Infrastructure	Fixed Telephones	45,180.36	VIRGIN MEDIA PAYMENTS LTD	IW
Revenue	Head of Exchequer Services	1900823535	02.04.2014	Local Welfare Assistance Scheme	Fixed Telephones	155.98	VIRGIN MEDIA PAYMENTS LTD	IW
Revenue	Head of Exchequer Services	1900823537	02.04.2014	Local Welfare Assistance Scheme	Fixed Telephones	191.84	VIRGIN MEDIA PAYMENTS LTD	IW
Revenue	Head of Exchequer Services	1900823541	02.04.2014	Local Welfare Assistance Scheme	Fixed Telephones	90.12	VIRGIN MEDIA PAYMENTS LTD	IW
Revenue	Head of Planning & Regulatory Services	1900829016	11.04.2014	LTF Grant	Payment to Private Contractors	268,500.00	VISIT ISLE OF WIGHT LTD	IW
Revenue	Head of Economy & Tourism	1900823785	04.04.2014	Strategic Tourism staff and admin	Payment to Private Contractors	330,000.00	VISIT ISLE OF WIGHT LTD	IW
Revenue	Head of Economy & Tourism	1900823508	02.04.2014	Public Libraries Central	Purchase of Books	669.48	W F HOWES LTD	IW
Revenue	Head of Economy & Tourism	1900823507	02.04.2014	Public Libraries Central	Purchase of Books	2,330.64	W F HOWES LTD	IW
Revenue	Head of Economy & Tourism	1900823506	02.04.2014	Public Libraries Central	Purchase of Books	970.10	W F HOWES LTD	IW
Revenue	Head of Economy & Tourism	1900823505	02.04.2014	Public Libraries Central	Purchase of Books	5,032.30	W F HOWES LTD	IW
Revenue	Head of Economy & Tourism	1900823504	02.04.2014	Public Libraries Central	Purchase of Books	396.00	W F HOWES LTD	IW
Revenue	Head of Economy & Tourism	1900823503	02.04.2014	Public Libraries Central	Purchase of Books	86.32	W F HOWES LTD	IW
Revenue	Head of Economy & Tourism	1900823509	02.04.2014	Public Libraries Central	Music and Video	678.60	W F HOWES LTD	IW
Revenue	Head of Economy & Tourism	1900823520	02.04.2014	Public Libraries Central	Music and Video	14,871.04	W F HOWES LTD	IW
Revenue	Director of Childrens Services	1900829020	11.04.2014	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA	IW
Capital	Head of ASC & Community Wellbeing	1900835455	30.04.2014	Disabled Facilities Grants	Capital Grants	5,021.00	W H BRADING & SON LTD	IW
Revenue	Head of Economy & Tourism	1900823521	02.04.2014	Prison Library Service	Purchase of Books	32.32	W&G FOYLE LTD	IW
Revenue	Head of ASC & Community Wellbeing	1700049343	23.04.2014	Elderly Frail Nursing Island	Provider Refund Overpayments	-954.40	WARD HOUSE LTD	SY
Revenue	Head of ASC & Community Wellbeing	1700049265	23.04.2014	Funded Nursing Care Island	Provider Refund Overpayments	-455.01	WARD HOUSE LTD	SY
Revenue	Head of ASC & Community Wellbeing	1700049336	23.04.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-521.55	WAXHAM HOUSE RESIDENTIAL CARE HOME	IW
Revenue	Director of Childrens Services	1900823512	02.04.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	384.75	REDACTED PERSONAL DATA	IW
Revenue	Head of ASC & Community Wellbeing	1900835352	25.04.2014	Mental Health Day Services	General Materials	16.40	WEST WIGHT DAY SERVICES	IW
Revenue	Head of ASC & Community Wellbeing	1900835352	25.04.2014	Mental Health Day Services	Catering Purchases	85.75	WEST WIGHT DAY SERVICES	IW
Revenue	Director of Childrens Services	1900829150	16.04.2014	2 Year Old Funding	Payment to Private Contractors	9,913.40	WEST WIGHT NURSERY (ST SAVIOURS)	IW
Revenue	Director of Childrens Services	1900829150	16.04.2014	3 & 4 yr old funding	Payment to Private Contractors	24,090.70	WEST WIGHT NURSERY (ST SAVIOURS)	IW
Revenue	Director of Childrens Services	1900824048	09.04.2014	Youth- West Wight	Electricity	254.73	WEST WIGHT SPORTS CENTRE TRUST LTD	IW
Revenue	Director of Childrens Services	1900824048	09.04.2014	Youth- West Wight	Gas	154.23	WEST WIGHT SPORTS CENTRE TRUST LTD	IW
Revenue	Director of Childrens Services	1900824048	09.04.2014	Youth- West Wight	Water and Sewerage	25.90	WEST WIGHT SPORTS CENTRE TRUST LTD	IW
Revenue	Head of ASC & Community Wellbeing	1900829265	16.04.2014	Westminster House	Employee Subsistence Expenses	22.74	WESTMINSTER HOUSE	IW
Revenue	Head of ASC & Community Wellbeing	1900829265	16.04.2014	Westminster House	Employee Subsistence Expenses	38.95	WESTMINSTER HOUSE	IW
Revenue	Head of ASC & Community Wellbeing	1900829265	16.04.2014	Westminster House	Consumable Cleaning Materials	13.17	WESTMINSTER HOUSE	IW
Revenue	Head of ASC & Community Wellbeing	1900829265	16.04.2014	Westminster House	Catering Purchases	4.45	WESTMINSTER HOUSE	IW
Revenue	Head of ASC & Community Wellbeing	1900829265	16.04.2014	Westminster House	Catering Purchases	106.45	WESTMINSTER HOUSE	IW
Revenue	Head of ASC & Community Wellbeing	1900829265	16.04.2014	Westminster House	Stationery	18.63	WESTMINSTER HOUSE	IW
Revenue	Head of ASC & Community Wellbeing	1900829265	16.04.2014	Westminster House	Operational Equipment	79.57	WESTMINSTER HOUSE	IW
Revenue	Head of ASC & Community Wellbeing	1900829265	16.04.2014	Westminster House	Operational Equipment	2.59	WESTMINSTER HOUSE	IW
Revenue	Corporate Items	1900828883	09.04.2014	Miscellaneous Grants	Grants to External Bodies	1,014.00	WHIPPINGHAM PARISH COUNCIL	IW
Capital	Director of Childrens Services	1900829164	17.04.2014	Schools Reorganisation	Payment to Contractors - Capital	78,967.94	WILLMOTT DIXON CONSTRUCTION LTD	IW
Revenue	Director of Childrens Services	1900829151	16.04.2014	2 Year Old Funding	Payment to Private Contractors	2,235.85	WINDMILLS PRE-SCHOOL	IW
Revenue	Director of Childrens Services	1900829151	16.04.2014	3 & 4 yr old funding	Payment to Private Contractors	12,084.00	WINDMILLS PRE-SCHOOL	IW
Revenue	Corporate Items	1900828884	09.04.2014	Miscellaneous Grants	Grants to External Bodies	7,102.00	WOOTTON BRIDGE PARISH COUNCIL	IW
Revenue	Corporate Items	1900828885	09.04.2014	Miscellaneous Grants	Grants to External Bodies	2,076.00	WROXALL PARISH COUNCIL	IW
Revenue	Director of Childrens Services	1900829152	16.04.2014	2 Year Old Funding	Payment to Private Contractors	4,132.20	WROXALL PRE-SCHOOL	IW
Revenue	Director of Childrens Services	1900829152	16.04.2014	3 & 4 yr old funding	Payment to Private Contractors	7,522.84	WROXALL PRE-SCHOOL	IW
Capital	Corporate Items	1900824069	09.04.2014	Balance Sheet	CP Pier Sq Yarmouth Income Holding AC	2,303.42	YARMOUTH (IW) HARBOUR COMMISSIONERS	IW
Revenue	Director of Childrens Services	1900829244	16.04.2014	2 Year Old Funding	Payment to Private Contractors	3,613.25	YARMOUTH LITTLE STARS PRE SCHOOL	IW
Revenue	Director of Childrens Services	1900829244	16.04.2014	3 & 4 yr old funding	Payment to Private Contractors	5,952.00	YARMOUTH LITTLE STARS PRE SCHOOL	IW
Revenue	Corporate Items	1900828910	11.04.2014	Miscellaneous Grants	Grants to External Bodies	1,162.00	YARMOUTH TOWN COUNCIL	IW
Revenue	Director of Childrens Services	1900829153	16.04.2014	2 Year Old Funding	Payment to Private Contractors	2,235.85	YMCA DAY NURSERY	IW
Revenue	Director of Childrens Services	1900829153	16.04.2014	3 & 4 yr old funding	Payment to Private Contractors	29,322.82	YMCA DAY NURSERY	IW
Revenue	Director of Childrens Services	1900829154	16.04.2014	3 & 4 yr old funding	Payment to Private Contractors	19,550.00	YMCA WINCHESTER HOUSE DAY NURSERY	IW
Revenue	Head of Exchequer Services	1900835821	30.04.2014	Staff Benefits	Payment to Private Contractors	7.00	YMCA WINCHESTER HOUSE DAY NURSERY	IW
Revenue	Director of Childrens Services	1900835353	25.04.2014	Youth Offending Team	Consumable Cleaning Materials	2.85	YOUTH OFFENDING TEAM	IW
Revenue	Director of Childrens Services	1900835353	25.04.2014	Youth Offending Team	Office Equipment	19.53	YOUTH OFFENDING TEAM	IW
Revenue	Director of Childrens Services	1900835353	25.04.2014	Youth Offending Team	Catering Purchases	1.35	YOUTH OFFENDING TEAM	IW
Revenue	Director of Childrens Services	1900835353	25.04.2014	Youth Offending Team	Transport of Clients	9.00	YOUTH OFFENDING TEAM	IW
Revenue	Director of Childrens Services	1900835353	25.04.2014	Youth Offending Team	Stationery	1.15	YOUTH OFFENDING TEAM	IW
Revenue	Director of Childrens Services	1900835353	25.04.2014	Youth Offending Team	Postage	123.55	YOUTH OFFENDING TEAM	IW
Revenue	Director of Childrens Services	1900835494	30.04.2014	Central & West Provision	Catering Purchases	7.00	YOUTH SERVICE	IW

Revenue	Director of Childrens Services	Payroll	30.04.2014	Fostering Team	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.04.2014	Fostering Team	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.04.2014	Contact & Assessment Team	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.04.2014	Deputy Chief Fire Office	Fixed Telephones	8.95	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.04.2014	Deputy Chief Fire Office	Fixed Telephones	8.95	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.04.2014	Building Control	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.04.2014	Building Control	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.04.2014	Building Control	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.04.2014	Building Control	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	GPC	31.03.2014	Events Team	Hire of General Equipment	33.96	W HURST & SON
Revenue	Head of Economy & Tourism	GPC	02.04.2014	IW Festival of Cycling	Stationery	357.50	4IMPRINT
Revenue	Director of Childrens Services	GPC	28.03.2014	Reviewing Officer	Public Transport Fares	1.00	WIGHTLINK FERRIES
Revenue	Director of Childrens Services	GPC	08.04.2014	Parenting and Family Support	General Materials	180.00	PAYPAL BUNYIP BEADS AND BUTTONS
Revenue	Director of Childrens Services	GPC	09.04.2014	Reviewing Officer	Public Transport Fares	25.20	THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	09.04.2014	Reviewing Officer	Postage	6.00	THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	14.04.2014	Safeguarding Support	Public Transport Fares	17.50	HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC	15.04.2014	Reviewing Officer	Public Transport Fares	22.00	ELITE CARS HAMPSHIRE LTD
Revenue	Director of Childrens Services	GPC	15.04.2014	Reviewing Officer	Public Transport Fares	32.80	THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	15.04.2014	Reviewing Officer	Public Transport Fares	12.00	WWW.WIGHTLINK.CO.UK
Revenue	Head of HR & Organisational Change	GPC	29.03.2014	ICT Contracts	Computer Purchase & Rental	213.34	THAWTE
Revenue	Head of HR & Organisational Change	GPC	30.03.2014	ICT Refresh Programme	Training	8.33	PREMIER INN
Revenue	Head of HR & Organisational Change	GPC	31.03.2014	ICT Refresh Programme	Training	141.66	PREMIER INN
Revenue	Head of HR & Organisational Change	GPC	31.03.2014	ICT Refresh Programme	Public Transport Fares	226.13	THE TRAINLINE.COM
Revenue	Head of HR & Organisational Change	GPC	04.04.2014	IT Software Development	Purchase of Books	54.78	AMAZON MARKTEPLACE
Revenue	Head of HR & Organisational Change	GPC	04.04.2014	ICT CCR	Catering Purchases	29.30	AMAZON MARKTEPLACE
Revenue	Head of HR & Organisational Change	GPC	10.04.2014	ICT Refresh Programme	Public Transport Fares	401.37	THE TRAINLINE.COM
Revenue	Head of HR & Organisational Change	GPC	11.04.2014	ICT Refresh Programme	Training	158.32	PREMIER INN
Revenue	Head of HR & Organisational Change	GPC	11.04.2014	ICT Refresh Programme	Training	599.97	PREMIER INN
Revenue	Head of HR & Organisational Change	GPC	11.04.2014	ICT Refresh Programme	Computer Purchase & Rental	23.70	AMAZON MARKTEPLACE
Revenue	Head of HR & Organisational Change	GPC	17.04.2014	ICT Refresh Programme	Computer Purchase & Rental	24.95	AMAZON MARKTEPLACE
Revenue	Head of HR & Organisational Change	GPC	18.04.2014	ICT CCR	Office Equipment	3.16	AMAZON MARKTEPLACE
Revenue	Head of Corp Gov & Monitoring Officer	GPC	03.04.2014	Legal Services Section	Public Transport Fares	14.30	HOVERTRAVEL LTD
Revenue	Head of Corp Gov & Monitoring Officer	GPC	07.04.2014	Legal Services Section	Public Transport Fares	17.84	WEST COWES TICKET OFFICE
Revenue	Head of Corp Gov & Monitoring Officer	GPC	10.04.2014	Legal Services Section	Public Transport Fares	14.30	HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC	28.03.2014	Children in Care Team	Travel Expenses	65.50	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	28.03.2014	Children in Care Team	Travel Expenses	45.60	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	01.04.2014	Support for Looked After Children	Travel Expenses	44.20	NATIONALEXPRESS.CO
Revenue	Director of Childrens Services	GPC	02.04.2014	Support for Looked After Children	Travel Expenses	23.60	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	02.04.2014	Children in Care Team	Travel Expenses	33.20	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	02.04.2014	Support for Looked After Children	Travel Expenses	13.30	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	02.04.2014	Support for Looked After Children	Travel Expenses	13.30	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	03.04.2014	Children in Care Team	Travel Expenses	68.50	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	03.04.2014	Children in Care Team	Travel Expenses	16.60	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	03.04.2014	Children in Care Team	Travel Expenses	17.50	HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC	07.04.2014	Children in Care Team	Support Children	43.87	TRAVELODGE
Revenue	Director of Childrens Services	GPC	07.04.2014	Children in Care Team	Travel Expenses	21.00	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	07.04.2014	Support for Looked After Children	Travel Expenses	12.40	THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	07.04.2014	Children in Care Team	Travel Expenses	75.30	CROSS COUNTRY TRAINS
Revenue	Director of Childrens Services	GPC	07.04.2014	Children in Care Team	Travel Expenses	23.60	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	08.04.2014	Support for Looked After Children	Travel Expenses	13.30	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	08.04.2014	Support for Looked After Children	Travel Expenses	13.30	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	08.04.2014	Disabled Childrens Team	Travel Expenses	51.35	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	09.04.2014	Children in Care Team	Travel Expenses	21.00	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	09.04.2014	Support for Looked After Children	Travel Expenses	13.30	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	09.04.2014	Children in Care Team	Travel Expenses	39.90	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	10.04.2014	Leaving Care Costs	Travel Expenses	50.00	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	10.04.2014	Leaving Care Costs	Travel Expenses	13.30	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	10.04.2014	Support for Looked After Children	Travel Expenses	44.00	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	10.04.2014	Support for Looked After Children	Travel Expenses	19.80	WIGHTLINK FERRIES
Revenue	Director of Childrens Services	GPC	11.04.2014	Children in Care Team	Travel Expenses	57.20	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	11.04.2014	Children in Care Team	Travel Expenses	16.60	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	11.04.2014	Children in Care Team	Travel Expenses	14.18	THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	11.04.2014	Support for Looked After Children	Support Children	20.00	ISLE OF WIGHT COUNCIL
Revenue	Director of Childrens Services	GPC	12.04.2014	Support for Looked After Children	Travel Expenses	46.70	NATIONAL EXPRESS LIMITED
Revenue	Director of Childrens Services	GPC	14.04.2014	Support for Looked After Children	Travel Expenses	29.30	NATIONALEXPRESS.CO
Revenue	Director of Childrens Services	GPC	14.04.2014	Children In Need 1	Travel Expenses	12.75	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	14.04.2014	Children in Care Team	Travel Expenses	11.80	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	14.04.2014	Childrens Rights & Participation	Travel Expenses	39.90	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	15.04.2014	Children in Care Team	Travel Expenses	17.50	HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC	22.04.2014	Children in Care Team	Travel Expenses	17.50	HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC	23.04.2014	Leaving Care Costs	Support Children	190.78	ARGOS RETAIL GROUP
Revenue	Director of Childrens Services	GPC	23.04.2014	Leaving Care Costs	Support Children	157.45	ARGOS RETAIL GROUP
Revenue	Director of Childrens Services	GPC	23.04.2014	Children in Care Team	Travel Expenses	105.57	THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	23.04.2014	Children in Care Team	Support Children	72.50	HM PASSPORT OFFICE
Revenue	Director of Childrens Services	GPC	23.04.2014	Support for Looked After Children	Travel Expenses	13.30	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	23.04.2014	Support for Looked After Children	Travel Expenses	13.30	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	23.04.2014	Support for Looked After Children	Travel Expenses	13.30	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	23.04.2014	Children in Care Team	Travel Expenses	39.90	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	25.04.2014	Leaving Care Costs	Support Children	149.93	ARGOS RETAIL GROUP
Revenue	Director of Childrens Services	GPC	25.04.2014	Children in Care Team	Travel Expenses	39.90	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	25.04.2014	Leaving Care Costs	Support Children	107.44	ARGOS RETAIL GROUP
Revenue	Director of Childrens Services	GPC	25.04.2014	Children in Care Team	Travel Expenses	81.50	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	25.04.2014	Children In Need 1	Travel Expenses	41.50	REDFUNNEL.CO.UK
Revenue	Head of HR & Organisational Change	GPC	27.03.2014	ICT Refresh Programme	Computer Purchase & Rental	675.69	FONTS.COM
Revenue	Head of HR & Organisational Change	GPC	27.03.2014	ICT Refresh Programme	Computer Purchase & Rental	173.76	FONTS.COM
Revenue	Head of HR & Organisational Change	GPC	27.03.2014	ICT Refresh Programme	Computer Purchase & Rental	655.99	FONTS.COM

Revenue	Head of HR & Organisational Change	GPC	27.03.2014	ICT Refresh Programme	Computer Purchase & Rental	814.57	FONTS.COM
Revenue	Head of HR & Organisational Change	GPC	27.03.2014	ICT Refresh Programme	Computer Purchase & Rental	988.34	FONTS.COM
Revenue	Head of HR & Organisational Change	GPC	28.03.2014	ICT Refresh Programme	Computer Purchase & Rental	629.06	FONTS.COM
Revenue	Head of HR & Organisational Change	GPC	28.03.2014	ICT Refresh Programme	Computer Purchase & Rental	377.47	PREMIER INN
Revenue	Head of HR & Organisational Change	GPC	28.03.2014	ICT Refresh Programme	Computer Purchase & Rental	-10.00	ISLE OF WIGHT COUNCIL
Revenue	Head of HR & Organisational Change	GPC	28.03.2014	ICT Refresh Programme	Computer Purchase & Rental	-1.00	ISLE OF WIGHT COUNCIL
Revenue	Head of HR & Organisational Change	GPC	28.03.2014	ICT Refresh Programme	Computer Purchase & Rental	1.00	ISLE OF WIGHT COUNCIL
Revenue	Head of HR & Organisational Change	GPC	28.03.2014	ICT Refresh Programme	Computer Purchase & Rental	10.00	ISLE OF WIGHT COUNCIL
Revenue	Head of HR & Organisational Change	GPC	31.03.2014	ICT Refresh Programme	Computer Purchase & Rental	112.06	JAM-SOFTWARE.DE
Revenue	Head of HR & Organisational Change	GPC	31.03.2014	ICT Refresh Programme	Computer Purchase & Rental	89.25	THE TRAINLINE.COM
Revenue	Head of HR & Organisational Change	GPC	01.04.2014	ICT Refresh Programme	Computer Purchase & Rental	92.96	EASILY LTD
Revenue	Head of HR & Organisational Change	GPC	01.04.2014	ICT Management	Computer Purchase & Rental	107.00	THE TRAINLINE.COM
Revenue	Head of HR & Organisational Change	GPC	08.04.2014	ICT Refresh Programme	Computer Purchase & Rental	-76.00	THE TRAINLINE.COM
Revenue	Head of Economy & Tourism	GPC	09.04.2014	Museums & Collections Conservation	General Materials	39.97	AMAZON MARKTEPLACE
Revenue	Head of HR & Organisational Change	GPC	10.04.2014	ICT Refresh Programme	Computer Purchase & Rental	121.97	FS GLADWEV.COM
Revenue	Chief Fire Officer	GPC	09.04.2014	Emergency Management	Public Transport Fares	23.70	WIGHTLINK
Revenue	Head of Economy & Tourism	GPC	08.04.2014	Ryde Harbour	Consumable Cleaning Materials	29.68	LAKE CLEANING & CATERING
Revenue	Head of Economy & Tourism	GPC	14.04.2014	Ryde Harbour	Consumable Cleaning Materials	8.92	W HURST & SON RYDE
Revenue	Head of Economy & Tourism	GPC	23.04.2014	Ryde Harbour	Operational Equipment	4.83	W HURST & SON RYDE
Revenue	Head of Economy & Tourism	GPC	09.04.2014	Museums & Collections Management	Public Transport Fares	155.20	RED FUNNEL GROUP
Revenue	Head of Economy & Tourism	GPC	09.04.2014	Museums & Collections Management	Public Transport Fares	35.68	WEST COWES TICKET OFFICE
Revenue	Head of Economy & Tourism	GPC	15.04.2014	Museums & Collections Management	Marketing Costs	4.77	CITY ELECTRICAL FACTORS
Revenue	Head of Economy & Tourism	GPC	16.04.2014	Museums & Collections Management	Marketing Costs	47.70	CITY ELECTRICAL FACTORS
Revenue	Head of Economy & Tourism	GPC	16.04.2014	Museums & Collections Management	Public Transport Fares	33.58	REDFUNNEL.CO.UK
Revenue	Head of Economy & Tourism	GPC	24.04.2014	Museums & Collections Management	Marketing Costs	27.78	W HURST & SON
Revenue	Chief Fire Officer	GPC	27.03.2014	Deputy Chief Fire Office	Conference Expenses	108.33	CHEQUERS
Revenue	Chief Fire Officer	GPC	07.04.2014	Deputy Chief Fire Office	Public Transport Fares	42.90	WWW.WIGHTLINK.CO.UK
Revenue	Chief Fire Officer	GPC	17.04.2014	Deputy Chief Fire Office	Travel Expenses	39.90	WWW.WIGHTLINK.CO.UK
Revenue	Chief Fire Officer	GPC	24.04.2014	Deputy Chief Fire Office	Public Transport Fares	8.33	ARORA GATWICK R1
Revenue	Chief Fire Officer	GPC	24.04.2014	Deputy Chief Fire Office	Conference Expenses	65.00	ARORA GATWICK R1
Revenue	Head of Economy & Tourism	GPC	31.03.2014	Leisure Management & Admin	Printing Costs	23.00	SYMBOLISM
Revenue	Head of Economy & Tourism	GPC	31.03.2014	Leisure Access System	Stationery	5.45	POST OFFICE COUNTERS
Revenue	Head of Economy & Tourism	GPC	01.04.2014	Leisure Management & Admin	Unallocated PCard Expenses	4.99	CURRYS
Revenue	Head of Economy & Tourism	GPC	09.04.2014	Leisure Management & Admin	Unallocated PCard Expenses	4.99	CURRYS
Revenue	Head of Economy & Tourism	GPC	09.04.2014	Leisure Management & Admin	Unallocated PCard Expenses	4.99	CURRYS
Revenue	Head of Economy & Tourism	GPC	09.04.2014	Leisure Management & Admin	Unallocated PCard Expenses	0.00	CURRYS
Revenue	Head of Economy & Tourism	GPC	15.04.2014	Leisure Access System	Stationery	7.04	POST OFFICE COUNTERS
Revenue	Head of ASC & Community Wellbeing	GPC	05.04.2014	B&B Properties	Sundry Office Expenses	55.00	I W HOTELS
Revenue	Head of ASC & Community Wellbeing	GPC	07.04.2014	B&B Properties	Sundry Office Expenses	165.83	I W HOTELS
Revenue	Head of ASC & Community Wellbeing	GPC	07.04.2014	Community & Wellbeing Directorate	Public Transport Fares	44.80	REDFUNNEL.CO.UK
Revenue	Head of ASC & Community Wellbeing	GPC	11.04.2014	B&B Properties	Public Transport Fares	165.83	I W HOTELS
Revenue	Head of ASC & Community Wellbeing	GPC	14.04.2014	B&B Properties	Sundry Office Expenses	165.83	I W HOTELS
Revenue	Head of ASC & Community Wellbeing	GPC	23.04.2014	B&B Properties	Sundry Office Expenses	381.67	I W HOTELS
Revenue	Head of ASC & Community Wellbeing	GPC	23.04.2014	Community & Wellbeing Directorate	Public Transport Fares	14.00	HOVERTRAVEL LTD
Revenue	Head of ASC & Community Wellbeing	GPC	24.04.2014	Safe & Secure Homes Research & Developm	Public Transport Fares	50.20	WWW.WIGHTLINK.CO.UK
Revenue	Head of Economy & Tourism	GPC	01.04.2014	Medina Theatre	Travel Expenses	39.50	REDFUNNEL.CO.UK
Revenue	Head of Economy & Tourism	GPC	04.04.2014	Medina Leisure Centre	Operational Equipment	23.42	B & Q
Revenue	Head of Planning & Regulatory Services	GPC	24.04.2014	Regulatory Management & Admin Support	Stationery	38.30	WWW.IDPRO.CO.UK
Revenue	Director of Childrens Services	GPC	08.04.2014	Service Management (Children & Families)	Public Transport Fares	-16.00	THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	08.04.2014	ICS Project	Public Transport Fares	-16.00	THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	08.04.2014	Service Management (Children & Families)	Public Transport Fares	-7.40	THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	05.04.2014	Branstone Farm Studies Centre	General Materials	28.00	AGRICENTRE
Revenue	Director of Childrens Services	GPC	09.04.2014	Branstone Farm Studies Centre	General Materials	209.85	SCATS COUNTRYSTORE 51
Revenue	Director of Childrens Services	GPC	30.03.2014	Education Participation Team	Stationery	12.42	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	31.03.2014	Education Participation Team	Stationery	17.00	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	31.03.2014	Education Participation Team	Stationery	22.42	AMAZON MARKTEPLACE
Revenue	Chief Fire Officer	GPC	05.04.2014	Deputy Chief Fire Office	Public Transport Fares	18.80	WEST COWES TICKET OFFICE
Revenue	Chief Fire Officer	GPC	22.04.2014	Deputy Chief Fire Office	Public Transport Fares	38.76	WEST COWES TICKET OFFICE
Revenue	Chief Fire Officer	GPC	23.04.2014	Deputy Chief Fire Office	Public Transport Fares	98.80	WIGHTLINK
Revenue	Chief Fire Officer	GPC	23.04.2014	Deputy Chief Fire Office	Public Transport Fares	4.70	LUL TICKET MACHINE
Revenue	Chief Fire Officer	GPC	23.04.2014	Deputy Chief Fire Office	Public Transport Fares	165.00	WWW.WIGHTLINK.CO.UK
Revenue	Chief Fire Officer	GPC	24.04.2014	Deputy Chief Fire Office	Public Transport Fares	4.70	LUL TICKET MACHINE
Revenue	Chief Fire Officer	GPC	24.04.2014	Deputy Chief Fire Office	Public Transport Fares	50.20	WWW.WIGHTLINK.CO.UK
Revenue	Chief Fire Officer	GPC	26.04.2014	Deputy Chief Fire Office	Conference Expenses	67.50	PREMIER INN
Revenue	Head of ASC & Community Wellbeing	GPC	31.03.2014	Long Term Conditions	Public Transport Fares	41.50	REDFUNNEL.CO.UK
Revenue	Head of ASC & Community Wellbeing	GPC	02.04.2014	Long Term Conditions	Public Transport Fares	17.95	WWW.WIGHTLINK.CO.UK
Revenue	Head of ASC & Community Wellbeing	GPC	02.04.2014	Hospital Team	Public Transport Fares	8.98	WWW.WIGHTLINK.CO.UK
Revenue	Head of ASC & Community Wellbeing	GPC	02.04.2014	Review/Quality Assurance	Public Transport Fares	8.97	WWW.WIGHTLINK.CO.UK
Revenue	Head of ASC & Community Wellbeing	GPC	02.04.2014	Long Term Conditions	Public Transport Fares	18.60	WWW.WIGHTLINK.CO.UK
Revenue	Head of ASC & Community Wellbeing	GPC	02.04.2014	Hospital Team	Public Transport Fares	9.30	WWW.WIGHTLINK.CO.UK
Revenue	Head of ASC & Community Wellbeing	GPC	02.04.2014	Review/Quality Assurance	Public Transport Fares	9.30	WWW.WIGHTLINK.CO.UK
Revenue	Head of ASC & Community Wellbeing	GPC	02.04.2014	Long Term Conditions	Public Transport Fares	18.70	WWW.WIGHTLINK.CO.UK
Revenue	Head of ASC & Community Wellbeing	GPC	02.04.2014	Hospital Team	Public Transport Fares	9.35	WWW.WIGHTLINK.CO.UK
Revenue	Head of ASC & Community Wellbeing	GPC	02.04.2014	Review/Quality Assurance	Public Transport Fares	9.35	WWW.WIGHTLINK.CO.UK
Revenue	Head of ASC & Community Wellbeing	GPC	11.04.2014	Transitions Team	Public Transport Fares	24.48	THE TRAINLINE.COM
Revenue	Head of ASC & Community Wellbeing	GPC	17.04.2014	FAB Team	Public Transport Fares	122.40	THE TRAINLINE.COM
Revenue	Head of ASC & Community Wellbeing	GPC	23.04.2014	Transitions Team	Public Transport Fares	50.20	WWW.WIGHTLINK.CO.UK
Revenue	Head of ASC & Community Wellbeing	GPC	24.04.2014	Mental Health Team	Public Transport Fares	16.60	RED FUNNEL BOOKIT
Revenue	Head of ASC & Community Wellbeing	GPC	24.04.2014	Mental Health Team	Public Transport Fares	15.91	THE TRAINLINE.COM
Revenue	Head of Economy & Tourism	GPC	21.04.2014	The Heights	Licences	18.35	ZUMBA FITNESS
Revenue	Chief Fire Officer	GPC	31.03.2014	Deputy Chief Fire Office	Public Transport Fares	-6.20	RED FUNNEL BOOKIT
Revenue	Chief Fire Officer	GPC	31.03.2014	Deputy Chief Fire Office	Public Transport Fares	22.80	RED FUNNEL BOOKIT
Revenue	Chief Fire Officer	GPC	31.03.2014	Deputy Chief Fire Office	Public Transport Fares	80.68	THE TRAINLINE.COM
Revenue	Chief Fire Officer	GPC	11.04.2014	Deputy Chief Fire Office	Public Transport Fares	39.50	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	28.03.2014	Disabled Childrens Team	Travel Expenses	73.87	TRAVELODGE
Revenue	Director of Childrens Services	GPC	01.04.2014	Disabled Childrens Team	Public Transport Fares	50.20	WWW.WIGHTLINK.CO.UK

Revenue	Director of Childrens Services	GPC	02.04.2014	S17 Referral & Assessment	Public Transport Fares	26.60	WIGHTLINK FERRIES
Revenue	Director of Childrens Services	GPC	11.04.2014	Disabled Childrens Team	Public Transport Fares	35.00	HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC	14.04.2014	Disabled Childrens Team	Public Transport Fares	39.90	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	15.04.2014	Disabled Childrens Team	Public Transport Fares	39.50	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	22.04.2014	Disabled Childrens Team	Public Transport Fares	39.90	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	23.04.2014	Adult Social Care - Workforce Development	Public Transport Fares	102.10	THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	25.04.2014	S17 Referral & Assessment	Public Transport Fares	39.50	REDFUNNEL.CO.UK
Revenue	Head of Exchequer Services	GPC	24.04.2014	Council Tax	Public Transport Fares	90.50	WWW.REDSPOTTEDHANKY.COM
Revenue	Head of Exchequer Services	GPC	24.04.2014	Council Tax	Postage	98.48	POST OFFICE COUNTERS
Revenue	Head of Finance & S151 Officer	GPC	28.03.2014	Financial Management Overheads	Catering Purchases	10.70	W M MORRISONS
Revenue	Head of Finance & S151 Officer	GPC	28.03.2014	Financial Management Overheads	Catering Purchases	30.91	W M MORRISONS
Revenue	Head of Finance & S151 Officer	GPC	01.04.2014	Accountancy Team	Public Transport Fares	113.60	THE TRAINLINE.COM
Revenue	Head of HR & Organisational Change	GPC	15.04.2014	County Hall Central Mail Room	Operational Equipment	3.32	AMAZON MARKEPLACE
Revenue	Head of Finance & S151 Officer	GPC	22.04.2014	Accountancy Team	Public Transport Fares	16.60	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	29.03.2014	Thompson House Tuition Centre (PRU)	General Materials	25.00	W M MORRISONS
Revenue	Director of Childrens Services	GPC	31.03.2014	Thompson House Tuition Centre (PRU)	General Materials	8.45	POST OFFICE COUNTERS
Revenue	Director of Childrens Services	GPC	23.04.2014	Thompson House Tuition Centre (PRU)	General Materials	12.71	W M MORRISONS
Revenue	Director of Childrens Services	GPC	23.04.2014	Thompson House Tuition Centre (PRU)	General Materials	6.60	W M MORRISONS
Revenue	Director of Childrens Services	GPC	23.04.2014	Thompson House Tuition Centre (PRU)	General Materials	14.52	POUNDSTRETCHER 529
Revenue	Director of Childrens Services	GPC	23.04.2014	Thompson House Tuition Centre (PRU)	General Materials	168.33	CURRYS
Revenue	Director of Childrens Services	GPC	23.04.2014	Thompson House Tuition Centre (PRU)	General Materials	77.83	DUNELM
Revenue	Director of Childrens Services	GPC	23.04.2014	Thompson House Tuition Centre (PRU)	General Materials	14.88	POST OFFICE COUNTERS
Revenue	Director of Childrens Services	GPC	24.04.2014	Thompson House Tuition Centre (PRU)	General Materials	7.60	MOTHERCARE UK LTD
Revenue	Director of Childrens Services	GPC	24.04.2014	Thompson House Tuition Centre (PRU)	General Materials	10.16	W M MORRISONS
Revenue	Director of Childrens Services	GPC	24.04.2014	Thompson House Tuition Centre (PRU)	General Materials	15.16	W M MORRISONS
Revenue	Director of Childrens Services	GPC	26.04.2014	Thompson House Tuition Centre (PRU)	General Materials	2.92	W M MORRISONS
Revenue	Director of Childrens Services	GPC	26.04.2014	Thompson House Tuition Centre (PRU)	General Materials	8.26	W M MORRISONS
Revenue	Director of Childrens Services	GPC	28.03.2014	Thompson House Tuition Centre (PRU)	Teaching Materials	20.78	WP-TEACHIT (UK) LTD
Revenue	Director of Childrens Services	GPC	31.03.2014	Thompson House Tuition Centre (PRU)	Teaching Materials	166.60	AMAZON MARKEPLACE
Revenue	Director of Childrens Services	GPC	31.03.2014	Thompson House Tuition Centre (PRU)	Teaching Materials	39.92	AMAZON MARKEPLACE
Revenue	Head of Economy & Tourism	GPC	03.04.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	26.28	BOOKER LIMITED SANDOWN
Revenue	Head of Economy & Tourism	GPC	03.04.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	119.33	BOOKER LIMITED SANDOWN
Revenue	Head of Economy & Tourism	GPC	22.04.2014	Dinosaur Isle Museum (Sandown Geology)	Public Transport Fares	61.15	WWW.WIGHTLINK.CO.UK
Revenue	Head of ASC & Community Wellbeing	GPC	28.03.2014	My Life A Full Life Programme Director	Office Equipment	196.97	WBS
Revenue	Head of ASC & Community Wellbeing	GPC	07.04.2014	My Life A Full Life Programme Director	Stationery	113.58	WBS
Revenue	Head of ASC & Community Wellbeing	GPC	09.04.2014	My Life A Full Life Programme Director	Stationery	55.80	STAPLES UK
Revenue	Head of ASC & Community Wellbeing	GPC	28.03.2014	Transforming Social Care	Consumable Cleaning Materials	2.73	B & Q
Revenue	Head of ASC & Community Wellbeing	GPC	28.03.2014	Transforming Social Care	Consumable Cleaning Materials	12.48	TESCO STORE 5661
Revenue	Head of ASC & Community Wellbeing	GPC	28.03.2014	Transforming Social Care	General Materials	11.63	DUNELM
Revenue	Head of ASC & Community Wellbeing	GPC	28.03.2014	Transforming Social Care	General Materials	3.17	TOOLSTATION LTD
Revenue	Head of ASC & Community Wellbeing	GPC	01.04.2014	Transforming Social Care	Consumable Cleaning Materials	6.67	SAINSBURYS SACAT 2105
Revenue	Head of Planning & Regulatory Services	GPC	07.04.2014	A.O.N.B.	Public Transport Fares	37.90	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	31.03.2014	Adoption Team	Purchase of Books	153.30	WWW.BAAF.ORG.UK
Revenue	Director of Childrens Services	GPC	31.03.2014	Adoption Team	Postage	16.00	WWW.BAAF.ORG.UK
Revenue	Director of Childrens Services	GPC	04.04.2014	Adoption Costs	Client Expenses	47.92	TRAVELODGE
Revenue	Director of Childrens Services	GPC	07.04.2014	Adoption Team	Public Transport Fares	39.50	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	23.04.2014	Adoption Team	Postage	4.00	WWW.BAAF.ORG.UK
Revenue	Director of Childrens Services	GPC	23.04.2014	Adoption Team	Purchase of Books	22.50	WWW.BAAF.ORG.UK
Revenue	Director of Childrens Services	GPC	31.03.2014	Referral & Assessment	Public Transport Fares	17.80	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	01.04.2014	S17 Referral & Assessment	Public Transport Fares	42.00	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	01.04.2014	S17 Referral & Assessment	Public Transport Fares	42.00	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	01.04.2014	S17 Referral & Assessment	Public Transport Fares	42.00	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	01.04.2014	S17 Referral & Assessment	Public Transport Fares	17.80	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	07.04.2014	S17 Referral & Assessment	Public Transport Fares	33.20	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	07.04.2014	S17 Referral & Assessment	Public Transport Fares	33.20	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	15.04.2014	Referral & Assessment	Public Transport Fares	20.40	HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC	31.03.2014	Adoption Team	Transport of Clients	77.00	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	02.04.2014	Adoption Team	Professional Services	31.00	REGISTRARS
Revenue	Director of Childrens Services	GPC	15.04.2014	Adoption Team	Client Expenses	58.75	TRAVELODGE
Revenue	Director of Childrens Services	GPC	16.04.2014	Adoption Team	Professional Services	30.00	ISLE OF WIGHT COUNCIL
Revenue	Chief Fire Officer	GPC	02.04.2014	Deputy Chief Fire Office	Public Transport Fares	43.50	WIGHTLINK FERRIES
Revenue	Chief Fire Officer	GPC	09.04.2014	Deputy Chief Fire Office	Public Transport Fares	43.90	WIGHTLINK FERRIES
Revenue	Chief Fire Officer	GPC	16.04.2014	Deputy Chief Fire Office	Public Transport Fares	50.20	WIGHTLINK FERRIES
Revenue	Head of Corp Gov & Monitoring Officer	GPC	31.03.2014	Legal Services Section	Public Transport Fares	10.80	HOVERTRAVEL LTD
Revenue	Head of Corp Gov & Monitoring Officer	GPC	01.04.2014	Legal Services Section	Public Transport Fares	12.00	WIGHTLINK
Revenue	Head of Corp Gov & Monitoring Officer	GPC	09.04.2014	Legal Services Section	Public Transport Fares	43.90	WIGHTLINK FERRIES
Revenue	Head of Exchequer Services	GPC	01.04.2014	Council Tax	Legal Fees - Other Parties	1,929.00	HM COURTS SERVICE
Revenue	Head of Exchequer Services	GPC	01.04.2014	National Non Domestic Rates	Legal Fees - Other Parties	81.00	HM COURTS SERVICE
Revenue	Director of Childrens Services	GPC	01.04.2014	Area Director (Children & Families)	Public Transport Fares	44.80	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	04.04.2014	Area Director (Children & Families)	Public Transport Fares	44.80	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	11.04.2014	Service Management (Children & Families)	Public Transport Fares	50.20	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	15.04.2014	Area Director (Children & Families)	Public Transport Fares	44.80	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	15.04.2014	Area Director (Children & Families)	Public Transport Fares	44.80	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	17.04.2014	Post Inspection Improvement cost	Professional Services	-74.37	PREMIER INN
Revenue	Director of Childrens Services	GPC	23.04.2014	Central & West Provision	Stock Purchases	7.17	SAINSBURYS SACAT 2105
Revenue	Director of Childrens Services	GPC	20.03.2014	Support for Looked After Children	Support Children	-9.25	GRO HM PASSPORT OFFICE
Revenue	Director of Childrens Services	GPC	20.03.2014	Support for Looked After Children	Support Children	-9.25	GRO HM PASSPORT OFFICE
Revenue	Director of Childrens Services	GPC	28.03.2014	Commissioning (Children & Families)	Public Transport Fares	27.80	THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	01.04.2014	Commissioning (Children & Families)	Public Transport Fares	-17.80	RED FUNNEL BUGLE ST
Revenue	Director of Childrens Services	GPC	01.04.2014	Childrens Rights & Participation	Support Children	32.60	SAINSBURYS SACAT 2105
Revenue	Director of Childrens Services	GPC	02.04.2014	Childrens Rights & Participation	Public Transport Fares	105.60	STAGECOACH SOUTH
Revenue	Director of Childrens Services	GPC	02.04.2014	Support for Looked After Children	Support Children	20.00	ISLE OF WIGHT COUNCIL
Revenue	Director of Childrens Services	GPC	08.04.2014	Commissioning (Children & Families)	Public Transport Fares	55.60	THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	22.04.2014	Childrens Rights & Participation	Support Children	28.90	CO-OP GROUP 070624
Revenue	Head of ASC & Community Wellbeing	GPC	02.04.2014	The Laurels	Operational Equipment	174.15	ARGOS LTD
Revenue	Head of ASC & Community Wellbeing	GPC	10.04.2014	31 Carter Avenue	Operational Equipment	158.32	ARGOS LTD

Revenue	Head of ASC & Community Wellbeing	GPC	16.04.2014	Mental Health Day Services	Operational Equipment	94.99	ARGOS LTD
Revenue	Director of Childrens Services	GPC	08.04.2014	In-house Fostering	Public Transport Fares	37.90	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	08.04.2014	In-house Fostering	Public Transport Fares	39.90	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	17.04.2014	In-house Fostering	Public Transport Fares	39.90	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	28.03.2014	Clatterford Pupil Referral Unit (PRU)	General Materials	195.00	POST OFFICE COUNTERS
Revenue	Director of Childrens Services	GPC	09.04.2014	Clatterford Pupil Referral Unit (PRU)	Schools Examination Fees	98.85	PEARSON EDUCATION LTD
Revenue	Director of Childrens Services	GPC	14.04.2014	Clatterford Pupil Referral Unit (PRU)	General Materials	62.50	WWW.RIBBONWORKS.CO.UK
Revenue	Director of Childrens Services	GPC	15.04.2014	Clatterford Pupil Referral Unit (PRU)	General Materials	195.00	POST OFFICE COUNTERS
Revenue	Director of Childrens Services	GPC	16.04.2014	Clatterford Pupil Referral Unit (PRU)	General Materials	17.56	WOODS TRADE SUPPLY
Revenue	Director of Childrens Services	GPC	25.04.2014	Clatterford Pupil Referral Unit (PRU)	General Materials	151.16	C A GRANT LTD
Revenue	Director of Childrens Services	GPC	03.04.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	3,320.00	COMBINED COURT CENTRAL
Revenue	Director of Childrens Services	GPC	03.04.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	2,155.00	COMBINED COURT CENTRAL
Revenue	Director of Childrens Services	GPC	03.04.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	2,155.00	COMBINED COURT CENTRAL
Revenue	Director of Childrens Services	GPC	03.04.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	455.00	COMBINED COURT CENTRAL
Revenue	Director of Childrens Services	GPC	10.04.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	80.00	COMBINED COURT CENTRAL
Revenue	Director of Childrens Services	GPC	15.04.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	80.00	COMBINED COURT CENTRAL
Revenue	Director of Childrens Services	GPC	15.04.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	80.00	COMBINED COURT CENTRAL
Revenue	Head of Planning & Regulatory Services	GPC	11.04.2014	LSTF Grant	Public Transport Fares	106.59	THE TRAINLINE.COM
Revenue	Head of Planning & Regulatory Services	GPC	15.04.2014	Development Control	Public Transport Fares	39.50	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	02.04.2014	Children's Services Strategic Management	Public Transport Fares	6.70	RED FUNNEL GROUP
Revenue	Director of Childrens Services	GPC	02.04.2014	Children's Services Strategic Management	Public Transport Fares	12.92	WEST COWES TICKET OFFICE
Revenue	Director of Childrens Services	GPC	28.03.2014	Home to School Transport	Transport of Clients	-90.00	SOUTHERN VECTIS - ISLAND FESTIVALS
Revenue	Director of Childrens Services	GPC	28.03.2014	Home to School Transport	Transport of Clients	270.00	SOUTHERN VECTIS - ISLAND FESTIVALS
Revenue	Director of Childrens Services	GPC	29.03.2014	Visually Impaired Service	General Materials	43.60	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	31.03.2014	Education Participation Team	Travel Expenses	16.60	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	31.03.2014	Education Participation Team	Travel Expenses	16.60	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	02.04.2014	Children's Services Strategic Management	Public Transport Fares	6.43	THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	04.04.2014	Pre-school Special Educational Needs	General Materials	269.65	SPACEKRAFT.CO.UK
Revenue	Director of Childrens Services	GPC	09.04.2014	Visually Impaired Service	Transport of Clients	16.60	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	09.04.2014	Visually Impaired Service	Transport of Clients	84.46	THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	14.04.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	106.18	THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	14.04.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	50.20	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	14.04.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	50.20	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	15.04.2014	Branstone Farm Studies Centre	Travel Expenses	16.60	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	15.04.2014	Branstone Farm Studies Centre	Travel Expenses	16.60	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	15.04.2014	Education Participation Team	Travel Expenses	21.73	THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	15.04.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	34.88	THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	24.04.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	41.50	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	25.04.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	39.50	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	25.04.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	41.50	REDFUNNEL.CO.UK
Revenue	Head of Economy & Tourism	GPC	28.03.2014	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	13.50	HOVERTRAVEL LTD
Revenue	Head of Corp Gov & Monitoring Officer	GPC	28.03.2014	Clr STEPHENS I	Members Off Island Travel	13.50	HOVERTRAVEL LTD
Revenue	Head of Economy & Tourism	GPC	14.04.2014	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	-50.90	RED FUNNEL GROUP
Revenue	Head of Economy & Tourism	GPC	14.04.2014	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	50.90	RED FUNNEL GROUP
Revenue	Head of Economy & Tourism	GPC	14.04.2014	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	12.92	WEST COWES TICKET OFFICE
Revenue	Head of Economy & Tourism	GPC	22.04.2014	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	14.30	HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC	09.04.2014	Disabled Childrens Team	Employee Subsistence Expenses	10.92	TRAVELODGE
Revenue	Director of Childrens Services	GPC	23.04.2014	Disabled Childrens Team	Public Transport Fares	11.70	TICKETOFFICESALE
Revenue	Director of Childrens Services	GPC	01.04.2014	Youth- Sandown/Lake	Office Equipment	5.00	TESCO STORE 5905
Revenue	Director of Childrens Services	GPC	01.04.2014	Youth- Sandown/Lake	Catering Purchases	14.56	CO-OP GROUP 070622
Revenue	Director of Childrens Services	GPC	03.04.2014	Youth- Sandown/Lake	Catering Purchases	20.67	SLOOP INN
Revenue	Director of Childrens Services	GPC	03.04.2014	Youth- Sandown/Lake	Catering Purchases	41.90	SLOOP INN
Revenue	Director of Childrens Services	GPC	03.04.2014	Youth- Sandown/Lake	Catering Purchases	20.08	SLOOP INN
Revenue	Director of Childrens Services	GPC	03.04.2014	Youth- Sandown/Lake	Hire of facilities	40.79	RYDE SUPERBOWL
Revenue	Director of Childrens Services	GPC	08.04.2014	Youth- Sandown/Lake	Catering Purchases	4.69	TESCO STORE 5905
Revenue	Director of Childrens Services	GPC	08.04.2014	Youth- Sandown/Lake	Catering Purchases	17.50	SAINSBURYS 2105
Revenue	Director of Childrens Services	GPC	22.04.2014	Youth- Sandown/Lake	Catering Purchases	15.65	CO-OP GROUP 070622
Revenue	Director of Childrens Services	GPC	23.04.2014	Youth- Sandown/Lake	Stock Purchases	10.83	W M MORRISONS
Revenue	Director of Childrens Services	GPC	23.04.2014	Youth- Sandown/Lake	Stock Purchases	4.75	W M MORRISONS
Revenue	Head of Economy & Tourism	GPC	02.04.2014	Economic Development	Public Transport Fares	204.60	RED FUNNEL GROUP
Revenue	Head of Economy & Tourism	GPC	10.04.2014	SOEC INTERREG NWE	Public Transport Fares	39.80	THE TRAINLINE.COM
Revenue	Head of Economy & Tourism	GPC	22.04.2014	SOREC Project ERDF	Public Transport Fares	44.80	REDFUNNEL.CO.UK
Revenue	Head of ASC & Community Wellbeing	GPC	11.04.2014	Adelaide Resource Centre	Operational Equipment	266.67	PALL PROCESS
Revenue	Head of ASC & Community Wellbeing	GPC	11.04.2014	Adelaide Resource Centre	Operational Equipment	266.67	PALL PROCESS
Revenue	Chief Fire Officer	GPC	10.04.2014	Diversity & Workforce	Training	300.00	TRAINING & CONFERENCE
Revenue	Chief Fire Officer	GPC	22.04.2014	Diversity & Workforce	Public Transport Fares	12.00	WWW.WIGHTLINK.CO.UK
Revenue	Chief Fire Officer	GPC	23.04.2014	Diversity & Workforce	Public Transport Fares	44.80	REDFUNNEL.CO.UK
Revenue	Chief Fire Officer	GPC	23.04.2014	Diversity & Workforce	Public Transport Fares	59.50	RED FUNNEL BOOKIT
Revenue	Chief Fire Officer	GPC	23.04.2014	Diversity & Workforce	Training	116.67	UNIVERSITY OF ESSEX
Revenue	Chief Fire Officer	GPC	02.04.2014	Deputy Chief Fire Office	Public Transport Fares	39.50	REDFUNNEL.CO.UK
Revenue	Chief Fire Officer	GPC	07.04.2014	Deputy Chief Fire Office	Fixtures and Fittings	14.43	W HURST & SON
Revenue	Chief Fire Officer	GPC	09.04.2014	Fire Technical Support	Maintenance of Operational Equipment	53.75	WWW.WIGHTLINK.CO.UK
Revenue	Chief Fire Officer	GPC	22.04.2014	Deputy Chief Fire Office	Public Transport Fares	39.90	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	02.04.2014	In-house Fostering	Public Transport Fares	17.50	HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC	08.04.2014	In-house Fostering	Public Transport Fares	22.10	WEST COWES TICKET OFFICE
Revenue	Director of Childrens Services	GPC	24.04.2014	In-house Fostering	Client Expenses	113.29	MOTHERCARE UK LTD
Revenue	Managing Director & Head of Paid Service	GPC	07.04.2014	Drug Misuse - Adults	Employee Subsistence Expenses	54.79	PREMIER INN
Revenue	Managing Director & Head of Paid Service	GPC	14.04.2014	Public Health Core	Stationery	34.69	AMAZON MARKTEPLACE
Revenue	Corporate Items	GPC	04.04.2014	Clr STEWART D	Public Transport Fares	22.10	WIGHTLINK
Revenue	Corporate Items	GPC	04.04.2014	Clr STEWART D	Public Transport Fares	5.00	WIGHTLINK LTD
Revenue	Corporate Items	GPC	16.04.2014	Clr STEWART D	Public Transport Fares	27.80	RED FUNNEL GROUP
Revenue	Corporate Items	GPC	16.04.2014	Clr STEWART D	Public Transport Fares	5.83	EURO CAR PARKS
Revenue	Director of Childrens Services	GPC	30.03.2014	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	14.23	SAINSBURYS 2105
Revenue	Director of Childrens Services	GPC	30.03.2014	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	6.00	SAINSBURYS 2105
Revenue	Director of Childrens Services	GPC	02.04.2014	Clatterford Pupil Referral Unit (PRU)	Consumable Cleaning Materials	16.56	STAPLES UK
Revenue	Director of Childrens Services	GPC	04.04.2014	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	22.59	SAINSBURYS 2105

Revenue	Director of Childrens Services	GPC	04.04.2014	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	44.50	SAINSBURYS 2105
Revenue	Director of Childrens Services	GPC	14.04.2014	Clatterford Pupil Referral Unit (PRU)	General Materials	24.75	HOBBYCRAFT (INTERNET)
Revenue	Director of Childrens Services	GPC	22.04.2014	Clatterford Pupil Referral Unit (PRU)	General Materials	6.94	WWW.MOONPIG.COM LTD
Revenue	Director of Childrens Services	GPC	23.04.2014	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	18.67	SAINSBURYS 2105
Revenue	Director of Childrens Services	GPC	23.04.2014	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	25.77	SAINSBURYS 2105
Revenue	Director of Childrens Services	GPC	23.04.2014	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	30.35	SAINSBURYS SACAT 2105
Revenue	Director of Childrens Services	GPC	23.04.2014	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	6.75	SAINSBURYS SACAT 2105
Revenue	Director of Childrens Services	GPC	24.04.2014	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	13.59	BOOKER LIMITED SANDOWN
Revenue	Director of Childrens Services	GPC	24.04.2014	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	15.96	BOOKER LIMITED SANDOWN
Revenue	Director of Childrens Services	GPC	24.04.2014	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	3.20	SAINSBURYS 2105
Revenue	Director of Childrens Services	GPC	25.04.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	24.74	B & Q
Revenue	Director of Childrens Services	GPC	25.04.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	42.45	B & Q
Revenue	Director of Childrens Services	GPC	27.04.2014	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	17.52	SAINSBURYS 2105
Revenue	Director of Childrens Services	GPC	27.04.2014	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	4.63	SAINSBURYS 2105
Revenue	Director of Childrens Services	GPC	27.04.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	19.68	SAINSBURYS 2105
Revenue	Director of Childrens Services	GPC	27.04.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	5.35	SAINSBURYS 2105
Revenue	Chief Fire Officer	GPC	07.04.2014	Deputy Chief Fire Office	Public Transport Fares	44.80	REDFUNNEL.CO.UK
Revenue	Chief Fire Officer	GPC	10.04.2014	Fire Technical Support	Vehicle Fuel Costs	25.00	JUBILEE SERVICE STATION
Revenue	Chief Fire Officer	GPC	15.04.2014	Deputy Chief Fire Office	Training	150.00	WWW.CFOASERVICES.CO.UK
Revenue	Director of Childrens Services	GPC	27.03.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	89.99	ARGOS RETAIL GROUP
Revenue	Director of Childrens Services	GPC	28.03.2014	Children in Care Team	Mobile Telecoms	24.44	ORANGE (A/PM/01)
Revenue	Director of Childrens Services	GPC	02.04.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	157.92	ARGOS RETAIL GROUP
Revenue	Director of Childrens Services	GPC	02.04.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	11.50	ISLE OF WIGHT COUNCIL
Revenue	Director of Childrens Services	GPC	03.04.2014	Leaving Care Costs	Transport of Clients	41.00	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	04.04.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	45.00	THE FREE TEST COMP
Revenue	Director of Childrens Services	GPC	08.04.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	5.00	NEW LOOK 1806
Revenue	Director of Childrens Services	GPC	08.04.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	38.43	QS - 212
Revenue	Director of Childrens Services	GPC	08.04.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	17.97	H&M
Revenue	Director of Childrens Services	GPC	08.04.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	28.00	PEACOCK STORES
Revenue	Director of Childrens Services	GPC	09.04.2014	Leaving Care Costs	Transport of Clients	39.90	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	09.04.2014	Leaving Care Costs	Transport of Clients	7.80	WIGHTLINK FERRIES
Revenue	Director of Childrens Services	GPC	14.04.2014	Leaving Care Costs	Public Transport Fares	57.50	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	15.04.2014	Leaving Care Costs	Public Transport Fares	39.50	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	15.04.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	100.00	SPARSHOLT COLLEGE
Revenue	Director of Childrens Services	GPC	15.04.2014	Leaving Care Costs	Transport of Clients	40.90	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	15.04.2014	Leaving Care Costs	Transport of Clients	71.25	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	16.04.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	18.57	STAPLES UK
Revenue	Director of Childrens Services	GPC	16.04.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	7.91	ARGOS LTD
Revenue	Director of Childrens Services	GPC	16.04.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	52.01	ARGOS LTD
Revenue	Director of Childrens Services	GPC	16.04.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	154.69	ARGOS LTD
Revenue	Director of Childrens Services	GPC	17.04.2014	Leaving Care Costs	Transport of Clients	42.00	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	05.04.2014	ASYE Programme	Purchase of Books	286.05	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	05.04.2014	Early Professional Development	Purchase of Books	55.07	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	14.04.2014	Adult Social Care - Workforce Development	Purchase of Books	19.50	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	14.04.2014	Adult Social Care - Workforce Development	Purchase of Books	20.89	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	15.04.2014	Learning & Development Resource Centre	General Educational Materials	12.92	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	16.04.2014	Learning & Development Resource Centre	General Educational Materials	14.58	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	17.04.2014	Learning & Development Resource Centre	Purchase of Books	39.28	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	22.04.2014	Learning & Development Resource Centre	General Educational Materials	228.54	PAYPAL TIGER MOON TRADING CO LTD
Revenue	Director of Childrens Services	GPC	23.04.2014	Learning & Development Resource Centre	General Educational Materials	104.96	PUPPETS BY POST
Revenue	Director of Childrens Services	GPC	23.04.2014	Learning & Development Resource Centre	General Educational Materials	174.50	DEMCO WORLDWIDE LTD
Revenue	Director of Childrens Services	GPC	25.04.2014	Learning & Development Resource Centre	Purchase of Books	49.00	TSL EDUCATION
Revenue	Director of Childrens Services	GPC	26.04.2014	Learning & Development Resource Centre	Purchase of Books	21.99	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	28.03.2014	WISE	General Materials	39.58	BRENT MARINE
Revenue	Director of Childrens Services	GPC	28.03.2014	WISE	General Materials	12.16	W HURST & SON
Revenue	Director of Childrens Services	GPC	22.04.2014	WISE	General Materials	1.44	W HURST & SON
Revenue	Head of HR & Organisational Change	GPC	31.03.2014	ICT Refresh Programme	Computer Purchase & Rental	29.99	AMAZON MARKTEPLACE
Revenue	Head of HR & Organisational Change	GPC	31.03.2014	ICT Refresh Programme	Computer Purchase & Rental	23.70	AMAZON MARKTEPLACE
Revenue	Head of HR & Organisational Change	GPC	12.04.2014	ICT Contracts	Computer Purchase & Rental	66.19	FASTHOSTS INTERNET
Revenue	Head of HR & Organisational Change	GPC	24.04.2014	ICT Refresh Programme	Computer Maintenance	240.80	EXTENSIS INC
Revenue	Director of Childrens Services	GPC	23.04.2014	Reviewing Officer	Travel Expenses	39.50	REDFUNNEL.CO.UK
Revenue	Head of Economy & Tourism	GPC	28.03.2014	Fairway Sports Complex	Operational Equipment	40.63	IZ RAGE FITNESS
Revenue	Head of Economy & Tourism	GPC	11.04.2014	The Heights	Maintenance of Operational Equipment	159.92	CITY PLUMBING
Revenue	Head of Economy & Tourism	GPC	15.04.2014	The Heights	Catering Purchases	24.99	SCREWFIX
Revenue	Head of Corp Gov & Monitoring Officer	GPC	01.04.2014	Litigation Costs	Legal Fees - Other Parties	100.00	COUNTY COURTS
Revenue	Head of Corp Gov & Monitoring Officer	GPC	01.04.2014	Litigation Costs	Legal Fees - Other Parties	100.00	COUNTY COURTS
Revenue	Head of Corp Gov & Monitoring Officer	GPC	02.04.2014	Litigation Costs	Legal Fees - Other Parties	100.00	COUNTY COURTS
Revenue	Head of Corp Gov & Monitoring Officer	GPC	08.04.2014	Litigation Costs	Legal Fees - Other Parties	100.00	COUNTY COURTS
Revenue	Head of Corp Gov & Monitoring Officer	GPC	08.04.2014	Litigation Costs	Legal Fees - Other Parties	100.00	COUNTY COURTS
Revenue	Head of Corp Gov & Monitoring Officer	GPC	22.04.2014	Litigation Costs	Legal Fees - Other Parties	100.00	COUNTY COURTS
Revenue	Head of Corp Gov & Monitoring Officer	GPC	25.04.2014	Litigation Costs	Legal Fees - Other Parties	155.00	COUNTY COURTS
Revenue	Chief Fire Officer	GPC	17.04.2014	Deputy Chief Fire Office	Public Transport Fares	100.00	CBCCOFFICE
Revenue	Chief Fire Officer	GPC	22.04.2014	Deputy Chief Fire Office	Public Transport Fares	30.90	TICKETOFFICESALE
Revenue	Director of Childrens Services	GPC	31.03.2014	Fostering Team	Public Transport Fares	34.00	WIGHTLINK
Revenue	Director of Childrens Services	GPC	31.03.2014	Fostering Team	Public Transport Fares	16.60	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	31.03.2014	Fostering Team	Public Transport Fares	39.50	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	31.03.2014	Fostering Team	Public Transport Fares	39.50	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	02.04.2014	Fostering Team	Public Transport Fares	11.40	HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC	03.04.2014	Fostering Team	Public Transport Fares	11.40	HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC	09.04.2014	Fostering Team	Public Transport Fares	11.40	HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC	11.04.2014	Fostering Team	Public Transport Fares	11.40	HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC	11.04.2014	Fostering Team	Public Transport Fares	26.00	HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC	22.04.2014	Fostering Team	Public Transport Fares	11.40	HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC	14.04.2014	Outreach Services	Operational Equipment	75.30	WWW.247BLINDS.CO.UK
Revenue	Director of Childrens Services	GPC	23.04.2014	Outreach Services	Travel Expenses	96.00	THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	23.04.2014	Fostering Team	Public Transport Fares	39.90	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	23.04.2014	Fostering Team	Professional Services	40.00	APCS

Revenue	Director of Childrens Services	GPC	24.04.2014	Fostering Team	Public Transport Fares	-39.90	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	25.04.2014	Fostering Team	Public Transport Fares	41.50	REDFUNNEL.CO.UK
Revenue	Head of Corp Gov & Monitoring Officer	GPC	07.04.2014	Registration Of Births,Deaths, Marriages	Public Transport Fares	39.47	THE TRAINLINE.COM
Revenue	Head of Corp Gov & Monitoring Officer	GPC	11.04.2014	Registration Of Births,Deaths, Marriages	Public Transport Fares	17.84	WEST COWES TICKET OFFICE
Revenue	Head of Corp Gov & Monitoring Officer	GPC	22.04.2014	Registration Of Births,Deaths, Marriages	Employee Subsistence Expenses	2.30	XC TRAINS LTD
Revenue	Head of Corp Gov & Monitoring Officer	GPC	22.04.2014	Registration Of Births,Deaths, Marriages	Public Transport Fares	15.98	WEST COWES TICKET OFFICE
Revenue	Head of Corp Gov & Monitoring Officer	GPC	22.04.2014	Registration Of Births,Deaths, Marriages	Employee Subsistence Expenses	5.60	MARKS & SPENCER
Revenue	Head of Corp Gov & Monitoring Officer	GPC	23.04.2014	Registration Of Births,Deaths, Marriages	Employee Subsistence Expenses	2.30	XC TRAINS LTD
Revenue	Managing Director & Head of Paid Service	GPC	16.04.2014	Strengthening Families	Clothing & Laundry	35.50	MARKS & SPENCER
Revenue	Chief Fire Officer	GPC	27.03.2014	Deputy Chief Fire Office	Public Transport Fares	30.00	WIGHTLINK
Revenue	Head of ASC & Community Wellbeing	GPC	28.03.2014	Adelaide Resource Centre	Catering Purchases	61.46	TESCO EXTRA 5567
Revenue	Head of ASC & Community Wellbeing	GPC	28.03.2014	Adelaide Resource Centre	Catering Purchases	31.87	TESCO EXTRA 5567
Revenue	Head of ASC & Community Wellbeing	GPC	02.04.2014	Adelaide Resource Centre	Grounds Maintenance	7.75	W HURST & SON RYDE
Revenue	Head of ASC & Community Wellbeing	GPC	03.04.2014	Adelaide Resource Centre	Catering Purchases	24.17	TESCO EXTRA 5567
Revenue	Head of ASC & Community Wellbeing	GPC	03.04.2014	Adelaide Resource Centre	Catering Purchases	34.68	TESCO EXTRA 5567
Revenue	Head of ASC & Community Wellbeing	GPC	11.04.2014	Adelaide Resource Centre	Catering Purchases	31.67	TESCO EXTRA 5567
Revenue	Head of ASC & Community Wellbeing	GPC	11.04.2014	Adelaide Resource Centre	Catering Purchases	68.45	TESCO EXTRA 5567
Revenue	Head of ASC & Community Wellbeing	GPC	12.04.2014	Adelaide Resource Centre	Minor Works	21.39	W HURST & SON RYDE
Revenue	Head of ASC & Community Wellbeing	GPC	15.04.2014	Adelaide Resource Centre	Grounds Maintenance	7.75	W HURST & SON RYDE
Revenue	Head of ASC & Community Wellbeing	GPC	17.04.2014	Adelaide Resource Centre	Catering Purchases	12.96	TESCO EXTRA 5567
Revenue	Head of ASC & Community Wellbeing	GPC	24.04.2014	Adelaide Resource Centre	Catering Purchases	31.35	TESCO EXTRA 5567
Revenue	Head of ASC & Community Wellbeing	GPC	24.04.2014	Adelaide Resource Centre	Catering Purchases	51.37	TESCO EXTRA 5567
Revenue	Head of ASC & Community Wellbeing	GPC	24.04.2014	Adelaide Resource Centre	Fixtures and Fittings	8.72	W HURST & SON RYDE
Revenue	Head of Corp Gov & Monitoring Officer	GPC	31.03.2014	Clr JORDAN P	Public Transport Fares	104.75	THE TRAINLINE.COM
Revenue	Head of Corp Gov & Monitoring Officer	GPC	25.04.2014	Clr STEPHENS I	Public Transport Fares	-11.00	THE TRAINLINE.COM
Revenue	Head of Corp Gov & Monitoring Officer	GPC	25.04.2014	Clr SMART S	Public Transport Fares	-11.00	THE TRAINLINE.COM
Revenue	Head of Corp Gov & Monitoring Officer	GPC	25.04.2014	Clr KENDALL G	Public Transport Fares	88.30	THE TRAINLINE.COM
Revenue	Head of Corp Gov & Monitoring Officer	GPC	25.04.2014	Clr STEPHENS I	Public Transport Fares	16.86	THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	28.03.2014	S17 Child Protection	Payments to/Aid Provided to Clients	40.00	SPECSAVERS
Revenue	Director of Childrens Services	GPC	28.03.2014	S17 Child Protection	Public Transport Fares	17.50	HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC	28.03.2014	S17 Child Protection	Public Transport Fares	26.50	HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC	28.03.2014	S17 Child Protection	Public Transport Fares	26.50	HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC	01.04.2014	Children In Need 1	Mobile Telecoms	40.00	EE LIMITED R459
Revenue	Director of Childrens Services	GPC	04.04.2014	S17 Referral & Assessment	Public Transport Fares	33.20	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	04.04.2014	S17 Referral & Assessment	Public Transport Fares	33.20	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	04.04.2014	S17 Referral & Assessment	Public Transport Fares	33.20	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	04.04.2014	S17 Referral & Assessment	Public Transport Fares	33.20	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	04.04.2014	S17 Referral & Assessment	Public Transport Fares	33.20	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	08.04.2014	S17 Child Protection	Public Transport Fares	31.50	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	09.04.2014	S17 Child Protection	Payments to/Aid Provided to Clients	12.00	TESCO STORE 5567
Revenue	Director of Childrens Services	GPC	09.04.2014	S17 Child Protection	Payments to/Aid Provided to Clients	77.46	KIDS AND CO
Revenue	Director of Childrens Services	GPC	09.04.2014	S17 Child Protection	Public Transport Fares	33.20	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	09.04.2014	Children In Need 1	Public Transport Fares	20.40	HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC	11.04.2014	S17 Child Protection	Payments to/Aid Provided to Clients	100.00	W M MORRISONS
Revenue	Director of Childrens Services	GPC	15.04.2014	Children In Need 1	Public Transport Fares	39.50	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	15.04.2014	S17 Child Protection	Public Transport Fares	33.20	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	15.04.2014	Children In Need 1	Public Transport Fares	20.40	HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC	16.04.2014	Children In Need 1	Public Transport Fares	93.70	WWW.REDSPOTTEDHANKY.COM
Revenue	Director of Childrens Services	GPC	22.04.2014	Short Breaks	Public Transport Fares	39.50	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	23.04.2014	Children In Need 1	Conference Expenses	96.30	BEST WESTERN HOTELS
Revenue	Director of Childrens Services	GPC	23.04.2014	Care Matters (PEA)	Public Transport Fares	24.22	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	23.04.2014	S17 Child Protection	Public Transport Fares	24.22	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	24.04.2014	Children In Need 1	Mobile Telecoms	40.00	CARPHONE WAREHOUSE
Revenue	Head of Planning & Regulatory Services	GPC	28.03.2014	Environmental Health - Geographical Team	Training	86.67	EURO HOTELS (PECKHAM) LTD
Revenue	Head of ASC & Community Wellbeing	GPC	28.03.2014	Transforming Social Care	Minor Works	21.28	W HURST & SON
Revenue	Head of Finance & S151 Officer	GPC	31.03.2014	Financial Management Overheads	Minor Works	7.50	THE LOCK SHOP
Revenue	Head of HR & Organisational Change	GPC	11.04.2014	Administrative Buildings	Minor Works	80.33	B & Q
Revenue	Head of HR & Organisational Change	GPC	15.04.2014	Corporate Stores	Sundry Office Expenses	154.87	B & Q
Revenue	Head of HR & Organisational Change	GPC	22.04.2014	County Hall Central Mail Room	Operational Equipment	31.64	MAPLIN ISLE OF WIGHT
Revenue	Director of Childrens Services	GPC	01.04.2014	Contact & Assessment Team	Travel Expenses	17.50	HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC	02.04.2014	Contact & Assessment Team	Travel Expenses	17.50	HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC	06.04.2014	Contact & Assessment Team	Operational Equipment	112.00	AMAZON MARKTEPLACE
Revenue	Chief Fire Officer	GPC	15.04.2014	Emergency Management	Public Transport Fares	133.11	THE TRAINLINE.COM
Revenue	Head of Exchequer Services	GPC	28.03.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	90.83	KITCHEN APPLIANCES
Revenue	Head of Exchequer Services	GPC	28.03.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	204.17	LIVEWIRE ELECTRIC
Revenue	Head of Exchequer Services	GPC	02.04.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	149.17	KITCHEN APPLIANCES
Revenue	Head of Exchequer Services	GPC	02.04.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	204.17	LIVEWIRE ELECTRIC
Revenue	Head of Exchequer Services	GPC	08.04.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	204.17	LIVEWIRE ELECTRIC
Revenue	Head of Exchequer Services	GPC	08.04.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	7.92	HIGH STREET VOUCHERS
Revenue	Head of Exchequer Services	GPC	09.04.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	1,300.00	HIGH STREET VOUCHERS
Revenue	Head of Exchequer Services	GPC	09.04.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	70.00	B & Q
Revenue	Head of Exchequer Services	GPC	09.04.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	204.17	LIVEWIRE ELECTRIC
Revenue	Head of Exchequer Services	GPC	10.04.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	190.82	KITCHEN APPLIANCES
Revenue	Head of Exchequer Services	GPC	10.04.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	1,500.00	CO-OP GROUP 070620
Revenue	Head of Exchequer Services	GPC	10.04.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	254.17	LIVEWIRE ELECTRIC
Revenue	Head of Exchequer Services	GPC	11.04.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	1,000.00	W M MORRISONS
Revenue	Head of Exchequer Services	GPC	11.04.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	254.17	LIVEWIRE ELECTRIC
Revenue	Head of Exchequer Services	GPC	16.04.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	204.17	LIVEWIRE ELECTRIC
Revenue	Head of Exchequer Services	GPC	17.04.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	254.17	LIVEWIRE ELECTRIC
Revenue	Head of Exchequer Services	GPC	22.04.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	85.00	SOUTHERN VECTIS - NEWPORT
Revenue	Head of Exchequer Services	GPC	24.04.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	13.30	WWW.WIGHTLINK.CO.UK
Revenue	Head of Exchequer Services	GPC	24.04.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	204.17	LIVEWIRE ELECTRIC
Revenue	Head of Exchequer Services	GPC	25.04.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	182.49	KITCHEN APPLIANCES
Revenue	Head of Exchequer Services	GPC	25.04.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	204.17	LIVEWIRE ELECTRIC
Revenue	Head of Exchequer Services	GPC	25.04.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	204.17	LIVEWIRE ELECTRIC
Revenue	Head of Finance & S151 Officer	GPC	07.04.2014	Contract Law	Public Transport Fares	102.30	THE TRAINLINE.COM

Revenue	Head of ASC & Community Wellbeing	GPC	28.03.2014	Integrated Community Equipment Service	Vehicle Maintenance Costs	222.50	WWW.DVLA.GOV.UK
Revenue	Director of Childrens Services	GPC	23.04.2014	Commissioning Manager for 14-19	Public Transport Fares	29.70	RED FUNNEL GROUP
Revenue	Director of Childrens Services	GPC	23.04.2014	Commissioning Manager for 14-19	Public Transport Fares	17.84	WEST COWES TICKET OFFICE
Revenue	Head of Economy & Tourism	GPC	01.04.2014	Arts Development & Promotion	Public Transport Fares	39.50	REDFUNNEL.CO.UK
Revenue	Head of Economy & Tourism	GPC	07.04.2014	Library Management	Public Transport Fares	15.20	WEST COWES TICKET OFFICE
Revenue	Head of Economy & Tourism	GPC	11.04.2014	Public Libraries Central	Marketing Costs	89.16	AMAZON MARKEPLACE
Revenue	Head of Economy & Tourism	GPC	17.04.2014	Ventnor Library	Security of Buildings	7.00	CHANT LOCK
Revenue	Chief Fire Officer	GPC	23.04.2014	Emergency Management	Clothing & Laundry	74.75	IDML
Revenue	Chief Fire Officer	GPC	24.04.2014	Emergency Management	Public Transport Fares	6.70	RED FUNNEL GROUP
Revenue	Chief Fire Officer	GPC	24.04.2014	Emergency Management	Public Transport Fares	12.92	WEST COWES TICKET OFFICE
Revenue	Director of Childrens Services	GPC	28.03.2014	Personal & Community Development Learning	General Materials	18.62	W HURST & SON
Revenue	Director of Childrens Services	GPC	28.03.2014	Personal & Community Development Learning	General Materials	8.95	TESCO STORE 5567
Revenue	Director of Childrens Services	GPC	28.03.2014	Personal & Community Development Learning	General Materials	12.52	W HURST & SON
Revenue	Director of Childrens Services	GPC	28.03.2014	Behaviour & Parenting Team	Postage	3.50	POST OFFICE COUNTERS
Revenue	Director of Childrens Services	GPC	31.03.2014	Workforce Development - Westridge Centre	Catering Purchases	2.08	TESCO STORE 5567
Revenue	Director of Childrens Services	GPC	31.03.2014	Workforce Development - Westridge Centre	Catering Purchases	4.00	TESCO STORE 5567
Revenue	Director of Childrens Services	GPC	01.04.2014	Workforce Development - Westridge Centre	Catering Purchases	7.90	TESCO STORE 5567
Revenue	Director of Childrens Services	GPC	01.04.2014	Family Learning	General Materials	6.50	TESCO EXTRA 5567
Revenue	Director of Childrens Services	GPC	01.04.2014	Family Learning	General Materials	91.14	TESCO EXTRA 5567
Revenue	Director of Childrens Services	GPC	01.04.2014	Workforce Development - Westridge Centre	Postage	2.34	POST OFFICE COUNTERS
Revenue	Director of Childrens Services	GPC	01.04.2014	Personal & Community Development Learning	General Materials	7.50	W HURST & SON RYDE
Revenue	Director of Childrens Services	GPC	02.04.2014	Family Learning	General Materials	22.00	TESCO EXTRA 5567
Revenue	Director of Childrens Services	GPC	02.04.2014	Adult Skills	General Materials	4.37	POST OFFICE COUNTERS
Revenue	Director of Childrens Services	GPC	03.04.2014	Family Learning	General Materials	4.17	TESCO EXTRA 5567
Revenue	Director of Childrens Services	GPC	03.04.2014	Family Learning	General Materials	39.08	TESCO EXTRA 5567
Revenue	Director of Childrens Services	GPC	04.04.2014	Workforce Development - Westridge Centre	Catering Purchases	4.00	TESCO STORE 5567
Revenue	Director of Childrens Services	GPC	04.04.2014	Behaviour & Parenting Team	Postage	2.34	POST OFFICE COUNTERS
Revenue	Director of Childrens Services	GPC	07.04.2014	Adult Social Care - Learning Development	Travel Expenses	12.00	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	08.04.2014	Adult Social Care - Learning Development	Travel Expenses	50.90	STAGECOACH SOUTH
Revenue	Director of Childrens Services	GPC	08.04.2014	Adult Social Care - Workforce Development	Training	254.34	WWW.CAREINFO.ORG
Revenue	Director of Childrens Services	GPC	08.04.2014	Adult Social Care - Learning Development	Travel Expenses	16.60	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	09.04.2014	Behaviour & Parenting Team	Postage	6.55	POST OFFICE COUNTERS
Revenue	Director of Childrens Services	GPC	09.04.2014	Adult Social Care - Workforce Development	Training	205.00	WP-LEGAL ACTION GROUP
Revenue	Director of Childrens Services	GPC	10.04.2014	Adult Community Learning	Travel Expenses	61.40	STAGECOACH SOUTH
Revenue	Director of Childrens Services	GPC	11.04.2014	Workforce Development - Westridge Centre	Consumable Cleaning Materials	6.60	TESCO STORE 5567
Revenue	Director of Childrens Services	GPC	14.04.2014	Workforce Development - Westridge Centre	Consumable Cleaning Materials	9.17	TESCO STORE 5567
Revenue	Director of Childrens Services	GPC	14.04.2014	Specialist Service Business Admin	Consumable Cleaning Materials	4.95	TESCO STORE 5567
Revenue	Director of Childrens Services	GPC	14.04.2014	Workforce Development - Westridge Centre	Catering Purchases	11.01	TESCO STORE 5567
Revenue	Director of Childrens Services	GPC	14.04.2014	ASYE Programme	Travel Expenses	42.00	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	14.04.2014	ASYE Programme	Travel Expenses	42.00	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	14.04.2014	ASYE Programme	Travel Expenses	42.00	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	14.04.2014	ASYE Programme	Travel Expenses	42.00	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	14.04.2014	ASYE Programme	Travel Expenses	42.00	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	14.04.2014	ASYE Programme	Travel Expenses	43.00	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	17.04.2014	Adult Social Care - Workforce Development	Travel Expenses	12.00	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	22.04.2014	Workforce Development - Westridge Centre	Catering Purchases	3.00	TESCO EXTRA 5567
Revenue	Head of ASC & Community Wellbeing	GPC	22.04.2014	Hub Coordinators	Travel Expenses	4.20	STAGECOACH SOUTH
Revenue	Head of ASC & Community Wellbeing	GPC	22.04.2014	Hub Coordinators	Travel Expenses	16.60	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	23.04.2014	Workforce Development - Westridge Centre	Catering Purchases	24.64	TESCO STORE 5567
Revenue	Director of Childrens Services	GPC	23.04.2014	Workforce Development - Early Years	Travel Expenses	42.30	STAGECOACH SOUTH
Revenue	Director of Childrens Services	GPC	23.04.2014	ASYE Programme	Travel Expenses	13.60	STAGECOACH SOUTH
Revenue	Director of Childrens Services	GPC	23.04.2014	Core Programmes	Training	70.83	THE YELFS HOTEL
Revenue	Director of Childrens Services	GPC	23.04.2014	Training - Childrens	Travel Expenses	42.15	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	23.04.2014	Adult Community Learning	Travel Expenses	50.20	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	24.04.2014	Training - Childrens	Travel Expenses	41.50	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	25.04.2014	Workforce Development Schools	Catering Purchases	2.57	TESCO STORE 5567
Revenue	Director of Childrens Services	GPC	27.04.2014	Workforce Development - Westridge Centre	Catering Purchases	5.00	TESCO EXTRA 5567
Revenue	Head of Economy & Tourism	GPC	07.04.2014	Beach Safety & Inspection / Beach Awards	Operational Equipment	270.00	UK HYDROGRAPHICS OFFICE
Revenue	Director of Childrens Services	GPC	24.04.2014	Beaulieu House	Client Expenses	173.37	ARGOS LTD