



Revenue	Childrens Services	5105658572	14.03.2014	Safeguarding Support	Travel Expenses	140.00	ONE HOLYROOD
Revenue	Childrens Services	5105658578	21.03.2014	Safeguarding Support	Travel Expenses	840.00	ONE HOLYROOD
Revenue	Childrens Services	5105659614	21.03.2014	Safeguarding Support	Travel Expenses	70.00	ONE HOLYROOD
Revenue	Childrens Services	5105658570	14.03.2014	Safeguarding Support	Travel Expenses	70.00	ONE HOLYROOD
Revenue	Childrens Services	5105658571	14.03.2014	Safeguarding Support	Travel Expenses	70.00	ONE HOLYROOD
Revenue	Childrens Services	5105661967	31.03.2014	Safeguarding Support	Travel Expenses	70.00	ONE HOLYROOD
Revenue	Childrens Services	5105659805	26.03.2014	Safeguarding Support	Travel Expenses	140.00	ONE HOLYROOD
Revenue	Community Wellbeing & Social Care	5105657817	12.03.2014	Drug Misuse - Adults	Payment to Private Contractors	120.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105657696	12.03.2014	Museums & Collections Management	Training	547.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659406	21.03.2014	Workforce Development Schools	Training	1,200.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660993	26.03.2014	Public Health Core	Payment to Private Contractors	990.00	THE GRAPHIC PROJECT
Revenue	Childrens Services	5105657863	21.03.2014	S17 Disabled Children	Transport of Clients	59.40	24-7 TAXIS
Revenue	Community Wellbeing & Social Care	5105659680	26.03.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	2K PROPERTY
Revenue	Economy & Environment	5105656418	05.03.2014	Medina Leisure Centre	Stock Purchases	681.07	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105662070	31.03.2014	Medina Leisure Centre	Stock Purchases	1,050.85	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105662008	31.03.2014	Westminster House	Catering Purchases	58.59	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105662009	31.03.2014	Westminster House	Catering Purchases	55.66	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105662006	31.03.2014	Westminster House	Catering Purchases	71.51	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105661477	28.03.2014	Westminster House	Catering Purchases	55.90	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105659494	21.03.2014	Westminster House	Catering Purchases	134.04	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105656543	05.03.2014	Westminster House	Catering Purchases	190.27	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105656544	05.03.2014	Westminster House	Catering Purchases	114.73	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105656542	05.03.2014	Westminster House	Catering Purchases	70.59	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105662010	31.03.2014	Westminster House	Catering Purchases	114.74	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105658837	19.03.2014	Gouldings Resource Centre	Catering Purchases	203.88	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105658837	19.03.2014	Gouldings Resource Centre	Catering Purchases	40.43	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105662095	31.03.2014	Gouldings Resource Centre	Catering Purchases	440.50	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105662096	31.03.2014	Gouldings Resource Centre	Catering Purchases	334.76	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105662096	31.03.2014	Gouldings Resource Centre	Catering Purchases	4.89	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105662095	31.03.2014	Gouldings Resource Centre	Catering Purchases	27.37	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105659182	21.03.2014	Gouldings Resource Centre	Catering Equipment	4.99	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105661834	28.03.2014	Gouldings Resource Centre	Catering Equipment	108.86	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105657756	12.03.2014	Gouldings Resource Centre	Catering Purchases	390.87	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105657758	12.03.2014	Gouldings Resource Centre	Catering Purchases	39.35	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105657756	12.03.2014	Gouldings Resource Centre	Catering Purchases	12.20	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105657832	12.03.2014	Ryde Sports Centre	Stock Purchases	152.07	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105657833	12.03.2014	Ryde Sports Centre	Stock Purchases	40.52	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105657835	12.03.2014	Ryde Sports Centre	Stock Purchases	-40.52	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105661901	31.03.2014	Ryde Sports Centre	Stock Purchases	182.46	3663 (BFS GROUP LTD)
Revenue	Childrens Services	5105657924	12.03.2014	North & East Provision	Catering Purchases	262.19	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105661056	26.03.2014	Westridge Squash Courts	Stock Purchases	70.18	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105658841	19.03.2014	Westridge Squash Courts	Stock Purchases	70.91	3663 (BFS GROUP LTD)
Revenue	Childrens Services	5105658256	14.03.2014	Central & West Provision	Catering Purchases	144.66	3663 (BFS GROUP LTD)
Revenue	Childrens Services	5105659810	26.03.2014	Central & West Provision	Catering Purchases	93.28	3663 (BFS GROUP LTD)
Revenue	Childrens Services	5105659810	26.03.2014	Central & West Provision	Catering Purchases	28.53	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105656573	05.03.2014	The Heights	Stock Purchases	263.55	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105657928	12.03.2014	The Heights	Stock Purchases	534.59	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105657926	12.03.2014	The Heights	Stock Purchases	11.49	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105657927	12.03.2014	The Heights	Stock Purchases	222.29	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105657927	12.03.2014	The Heights	Stock Purchases	114.43	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105661058	26.03.2014	The Heights	Stock Purchases	172.04	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105661230	26.03.2014	The Heights	Stock Purchases	209.90	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105661230	26.03.2014	The Heights	Stock Purchases	30.43	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105661051	26.03.2014	The Heights	Stock Purchases	125.35	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105661054	26.03.2014	The Heights	Stock Purchases	156.90	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105661545	28.03.2014	Fairway Sports Complex	Stock Purchases	106.97	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105659082	19.03.2014	Adelaide Resource Centre	Catering Purchases	15.74	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105657753	12.03.2014	Adelaide Resource Centre	Catering Purchases	245.96	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105657754	12.03.2014	Adelaide Resource Centre	Catering Purchases	171.02	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105657754	12.03.2014	Adelaide Resource Centre	Catering Purchases	9.12	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105657753	12.03.2014	Adelaide Resource Centre	Catering Purchases	8.13	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105661805	28.03.2014	Adelaide Resource Centre	Catering Purchases	240.23	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105661810	28.03.2014	Adelaide Resource Centre	Catering Purchases	8.18	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105661820	28.03.2014	Adelaide Resource Centre	Catering Purchases	135.66	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105661820	28.03.2014	Adelaide Resource Centre	Catering Purchases	2.57	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105661805	28.03.2014	Adelaide Resource Centre	Catering Purchases	8.77	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105660687	26.03.2014	Adelaide Resource Centre	Catering Purchases	278.58	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105660688	26.03.2014	Adelaide Resource Centre	Catering Purchases	56.12	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105660688	26.03.2014	Adelaide Resource Centre	Catering Purchases	8.24	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105660687	26.03.2014	Adelaide Resource Centre	Catering Purchases	45.35	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105659082	19.03.2014	Adelaide Resource Centre	Catering Purchases	104.77	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105659148	19.03.2014	Adelaide Resource Centre	Catering Purchases	316.71	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105659148	19.03.2014	Adelaide Resource Centre	Catering Purchases	20.03	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105661801	31.03.2014	Gouldings Resource Centre	Operational Equipment	189.32	A & M APPLIANCE CARE
Revenue	Community Wellbeing & Social Care	5105661878	31.03.2014	Gouldings Resource Centre	Consumable Cleaning Materials	138.00	A & M APPLIANCE CARE
Revenue	Community Wellbeing & Social Care	5105661876	31.03.2014	Gouldings Resource Centre	Maintenance of Operational Equipment	866.69	A & M APPLIANCE CARE
Revenue	Community Wellbeing & Social Care	5105662100	31.03.2014	Gouldings Resource Centre	Maintenance of Operational Equipment	87.42	A & M APPLIANCE CARE
Revenue	Economy & Environment	5105657945	14.03.2014	Fire Technical Support	Stock Purchases	30.00	A & M APPLIANCE CARE
Revenue	Economy & Environment	5105657945	14.03.2014	Fire Technical Support	Stock Purchases	120.00	A & M APPLIANCE CARE
Revenue	Community Wellbeing & Social Care	5105661877	31.03.2014	Highmead	Minor Works	208.04	A & M APPLIANCE CARE
Revenue	Community Wellbeing & Social Care	5105662099	31.03.2014	Adelaide Resource Centre	Consumable Cleaning Materials	279.00	A & M APPLIANCE CARE
Revenue	Economy & Environment	5105659205	21.03.2014	Medina Theatre	Delegated Minor Maintenance	45.00	A & R WELDING

Revenue	Community Wellbeing & Social Care	5105658953	19.03.2014	Workforce Development - Early Years	Training	725.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658920	19.03.2014	Direct Payments Childrens Disabilities	Professional Services	114.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658921	19.03.2014	Direct Payments Childrens Disabilities	Professional Services	152.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659666	26.03.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659257	21.03.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659257	21.03.2014	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661341	28.03.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661341	28.03.2014	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658033	14.03.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658033	14.03.2014	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656690	07.03.2014	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656690	07.03.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658110	14.03.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659334	21.03.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661418	28.03.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656767	07.03.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658110	14.03.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659334	21.03.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656767	07.03.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661418	28.03.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659675	26.03.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659675	26.03.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659675	26.03.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659675	26.03.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659675	26.03.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659675	26.03.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659091	19.03.2014	Homelessness Prevention	Accommodation Costs - Service Users	875.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659233	21.03.2014	Adoption Costs	Support Children	186.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661317	28.03.2014	Adoption Costs	Support Children	186.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658010	14.03.2014	Adoption Costs	Support Children	186.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656666	07.03.2014	Adoption Costs	Support Children	186.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661382	28.03.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659298	21.03.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658074	14.03.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656731	07.03.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659677	26.03.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659459	21.03.2014	Beaulieu House	General Materials	375.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659664	26.03.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659664	26.03.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659664	26.03.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	835.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661313	28.03.2014	Adoption Costs	Support Children	87.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659229	21.03.2014	Adoption Costs	Support Children	87.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658006	14.03.2014	Adoption Costs	Support Children	87.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656662	07.03.2014	Adoption Costs	Support Children	87.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658766	17.03.2014	Leaving Care Costs	Accommodation Costs - Service Users	-57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656794	06.03.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659900	17.03.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656844	06.03.2014	Leaving Care Costs	Accommodation Costs - Service Users	-57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658766	17.03.2014	Leaving Care Costs	Support Children	-120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656794	06.03.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656844	06.03.2014	Leaving Care Costs	Support Children	-120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656900	17.03.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105658407	14.03.2014	Supporting People Older Persons	Payment to Private Contractors	405.60	ABBIEFIELD WEST WIGHT SOCIETY
Revenue	Community Wellbeing & Social Care	5105659648	26.03.2014	Gouldings Resource Centre	Fixtures and Fittings	795.64	ABBOTT'S FLOORING (IOW) LTD
Revenue	Community Wellbeing & Social Care	5105660016	26.03.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	ACACIA CARE HOME
Revenue	Community Wellbeing & Social Care	5105660016	26.03.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ACACIA CARE HOME
Revenue	Community Wellbeing & Social Care	5105660016	26.03.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ACACIA CARE HOME
Revenue	Community Wellbeing & Social Care	5105660016	26.03.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ACACIA CARE HOME
Revenue	Economy & Environment	5105656825	19.03.2014	Medina Leisure Centre	Interview & recruitment expenses	88.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Economy & Environment	5105656825	19.03.2014	Medina Leisure Centre	Interview & recruitment expenses	18.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Economy & Environment	5105656825	19.03.2014	Medina Leisure Centre	Interview & recruitment expenses	26.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105656825	19.03.2014	Westminster House	Interview & recruitment expenses	132.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105656825	19.03.2014	Westminster House	Interview & recruitment expenses	24.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105656825	19.03.2014	Saxonbury	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105656825	19.03.2014	Saxonbury	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105656825	19.03.2014	Plean Dene	Interview & recruitment expenses	12.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105656825	19.03.2014	Plean Dene	Interview & recruitment expenses	88.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105656825	19.03.2014	Beaulieu House	Interview & recruitment expenses	88.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105656825	19.03.2014	Beaulieu House	Interview & recruitment expenses	12.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105656825	19.03.2014	Mental Health Team	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105656825	19.03.2014	Mental Health Team	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105656825	19.03.2014	Highmead	Interview & recruitment expenses	132.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105656825	19.03.2014	Homecare Reablement	Interview & recruitment expenses	264.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105656825	19.03.2014	Homecare Reablement	Interview & recruitment expenses	36.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105656825	19.03.2014	Learning Disability Homes Management & Admin	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105656825	19.03.2014	Highmead	Interview & recruitment expenses	18.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Economy & Environment	5105656825	19.03.2014	Diversity & Workforce	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Economy & Environment	5105656825	19.03.2014	Diversity & Workforce	Interview & recruitment expenses	26.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Economy & Environment	5105656824	07.03.2014	Licensing Services	Interview & recruitment expenses	572.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Economy & Environment	5105656824	07.03.2014	Licensing Services	Professional Services	78.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105656825	19.03.2014	Adoption Team	Interview & recruitment expenses	132.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105656825	19.03.2014	Adoption Team	Interview & recruitment expenses	24.00	ACCESS PERSONAL CHECKING SERVICES LTD







Revenue	Childrens Services	5105660893	26.03.2014	Home to School Transport	Taxis - Contract Hire	310.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105659779	31.03.2014	Home to School Transport	Taxis - Contract Hire	11.31	ALPHA (IOW) LTD
Revenue	Childrens Services	5105659779	31.03.2014	Home to School Transport	Taxis - Contract Hire	158.20	ALPHA (IOW) LTD
Revenue	Childrens Services	5105660893	26.03.2014	Home to School Transport	Taxis - Contract Hire	18.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105659779	31.03.2014	Home to School Transport	Taxis - Contract Hire	128.50	ALPHA (IOW) LTD
Revenue	Childrens Services	5105659779	31.03.2014	Home to School Transport	Taxis - Contract Hire	408.95	ALPHA (IOW) LTD
Revenue	Childrens Services	5105659779	31.03.2014	Home to School Transport	Taxis - Contract Hire	390.65	ALPHA (IOW) LTD
Revenue	Childrens Services	5105659779	31.03.2014	Home to School Transport	Taxis - Contract Hire	250.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105660893	26.03.2014	Home to School Transport	Taxis - Contract Hire	128.50	ALPHA (IOW) LTD
Revenue	Childrens Services	5105656886	07.03.2014	Home to School Transport	Taxis - Contract Hire	408.95	ALPHA (IOW) LTD
Revenue	Childrens Services	5105656886	07.03.2014	Home to School Transport	Taxis - Contract Hire	310.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105655581	05.03.2014	Home to School Transport	Taxis - Contract Hire	24.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105655802	05.03.2014	Home to School Transport	Taxis - Contract Hire	72.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105656886	07.03.2014	Home to School Transport	Taxis - Contract Hire	390.65	ALPHA (IOW) LTD
Revenue	Childrens Services	5105656886	07.03.2014	Home to School Transport	Taxis - Contract Hire	128.50	ALPHA (IOW) LTD
Revenue	Childrens Services	5105658700	19.03.2014	Thompson House Tuition Centre (PRU)	Taxis - Contract Hire	41.45	ALPHA (IOW) LTD
Revenue	Childrens Services	5105661498	28.03.2014	S17 Disabled Children	Transport of Clients	72.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105656899	31.03.2014	Agency Domiciliary Care	Professional Services	220.20	ALPHA (IOW) LTD
Revenue	Community Wellbeing & Social Care	5105659924	26.03.2014	Learning Disability Residential Care	Charges from Independent Providers	3,409.00	ALPHAGRANGE LTD
Revenue	Childrens Services	5105657866	12.03.2014	LSCB (Local Safeguarding Childrens Board)	Hire of facilities	4,570.00	ALTEREGO CREATIVE SOLUTIONS LTD
Revenue	Childrens Services	5105656611	31.03.2014	Safeguarding Support	Consultants Fees	5,175.00	AMANDA GETHIN CONSULTANCY
Revenue	Childrens Services	5105656611	31.03.2014	Safeguarding Support	Travel Expenses	128.00	AMANDA GETHIN CONSULTANCY
Revenue	Childrens Services	5105657395	07.03.2014	Home to School Transport	Taxis - Contract Hire	330.00	AMAR CABS OF NEWPORT
Revenue	Community Wellbeing & Social Care	5105659926	26.03.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	ANCONA CARE HOME
Revenue	Community Wellbeing & Social Care	5105659926	26.03.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	ANCONA CARE HOME
Revenue	Community Wellbeing & Social Care	5105656889	07.03.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	3,581.89	ANCONA CARE HOME
Revenue	Community Wellbeing & Social Care	5105659926	26.03.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	ANCONA CARE HOME
Revenue	Community Wellbeing & Social Care	5105659926	26.03.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	ANCONA CARE HOME
Revenue	Community Wellbeing & Social Care	5105659926	26.03.2014	REDACTED PERSONAL DATA	Order Settlement	1,998.08	ANCONA CARE HOME
Revenue	Childrens Services	5105661546	28.03.2014	Youth Offending Team	Cleaning Contracts	156.63	ANDREWS AIR CONDITIONING
Revenue	Economy & Environment	5105658264	14.03.2014	Fire Technical Support	Vehicle Maintenance Costs	1,257.59	ANGLOCO LTD
Revenue	Economy & Environment	5105658264	14.03.2014	Fire Technical Support	Vehicle Maintenance Costs	35.00	ANGLOCO LTD
Revenue	Economy & Environment	5105658265	14.03.2014	Fire Technical Support	Vehicle Maintenance Costs	1,257.59	ANGLOCO LTD
Revenue	Economy & Environment	5105657867	12.03.2014	Print Unit	Printing Costs	57.30	ANTALIS MCNAUGHTON
Revenue	Economy & Environment	5105657867	12.03.2014	Print Unit	Printing Costs	58.20	ANTALIS MCNAUGHTON
Revenue	Economy & Environment	5105658266	14.03.2014	Print Unit	Printing Costs	116.50	ANTALIS MCNAUGHTON
Revenue	Economy & Environment	5105658266	14.03.2014	Print Unit	Printing Costs	28.12	ANTALIS MCNAUGHTON
Revenue	Economy & Environment	5105658267	14.03.2014	Print Unit	Printing Costs	60.40	ANTALIS MCNAUGHTON
Revenue	Economy & Environment	5105669516	21.03.2014	Print Unit	Printing Costs	140.16	ANTALIS MCNAUGHTON
Revenue	Economy & Environment	5105669466	21.03.2014	Print Unit	Printing Costs	23.52	ANTALIS MCNAUGHTON
Revenue	Economy & Environment	5105669643	21.03.2014	Print Unit	Printing Costs	14.06	ANTALIS MCNAUGHTON
Revenue	Economy & Environment	5105669643	21.03.2014	Print Unit	Printing Costs	65.76	ANTALIS MCNAUGHTON
Revenue	Economy & Environment	5105669643	21.03.2014	Print Unit	Printing Costs	57.30	ANTALIS MCNAUGHTON
Revenue	Economy & Environment	5105660986	26.03.2014	Print Unit	Printing Costs	140.16	ANTALIS MCNAUGHTON
Revenue	Economy & Environment	5105661644	28.03.2014	Print Unit	Printing Costs	116.50	ANTALIS MCNAUGHTON
Revenue	Resources	5105659053	19.03.2014	Coroner	Payment to Private Contractors	700.00	HASELEY MANOR
Revenue	Community Wellbeing & Social Care	5105661909	31.03.2014	Integrated Community Equipment Service	Operational Equipment	999.75	APOLLO HEALTHCARE TECHNOLOGIES
Revenue	Childrens Services	5105659586	26.03.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	219.96	APPLE TRANSCRIPTION LIMITED
Revenue	Economy & Environment	5105659500	05.03.2014	School Reorganisation Consultation Costs	Catering Purchases	317.40	AQUAID (SOUTH COAST) FRANCHISE LTD
Revenue	Childrens Services	5105658313	26.03.2014	Clatterford Pupil Referral Unit (PRU)	Training	967.10	ARCHIMEDES TRAINING LTD
Revenue	Economy & Environment	5105659700	26.03.2014	Highways PFI Project	Operational Equipment	38.24	ARCO LTD
Revenue	Economy & Environment	5105659585	21.03.2014	Fire Technical Support	Stock Purchases	22.14	ARCO LTD
Revenue	Economy & Environment	5105659585	21.03.2014	Fire Technical Support	Stock Purchases	27.90	ARCO LTD
Revenue	Economy & Environment	5105659521	21.03.2014	Fire Technical Support	Stock Purchases	105.45	ARCO LTD
Revenue	Economy & Environment	5105659585	21.03.2014	Fire Technical Support	Stock Purchases	24.63	ARCO LTD
Revenue	Economy & Environment	5105659585	21.03.2014	Fire Technical Support	Stock Purchases	84.20	ARCO LTD
Revenue	Economy & Environment	5105659585	21.03.2014	Fire Technical Support	Stock Purchases	76.50	ARCO LTD
Revenue	Economy & Environment	5105659521	21.03.2014	Fire Technical Support	Stock Purchases	82.64	ARCO LTD
Revenue	Economy & Environment	5105661257	26.03.2014	Ferry Operation	Clothing & Laundry	20.32	ARCO LTD
Revenue	Economy & Environment	5105661255	26.03.2014	Ferry Operation	Clothing & Laundry	10.16	ARCO LTD
Revenue	Economy & Environment	5105661255	26.03.2014	Ferry Operation	Clothing & Laundry	3.60	ARCO LTD
Revenue	Economy & Environment	5105661257	26.03.2014	Ferry Operation	Clothing & Laundry	7.20	ARCO LTD
Revenue	Economy & Environment	5105658271	14.03.2014	Ferry Operation	Clothing & Laundry	3.60	ARCO LTD
Revenue	Economy & Environment	5105658271	14.03.2014	Ferry Operation	Clothing & Laundry	10.16	ARCO LTD
Revenue	Economy & Environment	5105656517	05.03.2014	The Heights	Clothing & Laundry	14.40	ARCO LTD
Revenue	Economy & Environment	5105656517	05.03.2014	The Heights	Clothing & Laundry	48.00	ARCO LTD
Revenue	Economy & Environment	5105656517	05.03.2014	The Heights	Clothing & Laundry	53.60	ARCO LTD
Revenue	Community Wellbeing & Social Care	5105659549	26.03.2014	Gouldings Resource Centre	Maintenance of Operational Equipment	596.22	ARJO MED AB LTD
Revenue	Community Wellbeing & Social Care	5105659451	21.03.2014	Integrated Community Equipment Service	Operational Equipment	299.49	ARJO MED AB LTD
Revenue	Community Wellbeing & Social Care	5105659451	21.03.2014	Integrated Community Equipment Service	Operational Equipment	68.00	ARJO MED AB LTD
Revenue	Community Wellbeing & Social Care	5105658623	26.03.2014	Saxonbury	Maintenance of Operational Equipment	171.00	ARJO MED AB LTD
Revenue	Community Wellbeing & Social Care	5105661826	31.03.2014	Adelaide Resource Centre	Maintenance of Operational Equipment	68.00	ARJO MED AB LTD
Revenue	Economy & Environment	5105661808	28.03.2014	Rights of Way Operations	Advertising & Publicity	20.00	ARRETON COMMUNITY HALL FUND
Revenue	Community Wellbeing & Social Care	5105660622	26.03.2014	Ryde Library	Property Services - Planned Maintenance	240.45	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105660624	26.03.2014	Gouldings Resource Centre	Property Services - Planned Maintenance	243.82	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Resources	5105660913	26.03.2014	Administrative Buildings	Property Services - Planned Maintenance	422.47	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105660912	26.03.2014	Ventnor Library	Property Services - Planned Maintenance	394.38	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Resources	5105660917	26.03.2014	Administrative Buildings	Property Services - Planned Maintenance	456.86	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Childrens Services	5105656470	05.03.2014	Thompson House Tuition Centre (PRU)	Minor Works	390.10	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Childrens Services	5105660625	26.03.2014	Thompson House Tuition Centre (PRU)	Minor Works	243.82	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105660919	26.03.2014	Sandown Library	Property Services - Planned Maintenance	394.38	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Resources	5105660918	26.03.2014	Administrative Buildings	Property Services - Planned Maintenance	687.52	ASSA ABLOY ENTRANCE SYSTEMS LTD



Revenue	Childrens Services	5105658725	26.03.2014	Reviewing Officer	Agency staff	1,837.42	AZ SOCIAL CARE SOLUTIONS LTD
Revenue	Childrens Services	5105659588	26.03.2014	Reviewing Officer	Agency staff	1,837.42	AZ SOCIAL CARE SOLUTIONS LTD
Revenue	Childrens Services	5105657560	12.03.2014	Reviewing Officer	Agency staff	1,837.42	AZ SOCIAL CARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105660894	26.03.2014	Dinosaur Isle Museum (Sandown Geology)	General Materials	292.02	AZPACK LIMITED
Revenue	Community Wellbeing & Social Care	5105660894	26.03.2014	Dinosaur Isle Museum (Sandown Geology)	General Materials	151.20	AZPACK LIMITED
Revenue	Community Wellbeing & Social Care	5105660894	26.03.2014	Dinosaur Isle Museum (Sandown Geology)	General Materials	132.16	AZPACK LIMITED
Revenue	Community Wellbeing & Social Care	5105660894	26.03.2014	Dinosaur Isle Museum (Sandown Geology)	General Materials	90.66	AZPACK LIMITED
Revenue	Community Wellbeing & Social Care	5105660894	26.03.2014	Dinosaur Isle Museum (Sandown Geology)	General Materials	59.51	AZPACK LIMITED
Revenue	Community Wellbeing & Social Care	5105660894	26.03.2014	Dinosaur Isle Museum (Sandown Geology)	General Materials	282.24	AZPACK LIMITED
Revenue	Community Wellbeing & Social Care	5105660894	26.03.2014	Dinosaur Isle Museum (Sandown Geology)	General Materials	152.32	AZPACK LIMITED
Revenue	Childrens Services	5105659248	21.03.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656681	07.03.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658024	14.03.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661332	28.03.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658024	14.03.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661332	28.03.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659248	21.03.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656681	07.03.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658160	14.03.2014	Leaving Care Costs	Support Children	7.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659383	21.03.2014	Leaving Care Costs	Support Children	7.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661468	28.03.2014	Leaving Care Costs	Support Children	7.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656818	07.03.2014	Leaving Care Costs	Support Children	7.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660921	26.03.2014	Branstone Farm Studies Centre	General Materials	523.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659910	26.03.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659910	26.03.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659910	26.03.2014	Learning Disability Residential Care	Charges from Independent Providers	2,625.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659661	26.03.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	815.49	REDACTED PERSONAL DATA
Revenue	Resources	5105660838	26.03.2014	Staff Benefits	Payment to Private Contractors	100.00	REDACTED PERSONAL DATA
Revenue	Resources	5105660839	26.03.2014	Staff Benefits	Payment to Private Contractors	50.00	REDACTED PERSONAL DATA
Revenue	Resources	5105660837	26.03.2014	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659668	26.03.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659668	26.03.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659668	26.03.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659668	26.03.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	888.33	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659668	26.03.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105659210	26.03.2014	Ryde Harbour	Payment to Private Contractors	198.85	B W MOORING SERVICES LTD
Revenue	Childrens Services	5105657880	12.03.2014	Adoption Team	Professional Subscriptions	841.05	BAAF REGISTERED CHARITY
Revenue	Resources	5105659211	21.03.2014	Administrative Buildings	Rent of Buildings and Rooms	6,625.00	BAE SYSTEMS
Revenue	Resources	5105658161	14.03.2014	Administrative Buildings	Rent of Buildings and Rooms	1,285.35	BAE SYSTEMS
Revenue	Community Wellbeing & Social Care	5105662122	31.03.2014	Integrated Community Equipment Service	Minor Works	246.45	BALFOUR BEATTY
Revenue	Economy & Environment	510565806	05.03.2014	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	339.06	BALFOUR BEATTY
Revenue	Economy & Environment	5105659747	26.03.2014	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	86.81	BALFOUR BEATTY
Revenue	Economy & Environment	5105661537	28.03.2014	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	170.98	BALFOUR BEATTY
Revenue	Economy & Environment	5105661550	28.03.2014	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	179.12	BALFOUR BEATTY
Revenue	Economy & Environment	5105661630	28.03.2014	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	341.03	BALFOUR BEATTY
Revenue	Economy & Environment	5105661638	28.03.2014	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	341.73	BALFOUR BEATTY
Revenue	Economy & Environment	5105661526	28.03.2014	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	149.17	BALFOUR BEATTY
Revenue	Economy & Environment	5105661509	28.03.2014	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	66.57	BALFOUR BEATTY
Revenue	Economy & Environment	5105661516	28.03.2014	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	137.77	BALFOUR BEATTY
Revenue	Economy & Environment	5105661611	28.03.2014	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	101.09	BALFOUR BEATTY
Revenue	Economy & Environment	5105661553	28.03.2014	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	436.14	BALFOUR BEATTY
Revenue	Economy & Environment	5105661507	28.03.2014	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	140.48	BALFOUR BEATTY
Revenue	Economy & Environment	5105661523	28.03.2014	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	130.68	BALFOUR BEATTY
Revenue	Economy & Environment	5105661703	28.03.2014	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	282.14	BALFOUR BEATTY
Revenue	Economy & Environment	5105661213	26.03.2014	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	149.08	BALFOUR BEATTY
Revenue	Economy & Environment	5105661154	26.03.2014	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	95.22	BALFOUR BEATTY
Revenue	Economy & Environment	5105661208	26.03.2014	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	103.78	BALFOUR BEATTY
Revenue	Economy & Environment	5105661543	28.03.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	105.00	BALFOUR BEATTY
Revenue	Economy & Environment	5105661542	28.03.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	105.00	BALFOUR BEATTY
Revenue	Economy & Environment	5105661493	28.03.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	103.62	BALFOUR BEATTY
Revenue	Economy & Environment	5105661525	28.03.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	145.93	BALFOUR BEATTY
Revenue	Economy & Environment	5105661571	28.03.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	587.32	BALFOUR BEATTY
Revenue	Economy & Environment	5105661504	28.03.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	145.88	BALFOUR BEATTY
Revenue	Economy & Environment	5105661538	28.03.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	156.63	BALFOUR BEATTY
Revenue	Economy & Environment	5105661508	28.03.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	71.26	BALFOUR BEATTY
Revenue	Economy & Environment	5105661209	26.03.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	77.95	BALFOUR BEATTY
Revenue	Economy & Environment	5105661171	26.03.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	88.15	BALFOUR BEATTY
Revenue	Economy & Environment	5105661183	26.03.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	105.00	BALFOUR BEATTY
Revenue	Economy & Environment	5105661149	26.03.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	121.57	BALFOUR BEATTY
Revenue	Economy & Environment	5105661150	26.03.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	105.39	BALFOUR BEATTY
Revenue	Economy & Environment	5105661211	26.03.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	102.07	BALFOUR BEATTY
Revenue	Economy & Environment	5105661580	28.03.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	121.52	BALFOUR BEATTY
Revenue	Economy & Environment	5105661568	28.03.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	77.95	BALFOUR BEATTY
Revenue	Economy & Environment	5105661567	28.03.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	77.95	BALFOUR BEATTY
Revenue	Economy & Environment	5105661570	28.03.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	88.15	BALFOUR BEATTY
Revenue	Economy & Environment	5105661515	28.03.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	152.33	BALFOUR BEATTY
Revenue	Economy & Environment	5105661519	28.03.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	87.30	BALFOUR BEATTY
Revenue	Economy & Environment	5105661582	28.03.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	77.95	BALFOUR BEATTY
Revenue	Economy & Environment	5105657860	12.03.2014	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	108.94	BALFOUR BEATTY
Revenue	Economy & Environment	5105656473	05.03.2014	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	287.00	BALFOUR BEATTY
Revenue	Economy & Environment	5105656480	05.03.2014	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	278.18	BALFOUR BEATTY
Revenue	Economy & Environment	5105656475	05.03.2014	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	307.72	BALFOUR BEATTY

Revenue	Economy & Environment	5105659799	26.03.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	107.16	BALFOUR BEATTY
Revenue	Economy & Environment	5105659803	26.03.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	89.27	BALFOUR BEATTY
Revenue	Economy & Environment	5105659757	26.03.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	189.35	BALFOUR BEATTY
Revenue	Economy & Environment	5105659756	26.03.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	124.17	BALFOUR BEATTY
Revenue	Economy & Environment	5105657846	12.03.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	249.67	BALFOUR BEATTY
Revenue	Economy & Environment	5105657405	07.03.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	111.58	BALFOUR BEATTY
Revenue	Economy & Environment	5105657854	12.03.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	645.73	BALFOUR BEATTY
Revenue	Economy & Environment	5105657837	12.03.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	120.45	BALFOUR BEATTY
Revenue	Economy & Environment	5105656483	05.03.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	876.15	BALFOUR BEATTY
Revenue	Economy & Environment	5105656516	05.03.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	80.98	BALFOUR BEATTY
Revenue	Economy & Environment	5105656474	05.03.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	363.83	BALFOUR BEATTY
Revenue	Economy & Environment	5105661185	26.03.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	165.65	BALFOUR BEATTY
Revenue	Economy & Environment	5105661206	26.03.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	199.90	BALFOUR BEATTY
Revenue	Economy & Environment	5105661207	26.03.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	97.33	BALFOUR BEATTY
Revenue	Economy & Environment	5105661178	26.03.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	77.95	BALFOUR BEATTY
Revenue	Economy & Environment	5105662120	31.03.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	412.26	BALFOUR BEATTY
Revenue	Economy & Environment	5105661539	28.03.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	93.89	BALFOUR BEATTY
Revenue	Economy & Environment	5105661631	28.03.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	206.36	BALFOUR BEATTY
Capital	Community Wellbeing & Social Care	5105651025	12.03.2014	One School Pathfinder	Payment to Contractors - Capital	290.97	BALFOUR BEATTY
Capital	Community Wellbeing & Social Care	5105651020	12.03.2014	One School Pathfinder	Payment to Contractors - Capital	525.50	BALFOUR BEATTY
Capital	Community Wellbeing & Social Care	5105651204	12.03.2014	One School Pathfinder	Payment to Contractors - Capital	229.53	BALFOUR BEATTY
Capital	Community Wellbeing & Social Care	5105651018	12.03.2014	One School Pathfinder	Payment to Contractors - Capital	655.24	BALFOUR BEATTY
Capital	Community Wellbeing & Social Care	5105651019	12.03.2014	One School Pathfinder	Payment to Contractors - Capital	509.46	BALFOUR BEATTY
Revenue	Resources	5105661191	26.03.2014	St James Centre	Minor Works	72.03	BALFOUR BEATTY
Revenue	Resources	5105660926	26.03.2014	St James Centre	Property Services - Planned Maintenance	302.02	BALFOUR BEATTY
Revenue	Resources	5105661547	28.03.2014	St James Centre	Minor Works	80.33	BALFOUR BEATTY
Capital	Community Wellbeing & Social Care	5105662135	31.03.2014	Administration and Inspection Schemes	Payment to Contractors - Capital	40,869.56	BALFOUR BEATTY
Capital	Community Wellbeing & Social Care	5105661608	28.03.2014	One School Pathfinder	Payment to Contractors - Capital	31.81	BALFOUR BEATTY
Revenue	Childrens Services	5105659828	26.03.2014	Parent Partnership	Minor Works	85.00	BALFOUR BEATTY
Revenue	Resources	5105656520	05.03.2014	St James Centre	Minor Works	125.00	BALFOUR BEATTY
Revenue	Economy & Environment	5105661197	26.03.2014	Medina Leisure Centre	Prop Svs only - Day to day mtce	73.01	BALFOUR BEATTY
Revenue	Community Wellbeing & Social Care	5105657842	12.03.2014	Archives	Prop Svs only - Day to day mtce	292.14	BALFOUR BEATTY
Revenue	Community Wellbeing & Social Care	5105657858	12.03.2014	Archives	Prop Svs only - Day to day mtce	197.19	BALFOUR BEATTY
Revenue	Community Wellbeing & Social Care	5105661013	26.03.2014	Archives	Property Services - Planned Maintenance	144.51	BALFOUR BEATTY
Revenue	Community Wellbeing & Social Care	5105661609	28.03.2014	Archives	Prop Svs only - Day to day mtce	93.00	BALFOUR BEATTY
Revenue	Community Wellbeing & Social Care	5105662119	31.03.2014	Archives	Prop Svs only - Day to day mtce	247.10	BALFOUR BEATTY
Revenue	Economy & Environment	5105657848	12.03.2014	Medina Leisure Centre	Prop Svs only - Day to day mtce	211.11	BALFOUR BEATTY
Revenue	Community Wellbeing & Social Care	5105661530	28.03.2014	Cowes Library	Prop Svs only - Day to day mtce	119.71	BALFOUR BEATTY
Revenue	Community Wellbeing & Social Care	5105661499	28.03.2014	Cowes Library	Prop Svs only - Day to day mtce	112.72	BALFOUR BEATTY
Revenue	Community Wellbeing & Social Care	5105661714	28.03.2014	Ryde Library	Property Services - Planned Maintenance	237.90	BALFOUR BEATTY
Revenue	Community Wellbeing & Social Care	5105661210	26.03.2014	Ryde Library	Prop Svs only - Day to day mtce	55.16	BALFOUR BEATTY
Revenue	Community Wellbeing & Social Care	5105661578	28.03.2014	Workforce Development - Westridge Centre	Minor Works	324.89	BALFOUR BEATTY
Revenue	Community Wellbeing & Social Care	5105661187	26.03.2014	Workforce Development - Westridge Centre	Minor Works	73.01	BALFOUR BEATTY
Revenue	Community Wellbeing & Social Care	5105657839	12.03.2014	Workforce Development - Westridge Centre	Minor Works	253.08	BALFOUR BEATTY
Revenue	Community Wellbeing & Social Care	5105659741	26.03.2014	Westminster House	Prop Svs only - Day to day mtce	43.32	BALFOUR BEATTY
Revenue	Community Wellbeing & Social Care	5105661166	26.03.2014	Westminster House	Prop Svs only - Day to day mtce	93.25	BALFOUR BEATTY
Revenue	Community Wellbeing & Social Care	5105659808	26.03.2014	Westminster House	Prop Svs only - Day to day mtce	193.00	BALFOUR BEATTY
Revenue	Community Wellbeing & Social Care	5105661503	28.03.2014	Westminster House	Property Services - Planned Maintenance	98.35	BALFOUR BEATTY
Revenue	Community Wellbeing & Social Care	5105661560	28.03.2014	Westminster House	Property Services - Planned Maintenance	79.00	BALFOUR BEATTY
Revenue	Community Wellbeing & Social Care	5105661574	28.03.2014	Westminster House	Prop Svs only - Day to day mtce	56.70	BALFOUR BEATTY
Revenue	Community Wellbeing & Social Care	5105661555	28.03.2014	Westminster House	Prop Svs only - Day to day mtce	191.11	BALFOUR BEATTY
Revenue	Community Wellbeing & Social Care	5105661201	26.03.2014	Gouldings Resource Centre	Prop Svs only - Day to day mtce	174.77	BALFOUR BEATTY
Revenue	Community Wellbeing & Social Care	5105659746	26.03.2014	Gouldings Resource Centre	Prop Svs only - Day to day mtce	191.04	BALFOUR BEATTY
Revenue	Community Wellbeing & Social Care	5105659754	26.03.2014	Gouldings Resource Centre	Prop Svs only - Day to day mtce	156.25	BALFOUR BEATTY
Revenue	Community Wellbeing & Social Care	5105661577	28.03.2014	Gouldings Resource Centre	Prop Svs only - Day to day mtce	94.22	BALFOUR BEATTY
Revenue	Community Wellbeing & Social Care	5105661152	26.03.2014	Gouldings Resource Centre	Prop Svs only - Day to day mtce	93.25	BALFOUR BEATTY
Revenue	Community Wellbeing & Social Care	5105660904	26.03.2014	Gouldings Resource Centre	Property Services - Planned Maintenance	310.69	BALFOUR BEATTY
Revenue	Community Wellbeing & Social Care	5105661565	28.03.2014	Stores Adult Social Care	Payment to Private Contractors	106.37	BALFOUR BEATTY
Revenue	Resources	5105661535	28.03.2014	Administrative Buildings	Prop Svs only - Day to day mtce	195.27	BALFOUR BEATTY
Revenue	Resources	5105662139	31.03.2014	Administrative Buildings	Prop Svs only - Day to day mtce	69.38	BALFOUR BEATTY
Revenue	Resources	5105661590	28.03.2014	60 Dodnor Lane rechargeable	Prop Svs only - Day to day mtce	631.98	BALFOUR BEATTY
Revenue	Resources	5105661633	28.03.2014	Non-operational buildings	Prop Svs only - Day to day mtce	287.84	BALFOUR BEATTY
Revenue	Resources	5105661708	28.03.2014	Non-operational buildings	Prop Svs only - Day to day mtce	399.49	BALFOUR BEATTY
Revenue	Community Wellbeing & Social Care	5105661563	28.03.2014	Saxonybury	Minor Works	63.66	BALFOUR BEATTY
Revenue	Community Wellbeing & Social Care	5105661501	28.03.2014	Saxonybury	Minor Works	139.78	BALFOUR BEATTY
Revenue	Community Wellbeing & Social Care	5105661589	28.03.2014	Saxonybury	Minor Works	226.70	BALFOUR BEATTY
Revenue	Community Wellbeing & Social Care	5105656497	05.03.2014	Saxonybury	Minor Works	167.43	BALFOUR BEATTY
Revenue	Community Wellbeing & Social Care	5105661160	26.03.2014	Saxonybury	Minor Works	72.85	BALFOUR BEATTY
Revenue	Community Wellbeing & Social Care	5105659742	26.03.2014	Saxonybury	Minor Works	133.60	BALFOUR BEATTY
Revenue	Community Wellbeing & Social Care	5105656508	05.03.2014	Saxonybury	Minor Works	134.17	BALFOUR BEATTY
Revenue	Community Wellbeing & Social Care	5105661181	26.03.2014	Plean Dene	Minor Works	8.25	BALFOUR BEATTY
Revenue	Community Wellbeing & Social Care	5105656503	05.03.2014	Plean Dene	Minor Works	177.53	BALFOUR BEATTY
Revenue	Resources	5105662125	31.03.2014	Pension Administration	Office Equipment	213.00	BALFOUR BEATTY
Revenue	Childrens Services	5105661700	28.03.2014	Clatterford Pupil Referral Unit (PRU)	Minor Works	481.59	BALFOUR BEATTY
Revenue	Economy & Environment	5105661204	26.03.2014	Planning Business Support	Sundry Office Expenses	52.25	BALFOUR BEATTY
Revenue	Childrens Services	5105661506	28.03.2014	Beaulieu House	Minor Works	62.20	BALFOUR BEATTY
Revenue	Childrens Services	5105656481	05.03.2014	Beaulieu House	Minor Works	275.19	BALFOUR BEATTY
Revenue	Childrens Services	5105656482	05.03.2014	Beaulieu House	Minor Works	289.42	BALFOUR BEATTY
Revenue	Childrens Services	5105660902	26.03.2014	Beaulieu House	Minor Works	331.94	BALFOUR BEATTY
Revenue	Childrens Services	5105661174	26.03.2014	Beaulieu House	Minor Works	57.55	BALFOUR BEATTY
Revenue	Childrens Services	5105659749	26.03.2014	Beaulieu House	Minor Works	50.75	BALFOUR BEATTY
Revenue	Childrens Services	5105661528	28.03.2014	Youth- Brading	Property Services - Planned Maintenance	141.01	BALFOUR BEATTY

Revenue	Childrens Services	5105659753	26.03.2014	Youth- Ryde (Well St)	Prop Svs only - Day to day mtce	171.80	BALFOUR BEATTY
Revenue	Childrens Services	5105659751	26.03.2014	Youth- Ryde (Well St)	Prop Svs only - Day to day mtce	55.37	BALFOUR BEATTY
Revenue	Childrens Services	5105661532	28.03.2014	Youth- Ryde (Well St)	Prop Svs only - Day to day mtce	186.79	BALFOUR BEATTY
Revenue	Childrens Services	5105659789	26.03.2014	Family Information Zone	Prop Svs only - Day to day mtce	69.34	BALFOUR BEATTY
Revenue	Childrens Services	5105661505	28.03.2014	Family Support activity base: 76 Greenlands	Minor Works	142.29	BALFOUR BEATTY
Revenue	Childrens Services	5105661521	28.03.2014	Family Support activity base: 76 Greenlands	Minor Works	107.33	BALFOUR BEATTY
Revenue	Childrens Services	5105661566	28.03.2014	Family Information Zone	Prop Svs only - Day to day mtce	334.67	BALFOUR BEATTY
Revenue	Economy & Environment	5105659743	26.03.2014	Medina Theatre	Prop Svs only - Day to day mtce	72.00	BALFOUR BEATTY
Revenue	Community Wellbeing & Social Care	5105661583	28.03.2014	Newport Library	Minor Works	154.08	BALFOUR BEATTY
Revenue	Community Wellbeing & Social Care	5105661203	26.03.2014	Ventnor Library	Prop Svs only - Day to day mtce	124.31	BALFOUR BEATTY
Revenue	Community Wellbeing & Social Care	5105656476	05.03.2014	Freshwater West Wight Library	Prop Svs only - Day to day mtce	259.81	BALFOUR BEATTY
Revenue	Community Wellbeing & Social Care	5105656484	05.03.2014	Newport Library	Prop Svs only - Day to day mtce	334.45	BALFOUR BEATTY
Revenue	Community Wellbeing & Social Care	5105659758	26.03.2014	Newport Library	Prop Svs only - Day to day mtce	69.34	BALFOUR BEATTY
Revenue	Community Wellbeing & Social Care	5105662136	31.03.2014	Newport Library	Prop Svs only - Day to day mtce	65.36	BALFOUR BEATTY
Revenue	Community Wellbeing & Social Care	5105661641	28.03.2014	Newport Library	Prop Svs only - Day to day mtce	822.94	BALFOUR BEATTY
Revenue	Community Wellbeing & Social Care	5105661701	28.03.2014	Newport Library	Prop Svs only - Day to day mtce	252.69	BALFOUR BEATTY
Revenue	Community Wellbeing & Social Care	5105661594	28.03.2014	Newport Library	Prop Svs only - Day to day mtce	244.63	BALFOUR BEATTY
Revenue	Community Wellbeing & Social Care	5105661711	28.03.2014	Highmead	Minor Works	306.50	BALFOUR BEATTY
Revenue	Community Wellbeing & Social Care	5105661540	28.03.2014	Highmead	Minor Works	172.32	BALFOUR BEATTY
Capital	Resources	5105661636	28.03.2014	Management of Asbestos	Payment to Contractors - Capital	2,190.00	BALFOUR BEATTY
Revenue	Resources	5105661182	26.03.2014	Administrative Buildings	Prop Svs only - Day to day mtce	181.37	BALFOUR BEATTY
Revenue	Resources	5105661549	28.03.2014	Administrative Buildings	Prop Svs only - Day to day mtce	306.45	BALFOUR BEATTY
Revenue	Resources	5105661522	28.03.2014	Administrative Buildings	Prop Svs only - Day to day mtce	85.57	BALFOUR BEATTY
Revenue	Resources	5105661168	26.03.2014	Properties - Other Properties	Prop Svs only - Day to day mtce	115.40	BALFOUR BEATTY
Revenue	Resources	5105661192	26.03.2014	Properties - Other Properties	Minor Works	119.25	BALFOUR BEATTY
Revenue	Resources	5105661556	28.03.2014	Properties - Other Properties	Grounds Maintenance	198.33	BALFOUR BEATTY
Revenue	Resources	5105659748	26.03.2014	Rechargeable Properties	Prop Svs only - Day to day mtce	94.03	BALFOUR BEATTY
Revenue	Resources	5105659744	26.03.2014	Rechargeable Properties	Prop Svs only - Day to day mtce	44.24	BALFOUR BEATTY
Revenue	Resources	5105657857	12.03.2014	Rechargeable Properties	Prop Svs only - Day to day mtce	298.31	BALFOUR BEATTY
Revenue	Resources	5105659811	26.03.2014	Rechargeable Properties	Security of Buildings	40.63	BALFOUR BEATTY
Revenue	Resources	5105661621	28.03.2014	60 Dodnor Lane rechargeable	Prop Svs only - Day to day mtce	165.00	BALFOUR BEATTY
Revenue	Resources	5105661072	26.03.2014	60 Dodnor Lane rechargeable	Property Services - Planned Maintenance	350.97	BALFOUR BEATTY
Revenue	Resources	5105661205	26.03.2014	Administrative Buildings	Prop Svs only - Day to day mtce	161.29	BALFOUR BEATTY
Revenue	Economy & Environment	5105661012	26.03.2014	Fort Victoria	Property Services - Planned Maintenance	103.95	BALFOUR BEATTY
Revenue	Economy & Environment	5105661634	28.03.2014	Newport Harbour Account	Payment to Private Contractors	682.54	BALFOUR BEATTY
Revenue	Corporate	5105661632	28.03.2014	Insurance Suspense - Claims Outstanding	Order Settlement	261.74	BALFOUR BEATTY
Revenue	Corporate	5105661615	28.03.2014	Insurance Suspense - Claims Outstanding	Order Settlement	1,225.93	BALFOUR BEATTY
Revenue	Corporate	5105661640	28.03.2014	Insurance Suspense - Claims Outstanding	Order Settlement	288.96	BALFOUR BEATTY
Revenue	Corporate	5105661624	28.03.2014	Insurance Suspense - Claims Outstanding	Order Settlement	577.35	BALFOUR BEATTY
Capital	Community Wellbeing & Social Care	5105658908	19.03.2014	Schools Reorganisation	Payment to Contractors - Capital	9,369.36	BALFOUR BEATTY
Revenue	Childrens Services	5105661529	28.03.2014	Thompson House Tuition Centre (PRU)	Prop Svs only - Day to day mtce	138.77	BALFOUR BEATTY
Revenue	Childrens Services	5105662124	31.03.2014	Thompson House Tuition Centre (PRU)	Minor Works	276.81	BALFOUR BEATTY
Revenue	Childrens Services	5105661699	28.03.2014	Youth- Sandown/Lake	Prop Svs only - Day to day mtce	290.70	BALFOUR BEATTY
Revenue	Childrens Services	5105661172	26.03.2014	Youth- Sandown/Lake	Property Services - Planned Maintenance	179.51	BALFOUR BEATTY
Revenue	Childrens Services	5105660924	26.03.2014	Youth- Ventnor	Property Services - Planned Maintenance	268.53	BALFOUR BEATTY
Revenue	Childrens Services	5105661527	28.03.2014	Youth- Ventnor	Prop Svs only - Day to day mtce	112.61	BALFOUR BEATTY
Revenue	Childrens Services	5105661617	28.03.2014	Youth- Ventnor	Prop Svs only - Day to day mtce	275.46	BALFOUR BEATTY
Revenue	Childrens Services	5105661622	28.03.2014	Youth- Ventnor	Prop Svs only - Day to day mtce	144.00	BALFOUR BEATTY
Revenue	Childrens Services	5105662153	31.03.2014	Shalflleet CE Primary	Minor Works	71.99	BALFOUR BEATTY
Revenue	Community Wellbeing & Social Care	5105657852	12.03.2014	East Cowes Library	Property Services - Planned Maintenance	197.76	BALFOUR BEATTY
Revenue	Community Wellbeing & Social Care	5105661541	28.03.2014	Sandown Library	Prop Svs only - Day to day mtce	77.95	BALFOUR BEATTY
Revenue	Community Wellbeing & Social Care	5105661500	28.03.2014	Sandown Library	Prop Svs only - Day to day mtce	98.35	BALFOUR BEATTY
Revenue	Community Wellbeing & Social Care	5105661713	28.03.2014	Sandown Library	Property Services - Planned Maintenance	225.52	BALFOUR BEATTY
Revenue	Community Wellbeing & Social Care	5105659868	26.03.2014	Colthey Bottom Store RYDE	Prop Svs only - Day to day mtce	183.82	BALFOUR BEATTY
Revenue	Community Wellbeing & Social Care	5105662126	31.03.2014	Colthey Bottom Store RYDE	Prop Svs only - Day to day mtce	514.00	BALFOUR BEATTY
Revenue	Community Wellbeing & Social Care	5105661626	28.03.2014	Colthey Bottom Store RYDE	Prop Svs only - Day to day mtce	89.65	BALFOUR BEATTY
Revenue	Economy & Environment	5105661513	28.03.2014	Westridge Squash Courts	Prop Svs only - Day to day mtce	69.45	BALFOUR BEATTY
Revenue	Economy & Environment	5105661169	26.03.2014	Westridge Squash Courts	Prop Svs only - Day to day mtce	77.13	BALFOUR BEATTY
Revenue	Economy & Environment	5105661198	26.03.2014	Westridge Squash Courts	Prop Svs only - Day to day mtce	93.05	BALFOUR BEATTY
Revenue	Resources	5105659745	26.03.2014	Administrative Buildings	Prop Svs only - Day to day mtce	110.81	BALFOUR BEATTY
Revenue	Resources	5105661199	26.03.2014	Administrative Buildings	Prop Svs only - Day to day mtce	162.64	BALFOUR BEATTY
Revenue	Resources	5105657841	12.03.2014	Administrative Buildings	Prop Svs only - Day to day mtce	387.24	BALFOUR BEATTY
Revenue	Resources	5105661089	26.03.2014	Administrative Buildings	Prop Svs only - Day to day mtce	302.04	BALFOUR BEATTY
Revenue	Resources	5105661212	26.03.2014	Administrative Buildings	Prop Svs only - Day to day mtce	73.01	BALFOUR BEATTY
Revenue	Resources	5105661502	28.03.2014	Administrative Buildings	Prop Svs only - Day to day mtce	57.55	BALFOUR BEATTY
Revenue	Resources	5105661581	28.03.2014	Administrative Buildings	Prop Svs only - Day to day mtce	421.97	BALFOUR BEATTY
Revenue	Resources	5105661520	28.03.2014	Administrative Buildings	Prop Svs only - Day to day mtce	110.81	BALFOUR BEATTY
Revenue	Resources	5105661710	28.03.2014	Administrative Buildings	Prop Svs only - Day to day mtce	239.38	BALFOUR BEATTY
Revenue	Resources	5105661706	28.03.2014	Administrative Buildings	Prop Svs only - Day to day mtce	253.27	BALFOUR BEATTY
Revenue	Resources	5105661077	26.03.2014	Administrative Buildings	Property Services - Planned Maintenance	2,587.68	BALFOUR BEATTY
Revenue	Resources	5105656443	05.03.2014	Administrative Buildings	Minor Works	174.06	BALFOUR BEATTY
Revenue	Resources	5105659740	26.03.2014	Administrative Buildings	Prop Svs only - Day to day mtce	127.99	BALFOUR BEATTY
Revenue	Resources	5105661189	26.03.2014	Administrative Buildings	Prop Svs only - Day to day mtce	78.93	BALFOUR BEATTY
Revenue	Economy & Environment	5105657856	12.03.2014	Crematorium	Prop Svs only - Day to day mtce	362.37	BALFOUR BEATTY
Revenue	Economy & Environment	5105661176	26.03.2014	Open space lettings	Prop Svs only - Day to day mtce	118.38	BALFOUR BEATTY
Revenue	Economy & Environment	5105661707	28.03.2014	Open space lettings	Prop Svs only - Day to day mtce	393.02	BALFOUR BEATTY
Revenue	Childrens Services	5105661015	26.03.2014	Childrens Centres Maintenance	Minor Works	196.28	BALFOUR BEATTY
Revenue	Childrens Services	5105660927	26.03.2014	Childrens Centres Maintenance	Minor Works	204.78	BALFOUR BEATTY
Revenue	Childrens Services	5105661016	26.03.2014	Childrens Centres Maintenance	Minor Works	189.10	BALFOUR BEATTY
Revenue	Childrens Services	5105661216	26.03.2014	Childrens Centres Maintenance	Minor Works	146.93	BALFOUR BEATTY
Revenue	Childrens Services	5105659795	26.03.2014	Childrens Centres Maintenance	Minor Works	159.73	BALFOUR BEATTY
Revenue	Childrens Services	5105659834	26.03.2014	Childrens Centres Maintenance	Minor Works	188.36	BALFOUR BEATTY

Revenue	Childrens Services	5105657853	12.03.2014	Non-Delegated Building Maintenance	Property Services - Planned Maintenance	759.86	BALFOUR BEATTY
Revenue	Childrens Services	5105662087	31.03.2014	Non-Delegated Building Maintenance	Property Services - Planned Maintenance	578.27	BALFOUR BEATTY
Revenue	Childrens Services	5105662088	31.03.2014	Non-Delegated Building Maintenance	Property Services - Planned Maintenance	3,003.07	BALFOUR BEATTY
Revenue	Childrens Services	5105662086	31.03.2014	Non-Delegated Building Maintenance	Property Services - Planned Maintenance	600.77	BALFOUR BEATTY
Revenue	Childrens Services	5105661712	28.03.2014	Non-Delegated Building Maintenance	Property Services - Planned Maintenance	669.87	BALFOUR BEATTY
Revenue	Childrens Services	5105661600	28.03.2014	Non-Delegated Building Maintenance	Property Services - Planned Maintenance	444.76	BALFOUR BEATTY
Revenue	Childrens Services	5105661601	28.03.2014	Non-Delegated Building Maintenance	Property Services - Planned Maintenance	483.23	BALFOUR BEATTY
Revenue	Childrens Services	5105661604	28.03.2014	Non-Delegated Building Maintenance	Property Services - Planned Maintenance	750.62	BALFOUR BEATTY
Revenue	Childrens Services	5105661074	26.03.2014	Non-Delegated Building Maintenance	Property Services - Planned Maintenance	1,016.32	BALFOUR BEATTY
Revenue	Childrens Services	5105661552	28.03.2014	Childrens Centres Maintenance	Minor Works	122.32	BALFOUR BEATTY
Revenue	Childrens Services	5105661619	28.03.2014	Childrens Centres Maintenance	Minor Works	194.00	BALFOUR BEATTY
Revenue	Childrens Services	5105659750	26.03.2014	Youth- Cowes	Prop Svs only - Day to day mtce	116.81	BALFOUR BEATTY
Revenue	Childrens Services	5105656511	05.03.2014	Youth- Newport	Prop Svs only - Day to day mtce	102.49	BALFOUR BEATTY
Revenue	Childrens Services	5105650847	05.03.2014	Youth- Newport	Prop Svs only - Day to day mtce	147.80	BALFOUR BEATTY
Revenue	Childrens Services	5105659752	26.03.2014	Youth- West Wight	Prop Svs only - Day to day mtce	123.85	BALFOUR BEATTY
Revenue	Childrens Services	5105661625	28.03.2014	Youth- West Wight	Prop Svs only - Day to day mtce	180.00	BALFOUR BEATTY
Revenue	Childrens Services	5105661495	28.03.2014	Youth- West Wight	Property Services - Planned Maintenance	178.41	BALFOUR BEATTY
Revenue	Childrens Services	5105661536	28.03.2014	Youth Offending Team	Prop Svs only - Day to day mtce	69.33	BALFOUR BEATTY
Revenue	Childrens Services	5105661531	28.03.2014	Youth Offending Team	Prop Svs only - Day to day mtce	106.62	BALFOUR BEATTY
Revenue	Economy & Environment	5105661705	28.03.2014	The Heights	Payment to Private Contractors	233.10	BALFOUR BEATTY
Revenue	Economy & Environment	5105661518	28.03.2014	Fairway Sports Complex	Payment to Private Contractors	40.63	BALFOUR BEATTY
Revenue	Community Wellbeing & Social Care	5105661610	28.03.2014	Dinosaur Isle Museum (Sandown Geology)	Prop Svs only - Day to day mtce	343.86	BALFOUR BEATTY
Revenue	Community Wellbeing & Social Care	5105661597	28.03.2014	Dinosaur Isle Museum (Sandown Geology)	Property Services - Planned Maintenance	1,255.06	BALFOUR BEATTY
Revenue	Community Wellbeing & Social Care	5105661524	28.03.2014	Library HQ	Prop Svs only - Day to day mtce	75.73	BALFOUR BEATTY
Revenue	Community Wellbeing & Social Care	5105659865	26.03.2014	Mental Health Day Services	Prop Svs only - Day to day mtce	83.93	BALFOUR BEATTY
Revenue	Community Wellbeing & Social Care	5105661628	28.03.2014	Mental Health Day Services	Prop Svs only - Day to day mtce	256.00	BALFOUR BEATTY
Revenue	Community Wellbeing & Social Care	5105661572	28.03.2014	Adelaide Resource Centre	Prop Svs only - Day to day mtce	72.47	BALFOUR BEATTY
Revenue	Community Wellbeing & Social Care	5105661544	28.03.2014	Adelaide Resource Centre	Prop Svs only - Day to day mtce	58.92	BALFOUR BEATTY
Revenue	Community Wellbeing & Social Care	5105661605	28.03.2014	Adelaide Resource Centre	Prop Svs only - Day to day mtce	85.51	BALFOUR BEATTY
Revenue	Community Wellbeing & Social Care	5105656478	05.03.2014	Adelaide Resource Centre	Property Services - Planned Maintenance	239.34	BALFOUR BEATTY
Revenue	Community Wellbeing & Social Care	5105661534	28.03.2014	Adelaide Resource Centre	Prop Svs only - Day to day mtce	103.78	BALFOUR BEATTY
Revenue	Community Wellbeing & Social Care	5105661561	28.03.2014	Adelaide Resource Centre	Prop Svs only - Day to day mtce	91.81	BALFOUR BEATTY
Revenue	Community Wellbeing & Social Care	5105656479	05.03.2014	Adelaide Resource Centre	Prop Svs only - Day to day mtce	247.15	BALFOUR BEATTY
Revenue	Community Wellbeing & Social Care	5105661214	26.03.2014	Adelaide Resource Centre	Prop Svs only - Day to day mtce	92.74	BALFOUR BEATTY
Revenue	Community Wellbeing & Social Care	5105661614	28.03.2014	Adelaide Resource Centre	Prop Svs only - Day to day mtce	77.95	BALFOUR BEATTY
Revenue	Community Wellbeing & Social Care	5105661156	26.03.2014	The Laurels	Minor Works	55.37	BALFOUR BEATTY
Revenue	Community Wellbeing & Social Care	5105656826	07.03.2014	The Laurels	Minor Works	3,625.00	BALFOUR BEATTY
Revenue	Community Wellbeing & Social Care	5105656477	05.03.2014	The Laurels	Minor Works	266.84	BALFOUR BEATTY
Revenue	Community Wellbeing & Social Care	5105657838	12.03.2014	Downside Community & Learning Centre	Minor Works	760.97	BALFOUR BEATTY
Revenue	Community Wellbeing & Social Care	5105657844	12.03.2014	Downside Community & Learning Centre	Minor Works	318.37	BALFOUR BEATTY
Revenue	Community Wellbeing & Social Care	5105659755	26.03.2014	Downside Community & Learning Centre	Minor Works	165.65	BALFOUR BEATTY
Revenue	Community Wellbeing & Social Care	5105661071	26.03.2014	Downside Community & Learning Centre	Minor Works	490.92	BALFOUR BEATTY
Revenue	Community Wellbeing & Social Care	5105661075	26.03.2014	Downside Community & Learning Centre	Property Services - Planned Maintenance	690.84	BALFOUR BEATTY
Revenue	Community Wellbeing & Social Care	5105659506	05.03.2014	Downside Community & Learning Centre	Minor Works	191.30	BALFOUR BEATTY
Revenue	Community Wellbeing & Social Care	5105661497	28.03.2014	Downside Community & Learning Centre	Minor Works	181.07	BALFOUR BEATTY
Revenue	Community Wellbeing & Social Care	5105661606	28.03.2014	Downside Community & Learning Centre	Minor Works	135.02	BALFOUR BEATTY
Revenue	Community Wellbeing & Social Care	5105662137	31.03.2014	Downside Community & Learning Centre	Minor Works	160.38	BALFOUR BEATTY
Revenue	Resources	5105661194	26.03.2014	Administrative Buildings	Minor Works	58.92	BALFOUR BEATTY
Revenue	Resources	5105657859	12.03.2014	Administrative Buildings	Prop Svs only - Day to day mtce	88.41	BALFOUR BEATTY
Revenue	Resources	5105659818	26.03.2014	Administrative Buildings	Prop Svs only - Day to day mtce	105.39	BALFOUR BEATTY
Revenue	Resources	5105661202	26.03.2014	Administrative Buildings	Prop Svs only - Day to day mtce	73.01	BALFOUR BEATTY
Revenue	Resources	5105661196	26.03.2014	Administrative Buildings	Prop Svs only - Day to day mtce	185.95	BALFOUR BEATTY
Revenue	Resources	5105661180	26.03.2014	Administrative Buildings	Prop Svs only - Day to day mtce	77.95	BALFOUR BEATTY
Revenue	Resources	5105657849	12.03.2014	Administrative Buildings	Property Services - Planned Maintenance	702.34	BALFOUR BEATTY
Revenue	Resources	5105661635	28.03.2014	Administrative Buildings	Prop Svs only - Day to day mtce	612.00	BALFOUR BEATTY
Revenue	Resources	5105661511	28.03.2014	Administrative Buildings	Prop Svs only - Day to day mtce	131.31	BALFOUR BEATTY
Revenue	Resources	5105661215	26.03.2014	Administrative Buildings	Prop Svs only - Day to day mtce	55.16	BALFOUR BEATTY
Revenue	Resources	5105661157	26.03.2014	Administrative Buildings	Prop Svs only - Day to day mtce	104.12	BALFOUR BEATTY
Revenue	Economy & Environment	5105658705	19.03.2014	Fire Technical Support	Payment to Private Contractors	6,651.40	BALLYCLARE LTD
Revenue	Economy & Environment	5105658706	19.03.2014	Fire Technical Support	Payment to Private Contractors	439.86	BALLYCLARE LTD
Revenue	Community Wellbeing & Social Care	5105660644	26.03.2014	Homelessness	Client Expenses	220.42	BARN STORE IIV
Revenue	Childrens Services	5105658356	14.03.2014	Family Support Work	Payment to Private Contractors	41,758.50	BARNARDOS
Revenue	Community Wellbeing & Social Care	5105659448	28.03.2014	Physical Activity - Adults	Payment to Private Contractors	19,629.00	BARNARDOS
Revenue	Economy & Environment	5105659402	21.03.2014	Medina Leisure Centre	Payment to Private Contractors	795.00	BARNET POOL MAINTENANCE LIMITED
Revenue	Economy & Environment	5105660895	26.03.2014	Road Safety	Operational Equipment	170.00	BARTLETTS SERVICE STATION
Revenue	Economy & Environment	5105658275	14.03.2014	Road Safety	Operational Equipment	170.00	BARTLETTS SERVICE STATION
Revenue	Economy & Environment	5105660896	26.03.2014	Diversity & Workforce	Operational Equipment	120.00	BARTLETTS SERVICE STATION
Revenue	Economy & Environment	5105661269	28.03.2014	Diversity & Workforce	Operational Equipment	120.00	BARTLETTS SERVICE STATION
Revenue	Resources	5105657873	12.03.2014	Corporate Stores	Vehicle Hire External	660.00	BARTLETTS SERVICE STATION
Revenue	Economy & Environment	5105660898	26.03.2014	Fire Technical Support	Vehicle Maintenance Costs	128.00	BARTON MILLS
Revenue	Resources	5105660765	26.03.2014	Staff Benefits	Payment to Private Contractors	60.00	BARTON PRIMARY & EARLY YEARS
Revenue	Resources	5105660764	26.03.2014	Staff Benefits	Payment to Private Contractors	11.67	BARTON PRIMARY & EARLY YEARS
Revenue	Resources	5105660763	26.03.2014	Staff Benefits	Payment to Private Contractors	50.00	BARTON PRIMARY & EARLY YEARS
Revenue	Resources	5105661131	26.03.2014	Legal Services Section	Training	45.00	BASINGSTOKE AND DEANE BOROUGH COUNCIL
Revenue	Childrens Services	5105660930	26.03.2014	Hearing Impaired Service	Training	80.00	BATOD
Revenue	Economy & Environment	5105658614	19.03.2014	IOW Festival of Walking	Advertising & Publicity	1,080.00	BAUER CONSUMER MEDIA LTD
Revenue	Economy & Environment	5105659704	28.03.2014	IOW Festival of Walking	Advertising & Publicity	1,620.00	BAUER CONSUMER MEDIA LTD
Revenue	Economy & Environment	5105661784	28.03.2014	IOW Festival of Walking	Advertising & Publicity	-1,620.00	BAUER CONSUMER MEDIA LTD
Revenue	Community Wellbeing & Social Care	5105660143	26.03.2014	Elderly Frail Nursing Mainland	Charges from Independent Providers	2,269.40	BEAUMONT LODGE LTD
Revenue	Economy & Environment	5105662107	31.03.2014	Environmental Health - Geographical Team	Clothing & Laundry	20.16	BERENDSEN
Revenue	Community Wellbeing & Social Care	5105657747	12.03.2014	Community Laundry Service	Clothing & Laundry	13.74	BERENDSEN
Revenue	Community Wellbeing & Social Care	5105657744	12.03.2014	Community Laundry Service	Clothing & Laundry	13.74	BERENDSEN

Revenue	Community Wellbeing & Social Care	5105661135	26.03.2014	Community Laundry Service	Clothing & Laundry	13.74	BERENDSEN
Revenue	Community Wellbeing & Social Care	5105658318	14.03.2014	B&B Properties	Accommodation Costs - Bed & Breakfast	4,477.00	BERTRAM LODGE
Revenue	Community Wellbeing & Social Care	5105658693	19.03.2014	Westminster House	Clothing & Laundry	61.56	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105657398	07.03.2014	Westminster House	Consumable Cleaning Materials	18.97	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105657397	07.03.2014	Westminster House	Consumable Cleaning Materials	36.10	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105656538	05.03.2014	Westminster House	Consumable Cleaning Materials	89.38	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105658692	19.03.2014	Westminster House	Consumable Cleaning Materials	-5.22	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105658326	14.03.2014	Westminster House	Consumable Cleaning Materials	116.27	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105658691	19.03.2014	Westminster House	Consumable Cleaning Materials	5.22	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105660922	26.03.2014	Westminster House	Consumable Cleaning Materials	20.30	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105661766	28.03.2014	Westminster House	Consumable Cleaning Materials	143.55	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105657773	12.03.2014	Westminster House	Operational Equipment	22.30	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105660911	26.03.2014	Westminster House	Maintenance of Operational Equipment	50.00	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105660916	26.03.2014	Westminster House	Maintenance of Operational Equipment	27.00	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105659706	26.03.2014	Gouldings Resource Centre	Catering Purchases	77.96	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105659705	26.03.2014	Gouldings Resource Centre	Consumable Cleaning Materials	641.78	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105661559	28.03.2014	Gouldings Resource Centre	Consumable Cleaning Materials	585.37	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105655491	05.03.2014	Saxonbury	Operational Equipment	39.96	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105656870	07.03.2014	Saxonbury	Operational Equipment	219.85	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105657694	12.03.2014	Saxonbury	Operational Equipment	34.80	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105659499	21.03.2014	Saxonbury	Operational Equipment	2.95	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105659591	21.03.2014	Saxonbury	Operational Equipment	2.94	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105659593	21.03.2014	Saxonbury	Operational Equipment	200.00	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105661847	31.03.2014	Saxonbury	Operational Equipment	309.39	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105660903	28.03.2014	Plean Dene	Operational Equipment	43.99	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105661860	31.03.2014	Plean Dene	Operational Equipment	36.24	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105658694	19.03.2014	Plean Dene	Operational Equipment	71.32	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105658694	19.03.2014	Plean Dene	Operational Equipment	91.92	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105656401	05.03.2014	Plean Dene	Operational Equipment	59.19	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105656401	05.03.2014	Plean Dene	Operational Equipment	14.25	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105661912	31.03.2014	Highmead	Operational Equipment	10.80	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105659500	21.03.2014	Highmead	Operational Equipment	156.67	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105657383	19.03.2014	Highmead	Operational Equipment	75.84	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105657386	19.03.2014	Highmead	Operational Equipment	9.74	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105655453	05.03.2014	Highmead	Operational Equipment	296.38	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105657876	12.03.2014	Wightcare	General Materials	10.80	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105657876	12.03.2014	Wightcare	General Materials	24.00	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105656369	05.03.2014	Wightcare	General Materials	135.99	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105656368	05.03.2014	Wightcare	General Materials	135.99	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105656848	12.03.2014	31 Carter Avenue	Operational Equipment	64.78	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105655401	05.03.2014	31 Carter Avenue	Operational Equipment	2.19	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105661697	31.03.2014	31 Carter Avenue	Operational Equipment	33.90	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105659408	21.03.2014	31 Carter Avenue	Operational Equipment	70.60	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105658341	21.03.2014	40 Venner Avenue	Catering Purchases	398.95	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105660720	31.03.2014	Seagulls	Operational Equipment	115.66	BETA PAK LTD
Revenue	Childrens Services	5105657875	12.03.2014	Youth- Cowes	Operational Equipment	120.00	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105657878	12.03.2014	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	13.20	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105655452	05.03.2014	The Laurels	Operational Equipment	173.74	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105657782	19.03.2014	The Laurels	Operational Equipment	296.27	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105659344	19.03.2014	The Laurels	Operational Equipment	4.03	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105659336	19.03.2014	The Laurels	Operational Equipment	7.15	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105658816	19.03.2014	The Laurels	Operational Equipment	40.30	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105659054	28.03.2014	Overbrook	Operational Equipment	7.64	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105659144	28.03.2014	Overbrook	Operational Equipment	43.80	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105655451	05.03.2014	Overbrook	Operational Equipment	34.70	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105655400	05.03.2014	Overbrook	Operational Equipment	6.66	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105658302	14.03.2014	Overbrook	Operational Equipment	17.49	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105657384	07.03.2014	Downside Community & Learning Centre	Consumable Cleaning Materials	16.32	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105657384	07.03.2014	Downside Community & Learning Centre	Consumable Cleaning Materials	50.08	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105657384	07.03.2014	Downside Community & Learning Centre	Consumable Cleaning Materials	19.97	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105657384	07.03.2014	Downside Community & Learning Centre	Consumable Cleaning Materials	39.90	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105657384	07.03.2014	Downside Community & Learning Centre	Consumable Cleaning Materials	49.78	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105661848	31.03.2014	Downside Community & Learning Centre	Consumable Cleaning Materials	13.32	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105661848	31.03.2014	Downside Community & Learning Centre	Consumable Cleaning Materials	25.04	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105657326	07.03.2014	Physical Disability Homecare	Charges from Independent Providers	137.94	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105657302	07.03.2014	Physical Disability Homecare	Charges from Independent Providers	261.36	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105657303	07.03.2014	Physical Disability Homecare	Charges from Independent Providers	181.50	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105657300	07.03.2014	Mental Health Homecare	Charges from Independent Providers	312.18	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105657314	07.03.2014	Elderly Frail Homecare	Regular Respite Care	116.16	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105657321	07.03.2014	Elderly Frail Homecare	Regular Respite Care	116.16	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105657325	07.03.2014	Elderly Frail Homecare	Regular Respite Care	58.08	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105657320	07.03.2014	Elderly Frail Homecare	Regular Respite Care	116.16	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105657331	07.03.2014	Elderly Frail Homecare	Regular Respite Care	58.08	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105657308	07.03.2014	Elderly Frail Homecare	Regular Respite Care	384.78	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105659110	19.03.2014	Elderly Frail Homecare	Charges from Independent Providers	726.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105657297	07.03.2014	Elderly Frail Homecare	Charges from Independent Providers	406.56	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105657296	07.03.2014	Elderly Frail Homecare	Charges from Independent Providers	711.48	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105657286	07.03.2014	Elderly Frail Homecare	Charges from Independent Providers	1,016.40	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105657299	07.03.2014	Elderly Frail Homecare	Charges from Independent Providers	500.94	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105657290	07.03.2014	Elderly Frail Homecare	Charges from Independent Providers	399.30	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105657281	07.03.2014	Elderly Frail Homecare	Charges from Independent Providers	1,219.68	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105657315	07.03.2014	Elderly Frail Homecare	Charges from Independent Providers	141.57	BETTER AT HOME IOW LTD

Revenue	Community Wellbeing & Social Care	5105657282	07.03.2014	Elderly Frail Homecare	Charges from Independent Providers	1,368.51	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105657328	07.03.2014	Elderly Frail Homecare	Charges from Independent Providers	152.46	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105657319	07.03.2014	Elderly Frail Homecare	Charges from Independent Providers	413.82	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105657335	07.03.2014	Elderly Frail Homecare	Charges from Independent Providers	326.70	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105657334	07.03.2014	Elderly Frail Homecare	Charges from Independent Providers	79.86	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105657322	07.03.2014	Elderly Frail Homecare	Charges from Independent Providers	50.82	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105657318	07.03.2014	Elderly Frail Homecare	Charges from Independent Providers	511.83	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105657330	07.03.2014	Elderly Frail Homecare	Charges from Independent Providers	43.56	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105657323	07.03.2014	Elderly Frail Homecare	Charges from Independent Providers	29.04	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105657329	07.03.2014	Elderly Frail Homecare	Charges from Independent Providers	188.76	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105657324	07.03.2014	Elderly Frail Homecare	Charges from Independent Providers	58.08	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105657291	07.03.2014	Elderly Frail Homecare	Charges from Independent Providers	203.28	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105657295	07.03.2014	Elderly Frail Homecare	Charges from Independent Providers	312.18	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105657305	07.03.2014	Elderly Frail Homecare	Charges from Independent Providers	442.86	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105657327	07.03.2014	Elderly Frail Homecare	Charges from Independent Providers	159.72	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105657307	07.03.2014	Elderly Frail Homecare	Charges from Independent Providers	58.08	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105657288	07.03.2014	Elderly Frail Homecare	Charges from Independent Providers	1,016.40	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105657289	07.03.2014	Elderly Frail Homecare	Charges from Independent Providers	406.56	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105657317	07.03.2014	Elderly Frail Homecare	Charges from Independent Providers	203.28	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105657309	07.03.2014	Elderly Frail Homecare	Charges from Independent Providers	464.64	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105657301	07.03.2014	Elderly Frail Homecare	Charges from Independent Providers	406.56	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105657537	12.03.2014	Elderly Frail Homecare	Charges from Independent Providers	14.52	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105657332	07.03.2014	Elderly Frail Homecare	Charges from Independent Providers	421.08	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105657312	07.03.2014	Elderly Frail Homecare	Charges from Independent Providers	609.84	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105657311	07.03.2014	Elderly Frail Homecare	Charges from Independent Providers	130.68	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105657310	07.03.2014	Elderly Frail Homecare	Charges from Independent Providers	130.68	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105657313	07.03.2014	Elderly Frail Homecare	Charges from Independent Providers	406.56	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105657333	07.03.2014	Elderly Frail Homecare	Charges from Independent Providers	21.78	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105657284	07.03.2014	Elderly Frail Homecare	Charges from Independent Providers	145.20	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105657285	07.03.2014	Elderly Frail Homecare	Charges from Independent Providers	853.05	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105657304	07.03.2014	Elderly Frail Homecare	Charges from Independent Providers	943.80	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105657673	12.03.2014	Elderly Frail Homecare	Charges from Independent Providers	660.66	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105657293	07.03.2014	Elderly Frail Homecare	Charges from Independent Providers	1,009.14	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105657292	07.03.2014	Elderly Frail Homecare	Charges from Independent Providers	711.48	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105657280	07.03.2014	Elderly Frail Homecare	Charges from Independent Providers	50.82	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105657283	07.03.2014	Elderly Frail Homecare	Charges from Independent Providers	381.15	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105657536	12.03.2014	Elderly Frail Homecare	Charges from Independent Providers	559.02	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105657536	12.03.2014	Elderly Frail Homecare	Charges from Independent Providers	464.64	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105657535	12.03.2014	Elderly Frail Homecare	Charges from Independent Providers	152.46	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105657535	12.03.2014	Elderly Frail Homecare	Charges from Independent Providers	406.56	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105657538	12.03.2014	Elderly Frail Homecare	Charges from Independent Providers	21.78	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105657306	07.03.2014	Elderly Frail Homecare	Charges from Independent Providers	203.28	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105657294	07.03.2014	Elderly Frail Homecare	Charges from Independent Providers	406.56	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105657287	07.03.2014	Physical Disability Managed Accounts	Regular Respite Care	87.12	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105657298	07.03.2014	Elderly Frail Managed Accounts	Charges from Independent Providers	203.28	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105657316	07.03.2014	Elderly Frail Managed Accounts	Regular Respite Care	116.16	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105660925	26.03.2014	Core Programmes	Training	750.00	BEVAN YOUNG ASSOCIATES
Revenue	Community Wellbeing & Social Care	5105657576	12.03.2014	Core Programmes	Training	750.00	BEVAN YOUNG ASSOCIATES
Revenue	Community Wellbeing & Social Care	5105660692	26.03.2014	Public Libraries Central	Purchase of Books	3,400.00	BIBLIOGRAPHIC DATA SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105659160	21.03.2014	Public Libraries Central	Stationery	221.34	BIBLIOTHECA LTD
Revenue	Community Wellbeing & Social Care	5105657421	12.03.2014	Integrated Community Equipment Service	Refuse Collection, Disposal and Recycling Costs	182.52	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105657421	12.03.2014	Parent Partnership	Refuse Collection, Disposal and Recycling Costs	15.64	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105657421	12.03.2014	Ryde Harbour	Refuse Collection, Disposal and Recycling Costs	67.80	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105657421	12.03.2014	Seadose Amusements	Refuse Collection, Disposal and Recycling Costs	11.95	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105657421	12.03.2014	Medina Leisure Centre	Refuse Collection, Disposal and Recycling Costs	288.24	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105657421	12.03.2014	Workforce Development - Westridge Centre	Refuse Collection, Disposal and Recycling Costs	38.68	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105657421	12.03.2014	Leisure Management & Admin	Refuse Collection, Disposal and Recycling Costs	155.64	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105657421	12.03.2014	Westminster House	Refuse Collection, Disposal and Recycling Costs	43.68	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105658632	26.03.2014	Gouldings Resource Centre	Refuse Collection, Disposal and Recycling Costs	85.68	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105658361	26.03.2014	Gouldings Resource Centre	Refuse Collection, Disposal and Recycling Costs	267.28	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105657421	12.03.2014	Saxonbury	Refuse Collection, Disposal and Recycling Costs	71.76	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105657421	12.03.2014	Plean Dene	Refuse Collection, Disposal and Recycling Costs	71.76	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105657421	12.03.2014	Planning Business Support	Refuse Collection, Disposal and Recycling Costs	146.32	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105657421	12.03.2014	Ferry Management	Refuse Collection, Disposal and Recycling Costs	77.56	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105657421	12.03.2014	Beaulieu House	Refuse Collection, Disposal and Recycling Costs	160.28	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105657421	12.03.2014	Contact & Assessment Team	Refuse Collection, Disposal and Recycling Costs	27.36	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105657421	12.03.2014	Family Information Zone	Refuse Collection, Disposal and Recycling Costs	15.64	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105657421	12.03.2014	Highmead	Refuse Collection, Disposal and Recycling Costs	39.48	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105657421	12.03.2014	31 Carter Avenue	Refuse Collection, Disposal and Recycling Costs	71.76	BIFFA WASTE SERVICES LTD
Revenue	Resources	5105657421	12.03.2014	Rechargeable Properties	Refuse Collection, Disposal and Recycling Costs	59.42	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105657421	12.03.2014	Fort Victoria	Refuse Collection, Disposal and Recycling Costs	73.16	BIFFA WASTE SERVICES LTD
Revenue	Resources	5105657421	12.03.2014	Coastal Visitors Centre	Refuse Collection, Disposal and Recycling Costs	2.80	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105657421	12.03.2014	Newport Harbour Account	Refuse Collection, Disposal and Recycling Costs	420.00	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105657421	12.03.2014	Newport Harbour Account	Refuse Collection, Disposal and Recycling Costs	150.92	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105656549	19.03.2014	Fire Operations	Refuse Collection, Disposal and Recycling Costs	305.52	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105656550	19.03.2014	Fire Operations	Refuse Collection, Disposal and Recycling Costs	21.56	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105656569	19.03.2014	Fire Operations	Refuse Collection, Disposal and Recycling Costs	555.59	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105657421	12.03.2014	Regulatory Management & Admin Support	Refuse Collection, Disposal and Recycling Costs	73.16	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105657421	12.03.2014	Education Participation Team	Refuse Collection, Disposal and Recycling Costs	76.87	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105647172	05.03.2014	Education Participation Team	Refuse Collection, Disposal and Recycling Costs	52.55	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105657421	12.03.2014	Cothey Bottom Store RYDE	Refuse Collection, Disposal and Recycling Costs	29.71	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105657421	12.03.2014	Westridge Squash Courts	Refuse Collection, Disposal and Recycling Costs	29.71	BIFFA WASTE SERVICES LTD

Revenue	Community Wellbeing & Social Care	5105657421	12.03.2014	Public Libraries Central	Refuse Collection, Disposal and Recycling Costs	375.26	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105657421	12.03.2014	Public Libraries Central	Refuse Collection, Disposal and Recycling Costs	725.00	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105657421	12.03.2014	40 Venner Avenue	Refuse Collection, Disposal and Recycling Costs	88.56	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105657421	12.03.2014	Seagulls	Refuse Collection, Disposal and Recycling Costs	17.76	BIFFA WASTE SERVICES LTD
Revenue	Resources	5105657421	12.03.2014	Administrative Buildings	Refuse Collection, Disposal and Recycling Costs	142.12	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105657421	12.03.2014	Crematorium	Refuse Collection, Disposal and Recycling Costs	90.40	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105657421	12.03.2014	Specialist Service Business Admin	Refuse Collection, Disposal and Recycling Costs	146.32	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105657421	12.03.2014	The Heights	Refuse Collection, Disposal and Recycling Costs	339.56	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105657421	12.03.2014	Dinosaur Isle Museum (Sandown Geology)	Refuse Collection, Disposal and Recycling Costs	7.00	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105657421	12.03.2014	The Laurels	Refuse Collection, Disposal and Recycling Costs	39.48	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105657421	12.03.2014	Overbrook	Refuse Collection, Disposal and Recycling Costs	109.60	BIFFA WASTE SERVICES LTD
Revenue	Resources	5105656551	19.03.2014	Administrative Buildings	Refuse Collection, Disposal and Recycling Costs	44.96	BIFFA WASTE SERVICES LTD
Revenue	Resources	5105656552	28.03.2014	Administrative Buildings	Refuse Collection, Disposal and Recycling Costs	78.44	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105658968	19.03.2014	Purchased Residential	Charges from Independent Providers	13,844.82	BIG BRIGHT HOLIDAYS
Revenue	Childrens Services	5105658941	19.03.2014	Purchased Residential	Charges from Independent Providers	13,844.82	BIG BRIGHT HOLIDAYS
Revenue	Childrens Services	5105658938	19.03.2014	Purchased Residential	Charges from Independent Providers	13,844.82	BIG BRIGHT HOLIDAYS
Revenue	Economy & Environment	5105658353	14.03.2014	LIFE Project	Operational Equipment	106.05	BIG WIGHT T-SHIRT CO
Revenue	Economy & Environment	5105658353	14.03.2014	LIFE Project	Operational Equipment	323.40	BIG WIGHT T-SHIRT CO
Revenue	Childrens Services	5105658130	14.03.2014	Support for Looked After Children	Support Children	65.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659354	21.03.2014	Support for Looked After Children	Support Children	65.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656787	07.03.2014	Support for Looked After Children	Support Children	65.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661439	28.03.2014	Leaving Care Costs	Support Children	65.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105661136	26.03.2014	Museums & Collections Management	Marketing Costs	182.00	BILTMORE PRINTERS
Revenue	Community Wellbeing & Social Care	5105661136	26.03.2014	Museums & Collections Management	Marketing Costs	24.00	BILTMORE PRINTERS
Revenue	Community Wellbeing & Social Care	5105661136	26.03.2014	Heritage Education Service	General Materials	486.00	BILTMORE PRINTERS
Revenue	Childrens Services	5105660657	26.03.2014	Central & West Provision	Operational Equipment	8.00	BISHOP SPORTS & LEISURE LTD
Revenue	Childrens Services	5105660657	26.03.2014	Central & West Provision	Operational Equipment	11.70	BISHOP SPORTS & LEISURE LTD
Revenue	Childrens Services	5105660657	26.03.2014	Central & West Provision	Operational Equipment	11.70	BISHOP SPORTS & LEISURE LTD
Revenue	Childrens Services	5105660657	26.03.2014	Central & West Provision	Operational Equipment	24.00	BISHOP SPORTS & LEISURE LTD
Revenue	Childrens Services	5105660657	26.03.2014	Central & West Provision	Operational Equipment	14.90	BISHOP SPORTS & LEISURE LTD
Revenue	Childrens Services	5105660657	26.03.2014	Central & West Provision	Operational Equipment	15.75	BISHOP SPORTS & LEISURE LTD
Revenue	Childrens Services	5105660657	26.03.2014	Central & West Provision	Operational Equipment	0.70	BISHOP SPORTS & LEISURE LTD
Revenue	Childrens Services	5105660657	26.03.2014	Central & West Provision	Operational Equipment	4.90	BISHOP SPORTS & LEISURE LTD
Revenue	Childrens Services	5105660657	26.03.2014	Central & West Provision	Operational Equipment	11.80	BISHOP SPORTS & LEISURE LTD
Revenue	Economy & Environment	5105656633	07.03.2014	Crematorium	Maintenance of Operational Equipment	194.11	BISTECH PLC
Revenue	Resources	5105659048	19.03.2014	Litigation Costs	Legal Fees - Other Parties	50.00	BLAKE LAPHORN
Revenue	Resources	5105659129	19.03.2014	Litigation Costs	Legal Fees - Other Parties	200.00	BLAKE LAPHORN
Revenue	Resources	5105659129	19.03.2014	Litigation Costs	Legal Fees - Other Parties	12.00	BLAKE LAPHORN
Revenue	Resources	5105659050	19.03.2014	Litigation Costs	Legal Fees - Other Parties	400.00	BLAKE LAPHORN
Revenue	Resources	5105659050	19.03.2014	Litigation Costs	Legal Fees - Other Parties	52.00	BLAKE LAPHORN
Revenue	Resources	5105659128	19.03.2014	Litigation Costs	Legal Fees - Other Parties	960.00	BLAKE LAPHORN
Revenue	Resources	5105659543	21.03.2014	Litigation Costs	Legal Fees - Other Parties	960.00	BLAKE LAPHORN
Revenue	Resources	5105661258	26.03.2014	Litigation Costs	Legal Fees - Other Parties	917.00	BLAKE LAPHORN
Revenue	Resources	5105661258	26.03.2014	Litigation Costs	Legal Fees - Other Parties	11.00	BLAKE LAPHORN
Capital	Resources	5105661219	26.03.2014	Server Farm	ICT Hardware & Software - Capital	460.00	BLAZIE ENGINEERING LTD
Revenue	Childrens Services	5105656578	19.03.2014	Purchased Fostering	Charges from Independent Providers	3,230.51	BLUE SKY FOSTERING LTD
Revenue	Childrens Services	5105656579	19.03.2014	Purchased Fostering	Charges from Independent Providers	3,230.51	BLUE SKY FOSTERING LTD
Revenue	Childrens Services	5105656847	19.03.2014	Purchased Fostering	Charges from Independent Providers	3,230.51	BLUE SKY FOSTERING LTD
Revenue	Childrens Services	5105656610	19.03.2014	Beaulieu House	Professional Services	32.60	BOC LTD
Revenue	Childrens Services	5105657571	12.03.2014	Short Breaks	Payments to Voluntary and Other Associations	390.00	BODSTER EQUINE ASSISTED LEARN CIC
Revenue	Community Wellbeing & Social Care	5105662067	31.03.2014	Plean Dene	Catering Purchases	10.81	BOOKER CASH & CARRY LTD
Revenue	Community Wellbeing & Social Care	5105662012	31.03.2014	Plean Dene	Catering Purchases	21.63	BOOKER CASH & CARRY LTD
Revenue	Community Wellbeing & Social Care	5105662012	31.03.2014	Plean Dene	Catering Purchases	14.87	BOOKER CASH & CARRY LTD
Revenue	Community Wellbeing & Social Care	5105661918	31.03.2014	Plean Dene	Catering Purchases	1.69	BOOKER CASH & CARRY LTD
Revenue	Community Wellbeing & Social Care	5105661955	31.03.2014	Plean Dene	Catering Purchases	33.30	BOOKER CASH & CARRY LTD
Revenue	Community Wellbeing & Social Care	5105657705	12.03.2014	Plean Dene	Catering Purchases	169.03	BOOKER CASH & CARRY LTD
Revenue	Community Wellbeing & Social Care	5105657388	07.03.2014	Plean Dene	Catering Purchases	23.77	BOOKER CASH & CARRY LTD
Revenue	Community Wellbeing & Social Care	5105657388	07.03.2014	Plean Dene	Catering Purchases	8.48	BOOKER CASH & CARRY LTD
Revenue	Community Wellbeing & Social Care	5105656498	07.03.2014	Plean Dene	Catering Purchases	48.38	BOOKER CASH & CARRY LTD
Revenue	Community Wellbeing & Social Care	5105656498	07.03.2014	Plean Dene	Catering Purchases	71.03	BOOKER CASH & CARRY LTD
Revenue	Community Wellbeing & Social Care	5105656419	07.03.2014	Plean Dene	Catering Purchases	160.20	BOOKER CASH & CARRY LTD
Revenue	Community Wellbeing & Social Care	5105656421	07.03.2014	Plean Dene	Catering Purchases	17.28	BOOKER CASH & CARRY LTD
Revenue	Community Wellbeing & Social Care	5105655533	05.03.2014	Plean Dene	Catering Purchases	235.83	BOOKER CASH & CARRY LTD
Revenue	Community Wellbeing & Social Care	5105655696	21.03.2014	Plean Dene	Catering Purchases	8.38	BOOKER CASH & CARRY LTD
Revenue	Community Wellbeing & Social Care	5105656419	07.03.2014	Plean Dene	Catering Purchases	14.92	BOOKER CASH & CARRY LTD
Revenue	Community Wellbeing & Social Care	5105659133	19.03.2014	Plean Dene	Catering Purchases	79.19	BOOKER CASH & CARRY LTD
Revenue	Community Wellbeing & Social Care	5105659133	19.03.2014	Plean Dene	Catering Purchases	23.94	BOOKER CASH & CARRY LTD
Revenue	Community Wellbeing & Social Care	5105659162	19.03.2014	Plean Dene	Catering Purchases	4.95	BOOKER CASH & CARRY LTD
Revenue	Community Wellbeing & Social Care	5105658839	19.03.2014	Plean Dene	Catering Purchases	7.90	BOOKER CASH & CARRY LTD
Revenue	Community Wellbeing & Social Care	5105659502	21.03.2014	Plean Dene	Catering Purchases	25.36	BOOKER CASH & CARRY LTD
Revenue	Community Wellbeing & Social Care	5105659503	21.03.2014	Plean Dene	Catering Purchases	145.04	BOOKER CASH & CARRY LTD
Revenue	Community Wellbeing & Social Care	5105659503	21.03.2014	Plean Dene	Catering Purchases	3.98	BOOKER CASH & CARRY LTD
Revenue	Community Wellbeing & Social Care	5105661918	31.03.2014	Plean Dene	Catering Purchases	19.42	BOOKER CASH & CARRY LTD
Revenue	Community Wellbeing & Social Care	5105662065	31.03.2014	Plean Dene	Catering Purchases	146.18	BOOKER CASH & CARRY LTD
Revenue	Community Wellbeing & Social Care	5105658304	14.03.2014	Overbrook	Catering Purchases	101.48	BOOKER CASH & CARRY LTD
Revenue	Community Wellbeing & Social Care	5105658278	14.03.2014	Overbrook	Catering Purchases	101.48	BOOKER CASH & CARRY LTD
Revenue	Community Wellbeing & Social Care	5105657779	12.03.2014	The Laurels	Catering Purchases	81.44	BOOKER CASH & CARRY LTD
Revenue	Community Wellbeing & Social Care	5105657779	12.03.2014	The Laurels	Catering Purchases	21.87	BOOKER CASH & CARRY LTD
Revenue	Community Wellbeing & Social Care	5105656353	07.03.2014	Overbrook	Catering Purchases	84.93	BOOKER CASH & CARRY LTD
Revenue	Childrens Services	5105656351	05.03.2014	Pre-school Special Educational Needs	Operational Equipment	59.19	BOOKPOINT LTD
Revenue	Childrens Services	5105659135	21.03.2014	Support for Looked After Children	Charges from Independent Providers	1,252.79	BOOKTRUST
Revenue	Childrens Services	5105659135	21.03.2014	Support for Looked After Children	Charges from Independent Providers	364.34	BOOKTRUST







Revenue	Childrens Services	5105656655	07.03.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661342	28.03.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661342	28.03.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661342	28.03.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659258	21.03.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659258	21.03.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659258	21.03.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658034	14.03.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658034	14.03.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656691	07.03.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658034	14.03.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656691	07.03.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656691	07.03.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661362	28.03.2014	Children placed with Family&Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661362	28.03.2014	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656711	07.03.2014	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658054	14.03.2014	Children placed with Family&Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656711	07.03.2014	Children placed with Family&Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658054	14.03.2014	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659278	21.03.2014	Children placed with Family&Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659278	21.03.2014	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659278	21.03.2014	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105658738	19.03.2014	Slipways & Steps (Beaches)	Payment to Private Contractors	600.13	C N SERVICES
Capital	Economy & Environment	5105662041	31.03.2014	Parks and Gardens Capital	Plant, Equipment & Furniture - Capital	477.50	C N SERVICES
Revenue	Economy & Environment	5105658738	19.03.2014	Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	362.07	C N SERVICES
Revenue	Economy & Environment	5105658634	19.03.2014	Play Areas Health & Safety work	Payment to Private Contractors	319.25	C N SERVICES
Revenue	Economy & Environment	5105658801	19.03.2014	Other Grounds Maintenance	Payment to Private Contractors	697.38	C N SERVICES
Revenue	Economy & Environment	5105658738	19.03.2014	Beach Cleaning	Payment to Private Contractors	47.61	C N SERVICES
Revenue	Economy & Environment	5105658738	19.03.2014	Ryde Depot	Payment to Private Contractors	97.44	C N SERVICES
Revenue	Economy & Environment	5105658935	19.03.2014	Coast Protection	Payment to Private Contractors	447.23	C N SERVICES
Revenue	Economy & Environment	5105658935	19.03.2014	Coast Protection	Payment to Private Contractors	19.50	C N SERVICES
Revenue	Economy & Environment	5105658935	19.03.2014	Coast Protection	Payment to Private Contractors	70.00	C N SERVICES
Revenue	Economy & Environment	5105658935	19.03.2014	Coast Protection	Payment to Private Contractors	136.00	C N SERVICES
Revenue	Childrens Services	5105656684	07.03.2014	In-house Fostering	Regular Respite Care	120.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661335	28.03.2014	In-house Fostering	Regular Respite Care	120.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659251	21.03.2014	In-house Fostering	Regular Respite Care	120.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658027	14.03.2014	In-house Fostering	Regular Respite Care	120.00	REDACTED PERSONAL DATA
Revenue	Resources	5105660864	26.03.2014	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661377	28.03.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661377	28.03.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661377	28.03.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659293	21.03.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659293	21.03.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659293	21.03.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658069	14.03.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658069	14.03.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658069	14.03.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658069	14.03.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656726	07.03.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656726	07.03.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656726	07.03.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105660937	26.03.2014	LSTF Grant	Consultants Fees	105.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105659839	26.03.2014	LSTF Grant	Consultants Fees	375.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661454	28.03.2014	Children placed with Family&Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656903	07.03.2014	Children placed with Family&Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658145	14.03.2014	Children placed with Family&Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659369	21.03.2014	Children placed with Family&Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661399	28.03.2014	Special Guardianship Order Costs	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658091	14.03.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659315	21.03.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656748	07.03.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659888	26.03.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659284	21.03.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661368	28.03.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658060	14.03.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656717	07.03.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659625	21.03.2014	Youth Offending Team	Computer Maintenance	4,478.23	CACILIMITED
Revenue	Community Wellbeing & Social Care	5105659599	26.03.2014	Workforce Development - Westridge Centre	Gas	144.48	CALOR GAS LIMITED
Revenue	Community Wellbeing & Social Care	5105659057	21.03.2014	Archaeology	Heritage Acquisitions	45.15	CAMBRIDGE UNIVERSITY PRESS
Revenue	Community Wellbeing & Social Care	5105659057	21.03.2014	Archaeology	Heritage Acquisitions	83.85	CAMBRIDGE UNIVERSITY PRESS
Revenue	Resources	5105659476	21.03.2014	Litigation Costs	Legal Fees - Other Parties	150.00	CAMERON LAMB LTD
Revenue	Resources	5105659862	28.03.2014	Litigation Costs	Legal Fees - Other Parties	50.00	CAMERON LAMB LTD
Revenue	Economy & Environment	5105656512	05.03.2014	Medina Leisure Centre	Payment to Private Contractors	21.04	CANNON HYGIENE
Revenue	Economy & Environment	5105662097	31.03.2014	Print Unit	Photocopying Costs	1,624.38	CANON (UK) LTD
Revenue	Economy & Environment	5105662098	31.03.2014	Print Unit	Photocopying Costs	97.07	CANON (UK) LTD
Capital	Economy & Environment	5105657937	14.03.2014	Cowes Floating Brgde	External Design and Supervision Fees	1,606.78	CAPCOM LAND SEA & AIR COMMUN.LTD
Revenue	Economy & Environment	5105657937	14.03.2014	Ferry Operation	Operational Equipment	110.00	CAPCOM LAND SEA & AIR COMMUN.LTD
Revenue	Economy & Environment	5105657937	14.03.2014	Ferry Operation	Operational Equipment	95.00	CAPCOM LAND SEA & AIR COMMUN.LTD
Revenue	Economy & Environment	5105660931	26.03.2014	Ferry Operation	Operational Equipment	12.00	CAPCOM LAND SEA & AIR COMMUN.LTD
Revenue	Economy & Environment	5105660931	26.03.2014	Ferry Operation	Operational Equipment	27.50	CAPCOM LAND SEA & AIR COMMUN.LTD
Revenue	Economy & Environment	5105660931	26.03.2014	Ferry Operation	Operational Equipment	29.23	CAPCOM LAND SEA & AIR COMMUN.LTD
Capital	Community Wellbeing & Social Care	5105658807	19.03.2014	Harnessing Technology Grant	ICT Hardware & Software - Capital	99,012.64	CAPITA BUSINESS SERVICES LTD
Capital	Community Wellbeing & Social Care	5105658807	19.03.2014	Harnessing Technology Grant	ICT Hardware & Software - Capital	13,950.00	CAPITA BUSINESS SERVICES LTD
Capital	Community Wellbeing & Social Care	5105658807	19.03.2014	Harnessing Technology Grant	ICT Hardware & Software - Capital	11,330.00	CAPITA BUSINESS SERVICES LTD

Revenue	Childrens Services	5105658795	19.03.2014	Childrens Services Finance Team	Licences	20,943.78	CAPITA BUSINESS SERVICES LTD
Revenue	Childrens Services	5105658795	19.03.2014	Childrens Services Finance Team	Licences	30,220.40	CAPITA BUSINESS SERVICES LTD
Revenue	Childrens Services	5105658795	19.03.2014	Childrens Services Finance Team	Licences	4,631.00	CAPITA BUSINESS SERVICES LTD
Revenue	Childrens Services	5105658357	14.03.2014	Clatterford Pupil Referral Unit (PRU)	Bought in Prof Services - Curriculum (Schools)	2,090.00	CAPITA BUSINESS SERVICES LTD
Revenue	Resources	5105658286	14.03.2014	ICT Contracts	Computer Maintenance	15,573.79	CAPITA BUSINESS SERVICES LTD
Revenue	Childrens Services	5105658285	14.03.2014	Thompson House Tuition Centre (PRU)	Professional Services	2,090.00	CAPITA BUSINESS SERVICES LTD
Revenue	Childrens Services	5105658283	14.03.2014	Childrens Centre Contractors	Computer Maintenance	14,823.77	CAPITA EDUCATION SERVICES
Revenue	Resources	5105661623	28.03.2014	Human Resources	Agency staff	750.00	CAPITA RESOURCING LTD
Revenue	Resources	5105661678	28.03.2014	Human Resources	Agency staff	5,850.00	CAPITA RESOURCING LTD
Revenue	Resources	5105659580	26.03.2014	Human Resources	Agency staff	5,850.00	CAPITA RESOURCING LTD
Revenue	Resources	5105659581	26.03.2014	Human Resources	Agency staff	750.00	CAPITA RESOURCING LTD
Revenue	Economy & Environment	5105659215	21.03.2014	Highways PFI Project	Rent of Buildings and Rooms	3,750.00	CAPITA SYMONDS LTD
Revenue	Childrens Services	5105659710	26.03.2014	Purchased Fostering	Charges from Independent Providers	4,207.01	CAPSTONE FOSTER CARE LTD
Revenue	Community Wellbeing & Social Care	5105657262	07.03.2014	Physical Disability Homecare	Regular Respite Care	116.16	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105657255	07.03.2014	Physical Disability Homecare	Charges from Independent Providers	2,156.22	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105657275	07.03.2014	Physical Disability Homecare	Charges from Independent Providers	108.90	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105657249	07.03.2014	Mental Health Homecare	Charges from Independent Providers	174.24	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105657267	07.03.2014	Elderly Frail Homecare	Regular Respite Care	29.04	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105657263	07.03.2014	Elderly Frail Homecare	Regular Respite Care	174.24	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105657247	07.03.2014	Elderly Frail Homecare	Regular Respite Care	116.16	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105658426	14.03.2014	Elderly Frail Homecare	Charges from Independent Providers	744.15	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105657250	07.03.2014	Elderly Frail Homecare	Charges from Independent Providers	533.61	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105657265	07.03.2014	Elderly Frail Homecare	Charges from Independent Providers	203.28	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105657251	07.03.2014	Elderly Frail Homecare	Charges from Independent Providers	137.94	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105657258	07.03.2014	Elderly Frail Homecare	Charges from Independent Providers	87.12	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105657248	07.03.2014	Elderly Frail Homecare	Charges from Independent Providers	609.84	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105657252	07.03.2014	Elderly Frail Homecare	Charges from Independent Providers	196.02	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105657254	07.03.2014	Elderly Frail Homecare	Charges from Independent Providers	508.20	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105657245	07.03.2014	Elderly Frail Homecare	Charges from Independent Providers	304.92	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105657278	07.03.2014	Elderly Frail Homecare	Charges from Independent Providers	609.84	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105657279	07.03.2014	Elderly Frail Homecare	Charges from Independent Providers	384.78	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105657266	07.03.2014	Elderly Frail Homecare	Charges from Independent Providers	145.20	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105657268	07.03.2014	Elderly Frail Homecare	Charges from Independent Providers	174.24	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105657270	07.03.2014	Elderly Frail Homecare	Charges from Independent Providers	914.76	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105657264	07.03.2014	Elderly Frail Homecare	Charges from Independent Providers	232.32	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105657274	07.03.2014	Elderly Frail Homecare	Charges from Independent Providers	174.24	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105657277	07.03.2014	Elderly Frail Homecare	Charges from Independent Providers	196.02	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105657271	07.03.2014	Elderly Frail Homecare	Charges from Independent Providers	116.16	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105657269	07.03.2014	Elderly Frail Homecare	Charges from Independent Providers	464.64	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105657276	07.03.2014	Elderly Frail Homecare	Charges from Independent Providers	1,219.68	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105657257	07.03.2014	Elderly Frail Homecare	Charges from Independent Providers	508.20	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105657243	07.03.2014	Elderly Frail Homecare	Charges from Independent Providers	2,007.39	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105657253	07.03.2014	Elderly Frail Homecare	Charges from Independent Providers	203.28	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105657244	07.03.2014	Elderly Frail Homecare	Charges from Independent Providers	1,829.52	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105657256	07.03.2014	Elderly Frail Homecare	Charges from Independent Providers	203.28	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105657242	07.03.2014	Elderly Frail Homecare	Charges from Independent Providers	744.15	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105657246	07.03.2014	Elderly Frail Homecare	Charges from Independent Providers	174.24	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105657261	07.03.2014	Elderly Frail Homecare	Charges from Independent Providers	602.58	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105657273	07.03.2014	Elderly Mentally Ill Homecare	Regular Respite Care	87.12	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105657272	07.03.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	620.73	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105657260	07.03.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	2,090.88	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105657259	07.03.2014	Elderly Frail Managed Accounts	Charges from Independent Providers	399.30	CARE FIRST IW LTD
Revenue	Childrens Services	5105659107	19.03.2014	Support for Looked After Children - Children Young Adults Disability	Charges from Independent Providers	175.52	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105659107	19.03.2014	Support for Looked After Children - Children Young Adults Disability	Charges from Independent Providers	30.07	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105659108	19.03.2014	Support for Looked After Children - Children Young Adults Disability	Charges from Independent Providers	175.62	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105659108	19.03.2014	Support for Looked After Children - Children Young Adults Disability	Charges from Independent Providers	8.25	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105659100	19.03.2014	Support for Looked After Children - Children Young Adults Disability	Charges from Independent Providers	139.46	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105659100	19.03.2014	Support for Looked After Children - Children Young Adults Disability	Charges from Independent Providers	7.50	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105657086	07.03.2014	Support for Looked After Children - Children Young Adults Disability	Support Children	61.52	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105659109	19.03.2014	Support for Looked After Children - Children Young Adults Disability	Support Children	522.72	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105659386	21.03.2014	Support for Looked After Children - Children Young Adults Disability	Support Children	44.52	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105657001	07.03.2014	Dementia Homecare	Charges from Independent Providers	1,662.54	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105658409	14.03.2014	Dementia Homecare	Charges from Independent Providers	827.64	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105657041	07.03.2014	Dementia Homecare	Regular Respite Care	319.44	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105658414	14.03.2014	Physical Disability Homecare	Charges from Independent Providers	2,076.36	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105657071	07.03.2014	Physical Disability Homecare	Regular Respite Care	58.08	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105657036	07.03.2014	Physical Disability Homecare	Charges from Independent Providers	290.40	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105656996	07.03.2014	Physical Disability Homecare	Charges from Independent Providers	726.00	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105657031	07.03.2014	Physical Disability Homecare	Charges from Independent Providers	1,030.92	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105657015	07.03.2014	Physical Disability Homecare	Charges from Independent Providers	348.48	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105657048	07.03.2014	Physical Disability Homecare	Charges from Independent Providers	2,003.76	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105657032	07.03.2014	Physical Disability Homecare	Charges from Independent Providers	101.64	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105657002	07.03.2014	Physical Disability Homecare	Charges from Independent Providers	116.16	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105657082	07.03.2014	Physical Disability Homecare	Charges from Independent Providers	43.56	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105657080	07.03.2014	Mental Health Homecare	Charges from Independent Providers	279.51	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105657057	07.03.2014	Mental Health Homecare	Charges from Independent Providers	203.28	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105657063	07.03.2014	Physical Disability Homecare	Charges from Independent Providers	508.20	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105657003	07.03.2014	Physical Disability Homecare	Charges from Independent Providers	1,219.68	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105657067	07.03.2014	Physical Disability Homecare	Charges from Independent Providers	123.42	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105658417	14.03.2014	Elderly Frail Homecare	Regular Respite Care	116.16	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105658412	14.03.2014	Elderly Frail Homecare	Regular Respite Care	116.16	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105657019	07.03.2014	Mental Health Homecare	Charges from Independent Providers	119.79	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)



Revenue	Childrens Services	5105658165	14.03.2014	Beaulieu House	Agency staff	740.52	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105657083	07.03.2014	Learning Disability Homecare	Charges from Independent Providers	29.04	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105657055	07.03.2014	Physical Disability Managed Accounts	Charges from Independent Providers	675.18	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105659102	19.03.2014	S17 Disabled Children	Charges from Independent Providers	204.40	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105659101	19.03.2014	S17 Disabled Children	Charges from Independent Providers	2.75	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105659103	19.03.2014	S17 Disabled Children	Charges from Independent Providers	29.02	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105659103	19.03.2014	S17 Disabled Children	Charges from Independent Providers	350.40	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105659104	19.03.2014	S17 Disabled Children	Charges from Independent Providers	58.08	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105659105	19.03.2014	S17 Disabled Children	Charges from Independent Providers	131.64	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105659105	19.03.2014	S17 Disabled Children	Charges from Independent Providers	18.29	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105659106	19.03.2014	S17 Disabled Children	Charges from Independent Providers	19.29	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105659099	19.03.2014	S17 Disabled Children	Charges from Independent Providers	131.40	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105657049	07.03.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	609.84	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105657084	07.03.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	595.32	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105657084	07.03.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	363.00	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105657073	07.03.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	406.56	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105657070	07.03.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	712.08	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105657027	07.03.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	450.12	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105657052	07.03.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	406.56	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105657029	07.03.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	696.96	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105657079	07.03.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	118.68	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105657079	07.03.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	830.76	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105658420	14.03.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	50.82	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105656989	07.03.2014	Elderly Mentally Ill Homecare	Regular Respite Care	145.20	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105657068	07.03.2014	Elderly Mentally Ill Homecare	Regular Respite Care	116.16	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105659093	19.03.2014	Agency Domiciliary Care	Professional Services	123.04	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105659093	19.03.2014	Agency Domiciliary Care	Professional Services	123.04	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105659097	19.03.2014	Agency Domiciliary Care	Professional Services	7.30	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105656821	07.03.2014	Agency Domiciliary Care	Charges from Independent Providers	4.68	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105659096	19.03.2014	Agency Domiciliary Care	Charges from Independent Providers	422.68	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105659094	19.03.2014	Agency Domiciliary Care	Charges from Independent Providers	322.98	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105659095	19.03.2014	Agency Domiciliary Care	Charges from Independent Providers	141.60	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105659098	19.03.2014	Agency Domiciliary Care	Charges from Independent Providers	487.65	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Community Wellbeing & Social Care	5105657056	07.03.2014	Elderly Frail Managed Accounts	Charges from Independent Providers	130.68	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105645197	07.03.2014	Referral & Assessment	Agency staff	178.80	CARITAS RECRUITMENT LIMITED
Revenue	Childrens Services	5105645218	05.03.2014	Referral & Assessment	Agency staff	1,554.00	CARITAS RECRUITMENT LIMITED
Revenue	Childrens Services	5105645197	07.03.2014	Referral & Assessment	Agency staff	1,698.30	CARITAS RECRUITMENT LIMITED
Revenue	Economy & Environment	5105650775	05.03.2014	Development Control	Consultants Fees	1,500.00	CARTER JONAS LLP
Revenue	Community Wellbeing & Social Care	5105661680	28.03.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	76.59	CASA GRANDE LIMITED
Revenue	Community Wellbeing & Social Care	5105661920	31.03.2014	Gouldings Resource Centre	Maintenance of Operational Equipment	64.75	CATER WIGHT
Revenue	Community Wellbeing & Social Care	5105661084	26.03.2014	Mental Health Residential Care	Charges from Independent Providers	12,060.88	CENTRAL BEDFORDSHIRE COUNCIL
Revenue	Economy & Environment	5105661083	26.03.2014	Fire Technical Support	Vehicle Maintenance Costs	16.24	CENTRAL GARAGE (NEWPORT) LTD
Revenue	Childrens Services	5105659633	26.03.2014	Youth & Community Service	General Materials	1,930.00	CHALLENGE & ADVENTURE LTD
Revenue	Childrens Services	5105660689	26.03.2014	Education Participation Team	Professional Services	2,250.00	CHALLENGE & ADVENTURE LTD
Revenue	Childrens Services	5105660689	26.03.2014	Education Participation Team	Professional Services	375.00	CHALLENGE & ADVENTURE LTD
Revenue	Childrens Services	5105659633	26.03.2014	Targeted Youth Support	General Materials	250.00	CHALLENGE & ADVENTURE LTD
Revenue	Community Wellbeing & Social Care	5105661922	31.03.2014	Homecare Reablement	Vehicle Maintenance Costs	138.00	CHAMELEON CODEWING LTD
Revenue	Community Wellbeing & Social Care	5105661922	31.03.2014	Homecare Reablement	Vehicle Maintenance Costs	138.00	CHAMELEON CODEWING LTD
Revenue	Community Wellbeing & Social Care	5105661922	31.03.2014	Homecare Reablement	Vehicle Maintenance Costs	138.00	CHAMELEON CODEWING LTD
Revenue	Community Wellbeing & Social Care	5105661922	31.03.2014	Homecare Reablement	Vehicle Maintenance Costs	138.00	CHAMELEON CODEWING LTD
Revenue	Community Wellbeing & Social Care	5105661922	31.03.2014	Homecare Reablement	Vehicle Maintenance Costs	138.00	CHAMELEON CODEWING LTD
Revenue	Community Wellbeing & Social Care	5105661922	31.03.2014	Homecare Reablement	Vehicle Maintenance Costs	138.00	CHAMELEON CODEWING LTD
Revenue	Community Wellbeing & Social Care	5105661922	31.03.2014	Homecare Reablement	Vehicle Maintenance Costs	138.00	CHAMELEON CODEWING LTD
Revenue	Community Wellbeing & Social Care	5105661922	31.03.2014	Homecare Reablement	Vehicle Maintenance Costs	138.00	CHAMELEON CODEWING LTD
Revenue	Community Wellbeing & Social Care	5105661922	31.03.2014	Homecare Reablement	Vehicle Maintenance Costs	138.00	CHAMELEON CODEWING LTD
Revenue	Community Wellbeing & Social Care	5105661922	31.03.2014	Homecare Reablement	Vehicle Maintenance Costs	138.00	CHAMELEON CODEWING LTD
Revenue	Community Wellbeing & Social Care	5105661922	31.03.2014	Homecare Reablement	Vehicle Maintenance Costs	138.00	CHAMELEON CODEWING LTD
Revenue	Community Wellbeing & Social Care	5105661922	31.03.2014	Homecare Reablement	Vehicle Maintenance Costs	138.00	CHAMELEON CODEWING LTD
Revenue	Community Wellbeing & Social Care	5105661922	31.03.2014	Homecare Reablement	Vehicle Maintenance Costs	138.00	CHAMELEON CODEWING LTD
Revenue	Community Wellbeing & Social Care	5105661922	31.03.2014	Homecare Reablement	Vehicle Maintenance Costs	138.00	CHAMELEON CODEWING LTD
Revenue	Economy & Environment	5105657752	12.03.2014	Public Conveniences - General	Prop Sys only - Day to day mtc	68.00	CHANT LOCK & SECURITY SERVICE
Revenue	Resources	5105660658	26.03.2014	St James Centre	Minor Works	97.39	CHANT LOCK & SECURITY SERVICE
Revenue	Resources	5105661799	28.03.2014	St James Centre	Minor Works	160.59	CHANT LOCK & SECURITY SERVICE
Revenue	Economy & Environment	5105661804	28.03.2014	Medina Leisure Centre	Payment to Private Contractors	775.00	CHANT LOCK & SECURITY SERVICE
Revenue	Economy & Environment	5105661804	28.03.2014	Medina Leisure Centre	Payment to Private Contractors	45.00	CHANT LOCK & SECURITY SERVICE
Revenue	Economy & Environment	5105657750	12.03.2014	Beach Safety & Inspection / Beach Awards	Operational Equipment	725.98	CHANT LOCK & SECURITY SERVICE
Revenue	Economy & Environment	5105660693	26.03.2014	Ferry Operation	Operational Equipment	60.00	CHANT LOCK & SECURITY SERVICE
Revenue	Childrens Services	5105657755	12.03.2014	Youth- Ventnor	Security of Buildings	283.66	CHANT LOCK & SECURITY SERVICE
Revenue	Resources	5105660653	26.03.2014	Administrative Buildings	Minor Works	50.00	CHANT LOCK & SECURITY SERVICE
Revenue	Economy & Environment	5105659445	21.03.2014	Ryde Depot	Operational Equipment	177.41	CHANT LOCK & SECURITY SERVICE
Revenue	Economy & Environment	5105657757	12.03.2014	Old Cowes Enterprise College	Security of Buildings	9.54	CHANT LOCK & SECURITY SERVICE
Revenue	Economy & Environment	5105661564	28.03.2014	The Heights	Operational Equipment	32.00	CHANT LOCK & SECURITY SERVICE
Revenue	Community Wellbeing & Social Care	5105661262	28.03.2014	Downside Community & Learning Centre	Minor Works	164.93	CHANT LOCK & SECURITY SERVICE
Revenue	Resources	5105661025	26.03.2014	Administrative Buildings	Minor Works	110.95	CHANT LOCK & SECURITY SERVICE
Revenue	Community Wellbeing & Social Care	5105657818	12.03.2014	Gouldings Resource Centre	Catering Purchases	428.10	CHAPEL NURSRIES
Revenue	Community Wellbeing & Social Care	5105657929	12.03.2014	Saxonybury	Catering Purchases	31.40	CHAPEL NURSRIES
Revenue	Community Wellbeing & Social Care	5105661814	28.03.2014	Saxonybury	Catering Purchases	38.70	CHAPEL NURSRIES
Revenue	Community Wellbeing & Social Care	5105659711	26.03.2014	Saxonybury	Catering Purchases	44.90	CHAPEL NURSRIES
Revenue	Community Wellbeing & Social Care	5105660899	26.03.2014	Plean Dene	Catering Purchases	40.20	CHAPEL NURSRIES
Revenue	Community Wellbeing & Social Care	5105659473	21.03.2014	Plean Dene	Catering Purchases	42.20	CHAPEL NURSRIES
Revenue	Community Wellbeing & Social Care	5105661741	28.03.2014	Plean Dene	Catering Purchases	37.30	CHAPEL NURSRIES
Revenue	Resources	5105660851	26.03.2014	Staff Benefits	Payment to Private Contractors	243.00	CHARLOTTE AND EMMA'S CHILDMINDING SERVICE

Revenue	Resources	5105660852	26.03.2014	Staff Benefits	Payment to Private Contractors	243.00	CHARLOTTE AND EMMA'S CHILDMINDING SERVICE
Revenue	Resources	5105660853	26.03.2014	Staff Benefits	Payment to Private Contractors	243.00	CHARLOTTE AND EMMA'S CHILDMINDING SERVICE
Revenue	Childrens Services	5105656298	05.03.2014	Support for Looked After Children	Support Children	996.00	CHATTERBOX NURSERY LTD
Revenue	Resources	5105660771	26.03.2014	Staff Benefits	Payment to Private Contractors	236.00	CHATTERBOX NURSERY LTD
Revenue	Resources	5105660776	26.03.2014	Staff Benefits	Payment to Private Contractors	75.80	CHATTERBOX NURSERY LTD
Revenue	Resources	5105660775	26.03.2014	Staff Benefits	Payment to Private Contractors	185.50	CHATTERBOX NURSERY LTD
Revenue	Resources	5105660774	26.03.2014	Staff Benefits	Payment to Private Contractors	243.00	CHATTERBOX NURSERY LTD
Revenue	Resources	5105661104	26.03.2014	Staff Benefits	Payment to Private Contractors	200.00	CHATTERBOX NURSERY LTD
Revenue	Resources	5105660772	26.03.2014	Staff Benefits	Payment to Private Contractors	125.00	CHATTERBOX NURSERY LTD
Revenue	Resources	5105660773	26.03.2014	Staff Benefits	Payment to Private Contractors	243.00	CHATTERBOX NURSERY LTD
Revenue	Childrens Services	5105661740	28.03.2014	Agency Domiciliary Care	Charges from Independent Providers	494.00	CHATTERBOX NURSERY LTD
Revenue	Resources	5105660820	26.03.2014	Staff Benefits	Payment to Private Contractors	160.00	CHEEKY CHIMPS CHILDCARE
Revenue	Resources	5105660819	26.03.2014	Staff Benefits	Payment to Private Contractors	50.00	CHEEKY CHIMPS CHILDCARE
Revenue	Community Wellbeing & Social Care	5105659894	26.03.2014	REDACTED PERSONAL DATA	Order Settlement	713.72	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105659894	26.03.2014	REDACTED PERSONAL DATA	Order Settlement	1,622.60	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105659894	26.03.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105659894	26.03.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105659894	26.03.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105659894	26.03.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105659894	26.03.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105659894	26.03.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105659894	26.03.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105659894	26.03.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105659894	26.03.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105659894	26.03.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Resources	5105660756	26.03.2014	Staff Benefits	Payment to Private Contractors	185.00	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Resources	5105661096	26.03.2014	Staff Benefits	Payment to Private Contractors	237.00	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Resources	5105661097	26.03.2014	Staff Benefits	Payment to Private Contractors	50.00	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Community Wellbeing & Social Care	5105657828	12.03.2014	Cowes Library	Publications	73.40	CHIVERTONS OF COWES
Revenue	Community Wellbeing & Social Care	5105656638	07.03.2014	Cowes Library	Publications	243.90	CHIVERTONS OF COWES
Revenue	Community Wellbeing & Social Care	5105659880	26.03.2014	Mental Health Residential Care	Charges from Independent Providers	2,898.00	CHOICE SUPPORT
Revenue	Community Wellbeing & Social Care	5105659880	26.03.2014	Mental Health Residential Care	Charges from Independent Providers	2,898.00	CHOICE SUPPORT
Revenue	Resources	5105651207	05.03.2014	Administrative Buildings	Security of Buildings	866.97	CHUBB FIRE AND SECURITY LTD
Revenue	Community Wellbeing & Social Care	5105658707	19.03.2014	Public Libraries Central	Office Equipment	488.38	CHURCH BUYING GROUP
Revenue	Community Wellbeing & Social Care	5105657933	12.03.2014	Workforce Development - Early Years	Training	1,367.00	CHURCHILL ASSOCIATES
Revenue	Economy & Environment	5105657591	12.03.2014	Emergency Management - Incidents General	Payment to Private Contractors	400.00	CINI FIRE TECH LTD
Revenue	Resources	5105661240	26.03.2014	Business Management	Professional Subscriptions	750.00	CIPFA BUSINESS LTD
Revenue	Resources	5105661039	26.03.2014	Housing Benefit	Professional Subscriptions	640.00	CIPFA BUSINESS LTD
Revenue	Resources	5105661052	26.03.2014	Accountancy Team	Publications	3,375.00	CIPFA BUSINESS LTD
Revenue	Resources	5105657700	12.03.2014	Accountancy Team	Publications	10,188.00	CIPFA BUSINESS LTD
Revenue	Resources	5105661039	26.03.2014	National Non Domestic Rates	Professional Subscriptions	640.00	CIPFA BUSINESS LTD
Revenue	Resources	5105661063	26.03.2014	Financial Management Overheads	Publications	5,200.00	CIPFA BUSINESS LTD
Revenue	Resources	5105657578	12.03.2014	Financial Management Overheads	Professional Subscriptions	7,130.00	CIPFA BUSINESS LTD
Revenue	Resources	5105661039	26.03.2014	Council Tax	Professional Subscriptions	640.00	CIPFA BUSINESS LTD
Revenue	Community Wellbeing & Social Care	5105659842	26.03.2014	Accreditation Centre	Training	360.00	CITY AND GUILDS
Revenue	Community Wellbeing & Social Care	5105659854	26.03.2014	Accreditation Centre	Training	480.00	CITY AND GUILDS
Revenue	Community Wellbeing & Social Care	5105659835	26.03.2014	Accreditation Centre	Training	60.00	CITY AND GUILDS
Revenue	Community Wellbeing & Social Care	5105661138	26.03.2014	Accreditation Centre	Training	540.00	CITY AND GUILDS
Revenue	Community Wellbeing & Social Care	5105661139	26.03.2014	Accreditation Centre	Training	1,080.00	CITY AND GUILDS
Revenue	Community Wellbeing & Social Care	5105661140	26.03.2014	Accreditation Centre	Training	720.00	CITY AND GUILDS
Revenue	Community Wellbeing & Social Care	5105659833	26.03.2014	Accreditation Centre	Training	420.00	CITY AND GUILDS
Revenue	Community Wellbeing & Social Care	5105659837	26.03.2014	Accreditation Centre	Training	660.00	CITY AND GUILDS
Revenue	Community Wellbeing & Social Care	5105659840	26.03.2014	Accreditation Centre	Training	120.00	CITY AND GUILDS
Revenue	Community Wellbeing & Social Care	5105659970	19.03.2014	Adult Skills	General Materials	15.00	CITY AND GUILDS
Revenue	Community Wellbeing & Social Care	5105658972	19.03.2014	Adult Skills	General Materials	30.00	CITY AND GUILDS
Revenue	Community Wellbeing & Social Care	5105657549	12.03.2014	Adult Skills	General Materials	6.75	CITY AND GUILDS
Revenue	Community Wellbeing & Social Care	5105657552	12.03.2014	Adult Skills	General Materials	6.75	CITY AND GUILDS
Revenue	Community Wellbeing & Social Care	5105661141	26.03.2014	Adult Skills	General Materials	15.00	CITY AND GUILDS
Revenue	Community Wellbeing & Social Care	5105661142	26.03.2014	Adult Skills	General Materials	22.50	CITY AND GUILDS
Revenue	Community Wellbeing & Social Care	5105661137	26.03.2014	Adult Skills	General Materials	75.00	CITY AND GUILDS
Revenue	Community Wellbeing & Social Care	5400001800	31.03.2014	Westminster House	Operational Equipment	0.46	CITY ELECTRICAL FACTORS LTD
Revenue	Economy & Environment	5105661849	31.03.2014	Fire Technical Support	Vehicle Maintenance Costs	28.69	CITY ELECTRICAL FACTORS LTD
Revenue	Economy & Environment	5105661849	31.03.2014	Fire Technical Support	Vehicle Maintenance Costs	28.69	CITY ELECTRICAL FACTORS LTD
Revenue	Resources	5105660620	26.03.2014	ICT Contracts	Computer Maintenance	42,000.00	CIVICA UK LTD
Revenue	Economy & Environment	5105659063	19.03.2014	Regulatory Management & Admin Support	Computer Software Licencing	22,624.96	CIVICA UK LTD
Revenue	Community Wellbeing & Social Care	5105660900	26.03.2014	Public Libraries Central	Computer Purchase & Rental	15,000.00	CIVICA UK LTD
Revenue	Resources	5105661923	31.03.2014	Revenues & Benefits Operational Support	Professional Services	1,700.00	CIVICA UK LTD
Revenue	Childrens Services	5105659214	21.03.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661300	28.03.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105657986	14.03.2014	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656646	07.03.2014	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105657584	12.03.2014	Special Educational Needs Transport	Taxis - Contract Hire	765.00	CLARES CABS
Revenue	Economy & Environment	5105661871	31.03.2014	Leisure Access System	Payment to Private Contractors	4,565.00	CLARITY RETAIL SYSTEMS LTD
Revenue	Resources	5105661143	26.03.2014	Church View Ventnor	Professional Services	717.00	CLARKE WILLMOTT LLP
Revenue	Resources	5105658292	14.03.2014	Litigation Costs	Legal Fees - Other Parties	76.00	CLARKE WILLMOTT LLP
Revenue	Resources	5105661569	28.03.2014	Litigation Costs	Legal Fees - Other Parties	137.50	CLARKE WILLMOTT LLP
Capital	Community Wellbeing & Social Care	5105656469	05.03.2014	One School Pathfinder	Eligible Supplies and Services - Capital	-348.00	CLARKES MECHANICAL LTD
Capital	Community Wellbeing & Social Care	5105655516	05.03.2014	One School Pathfinder	Eligible Supplies and Services - Capital	348.00	CLARKES MECHANICAL LTD
Revenue	Economy & Environment	5105658803	19.03.2014	Rew Valley Sports Centre Management	Property Services - Planned Maintenance	592.50	CLARKES MECHANICAL LTD
Revenue	Community Wellbeing & Social Care	5105661825	31.03.2014	Library HQ	Property Services - Planned Maintenance	442.20	CLARKES MECHANICAL LTD
Capital	Community Wellbeing & Social Care	5105656643	07.03.2014	Schools Reorganisation	External Design and Supervision Fees	2,400.00	CLASS COMPUTING LTD +

Capital	Community Wellbeing & Social Care	5105662103	31.03.2014	Schools Reorganisation	External Design and Supervision Fees	2,400.00	CLASS COMPUTING LTD +
Revenue	Economy & Environment	5105657599	12.03.2014	LSTF Grant	Payment to Contractors - Capital	265.00	CLIFFORD J. MATTHEWS LTD
Revenue	Resources	5105660799	26.03.2014	Staff Benefits	Payment to Private Contractors	25.00	CLUB COOL C/O COWES PRIMARY SCHOOL
Revenue	Resources	5105659418	21.03.2014	Local Housing Allowance	Computer Software Licencing	21,000.00	COACTIVA ASPIREN LTD
Revenue	Community Wellbeing & Social Care	5105660441	26.03.2014	Elderly Mentally Ill Nursing Mainland	Charges from Independent Providers	2,165.52	COLBURY CARE LTD
Revenue	Economy & Environment	5105659601	21.03.2014	Fire Technical Support	Vehicle Maintenance Costs	155.55	COLD CUT SYSTEMS SVENSKA AB
Revenue	Economy & Environment	5105659601	21.03.2014	Fire Technical Support	Vehicle Maintenance Costs	1,883.16	COLD CUT SYSTEMS SVENSKA AB
Revenue	Community Wellbeing & Social Care	5105659513	21.03.2014	Gouldings Resource Centre	Maintenance of Operational Equipment	40.50	COLD SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105656522	07.03.2014	Saxonybury	Minor Works	89.75	COLD SERVICE LTD
Revenue	Resources	5105657544	12.03.2014	Administrative Buildings	Prop Svs only - Day to day mtc	134.21	COLD SERVICE LTD
Revenue	Economy & Environment	5105661682	28.03.2014	Fire Control	Fire Comms - Radio	9,372.27	COMMUNITIES AND LOCAL GOVERNMENT
Revenue	Economy & Environment	5105661683	28.03.2014	Fire Control	Fire Comms - Radio	9,372.27	COMMUNITIES AND LOCAL GOVERNMENT
Revenue	Economy & Environment	5105657417	12.03.2014	Contracts Management	Publications	4.00	COMPANIES HOUSE
Revenue	Economy & Environment	5105659126	26.03.2014	Contracts Management	Publications	-4.00	COMPANIES HOUSE
Revenue	Corporate	5105662101	31.03.2014	BSIP savings	Computer Software Licencing	1,023.12	COMPUTACENTER (UK) LTD
Revenue	Childrens Services	5105659434	26.03.2014	Hearing Impaired Service	Schools Learn Res - Specialised Edu Equip	23.92	CONNEVANS LTD
Revenue	Childrens Services	5105659434	26.03.2014	Hearing Impaired Service	Schools Learn Res - Specialised Edu Equip	13.45	CONNEVANS LTD
Revenue	Childrens Services	5105659434	26.03.2014	Hearing Impaired Service	Schools Learn Res - Specialised Edu Equip	18.47	CONNEVANS LTD
Revenue	Childrens Services	5105659434	26.03.2014	Hearing Impaired Service	Schools Learn Res - Specialised Edu Equip	45.50	CONNEVANS LTD
Revenue	Childrens Services	5105659434	26.03.2014	Hearing Impaired Service	Schools Learn Res - Specialised Edu Equip	53.70	CONNEVANS LTD
Revenue	Community Wellbeing & Social Care	5105659150	19.03.2014	Archives	Professional Services	606.73	CONSERVATION BY DESIGN LTD
Revenue	Community Wellbeing & Social Care	5105659149	19.03.2014	Local Collection	Publications	487.00	CONSERVATION BY DESIGN LTD
Revenue	Community Wellbeing & Social Care	5105659145	21.03.2014	Museums & Collections Management	Operational Equipment	1,751.38	CONSERVATION BY DESIGN LTD
Revenue	Economy & Environment	5105661144	26.03.2014	Fire Technical Support	Vehicle Maintenance Costs	16.00	CONTRACT DISTRIBUTION SERVICES
Revenue	Economy & Environment	5105661925	31.03.2014	Fire Technical Support	Vehicle Maintenance Costs	14.00	CONTRACT DISTRIBUTION SERVICES
Revenue	Corporate	5105659070	19.03.2014	Miscellaneous Non-rechargeable	Licences	4,406.30	COPYRIGHT LICENSING AGENCY LTD
Revenue	Childrens Services	5105659717	26.03.2014	Purchased Residential	Charges from Independent Providers	3,425.50	CORE ASSETS CHILDRENS SERVICES LTD
Revenue	Economy & Environment	5105658818	21.03.2014	Leisure Access System	Payment to Private Contractors	4,635.00	CORE BUSINESS SYSTEMS LTD
Revenue	Childrens Services	5105657413	26.03.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	1,080.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659942	26.03.2014	REDACTED PERSONAL DATA	Order Settlement	1,998.08	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105659942	26.03.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105659942	26.03.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105659942	26.03.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105659942	26.03.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105659942	26.03.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105659942	26.03.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105659942	26.03.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105659942	26.03.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105659942	26.03.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105659942	26.03.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105659942	26.03.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105659940	26.03.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105659940	26.03.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105659940	26.03.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105659940	26.03.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105659940	26.03.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105659940	26.03.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105659940	26.03.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105659940	26.03.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105659940	26.03.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105659940	26.03.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105659940	26.03.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105659940	26.03.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105659940	26.03.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105659940	26.03.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105659940	26.03.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CORNELIA MANOR
Revenue	Childrens Services	5105658230	14.03.2014	Branstone Farm Studies Centre	General Materials	973.95	COUNTRYWIDE FARMERS PLC
Revenue	Childrens Services	5105661927	31.03.2014	Branstone Farm Studies Centre	General Materials	639.00	COUNTRYWIDE FARMERS PLC
Revenue	Childrens Services	5105661927	31.03.2014	Branstone Farm Studies Centre	General Materials	331.50	COUNTRYWIDE FARMERS PLC
Revenue	Economy & Environment	5105658232	14.03.2014	Rights of Way Operations	General Materials	193.70	COUNTY FENCING SUPPLIES
Revenue	Childrens Services	5105658231	14.03.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	126.36	COUNTY FENCING SUPPLIES
Revenue	Childrens Services	5105658231	14.03.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	28.60	COUNTY FENCING SUPPLIES
Revenue	Childrens Services	5105658231	14.03.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	45.00	COUNTY FENCING SUPPLIES
Revenue	Childrens Services	5105658231	14.03.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	85.00	COUNTY FENCING SUPPLIES
Revenue	Childrens Services	5105658231	14.03.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	14.50	COUNTY FENCING SUPPLIES
Revenue	Childrens Services	5105658231	14.03.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	48.90	COUNTY FENCING SUPPLIES
Revenue	Childrens Services	5105658231	14.03.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	26.10	COUNTY FENCING SUPPLIES
Revenue	Childrens Services	5105658231	14.03.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	35.40	COUNTY FENCING SUPPLIES
Revenue	Economy & Environment	5105658327	14.03.2014	Planning Business Support	Postage	22.24	COWES EXPRESS COURIERS LTD
Revenue	Economy & Environment	5105658821	19.03.2014	Cowes Week	Contrib to other provisions	500.00	COWES WEEK LTD
Revenue	Community Wellbeing & Social Care	5105658994	19.03.2014	Integrated Community Equipment Service	General Materials	55.88	CPC
Revenue	Community Wellbeing & Social Care	5105658994	19.03.2014	Integrated Community Equipment Service	General Materials	66.10	CPC
Revenue	Community Wellbeing & Social Care	5105658994	19.03.2014	Integrated Community Equipment Service	General Materials	26.16	CPC
Revenue	Community Wellbeing & Social Care	5105658994	19.03.2014	Integrated Community Equipment Service	General Materials	6.98	CPC
Revenue	Community Wellbeing & Social Care	5105658994	19.03.2014	Integrated Community Equipment Service	General Materials	4.98	CPC
Revenue	Community Wellbeing & Social Care	5105658994	19.03.2014	Integrated Community Equipment Service	General Materials	3.49	CPC
Revenue	Community Wellbeing & Social Care	5105658994	19.03.2014	Integrated Community Equipment Service	General Materials	20.70	CPC
Revenue	Community Wellbeing & Social Care	5105660932	26.03.2014	Integrated Community Equipment Service	General Materials	8.06	CPC
Revenue	Community Wellbeing & Social Care	5105660932	26.03.2014	Integrated Community Equipment Service	General Materials	15.22	CPC
Revenue	Community Wellbeing & Social Care	5105660932	26.03.2014	Integrated Community Equipment Service	General Materials	9.46	CPC
Revenue	Community Wellbeing & Social Care	5105660932	26.03.2014	Integrated Community Equipment Service	General Materials	21.21	CPC
Revenue	Community Wellbeing & Social Care	5105660932	26.03.2014	Integrated Community Equipment Service	General Materials	25.20	CPC

Revenue	Community Wellbeing & Social Care	5105657831	12.03.2014	Library HQ	Purchase of Books	4,989.33	CRAMER MUSIC LTD
Capital	Economy & Environment	5105659497	21.03.2014	Fire Capital Projects	ICT Hardware & Software - Capital	5,961.20	CRANLEIGH RADIO LIMITED
Revenue	Economy & Environment	5105659484	21.03.2014	Deputy Chief Fire Office	Printing Costs	153.00	CROSSPRINT LTD
Revenue	Community Wellbeing & Social Care	5105659721	26.03.2014	Museums & Collections Management	Advertising & Publicity	779.00	CROSSPRINT LTD
Revenue	Resources	5105659090	19.03.2014	Properties - Other Properties	Rent of Buildings and Rooms	2,560.00	CROWN ESTATE COMMISSIONERS
Revenue	Community Wellbeing & Social Care	5105659419	21.03.2014	Elderly Frail Other Care	Charges from Independent Providers	90.00	CS ELECTRICAL
Revenue	Resources	5105657410	12.03.2014	Administrative Buildings	Minor Works	325.00	CSH SURVEYORS
Revenue	Economy & Environment	5105659534	21.03.2014	Energy Efficiency Management	Professional Services	675.00	CSH SURVEYORS
Revenue	Economy & Environment	5105659461	21.03.2014	Energy Efficiency Management	Professional Services	450.00	CSH SURVEYORS
Revenue	Economy & Environment	5105658971	19.03.2014	Environment officers	Payment to Private Contractors	672.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661466	28.03.2014	Children placed with Family&Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656816	07.03.2014	Children placed with Family&Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656816	07.03.2014	Children placed with Family&Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661466	28.03.2014	Children placed with Family&Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658158	14.03.2014	Children placed with Family&Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658158	14.03.2014	Children placed with Family&Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659381	21.03.2014	Children placed with Family&Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659381	21.03.2014	Children placed with Family&Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659659	26.03.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659659	26.03.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	750.01	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105658392	14.03.2014	Supporting People Older Persons	Payment to Private Contractors	89.57	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659667	26.03.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	859.95	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659567	21.03.2014	No-Barriers	Training	180.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659905	26.03.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659905	26.03.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659905	26.03.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659905	26.03.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659905	26.03.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661336	28.03.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661336	28.03.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658028	14.03.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658028	14.03.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659252	21.03.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659252	21.03.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656685	07.03.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656685	07.03.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659670	26.03.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	788.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661307	28.03.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661307	28.03.2014	Adoption Costs	Support Children	71.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658000	14.03.2014	Adoption Costs	Support Children	71.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658000	14.03.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659223	21.03.2014	Adoption Costs	Support Children	71.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659223	21.03.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659656	07.03.2014	Adoption Costs	Support Children	71.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659656	07.03.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661307	28.03.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661307	28.03.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661307	28.03.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661307	28.03.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659223	21.03.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659223	21.03.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659223	21.03.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659223	21.03.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658000	14.03.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658000	14.03.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658000	14.03.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658000	14.03.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656656	07.03.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656656	07.03.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656656	07.03.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656656	07.03.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Capital	Economy & Environment	5105661872	31.03.2014	Fire Capital Projects	Payment to Contractors - Capital	426.10	D N ASSOCIATES LIMITED
Revenue	Community Wellbeing & Social Care	5105659689	26.03.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	678.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659689	26.03.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	888.33	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659689	26.03.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	814.71	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658097	14.03.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659321	21.03.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661405	28.03.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656754	07.03.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658097	14.03.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659321	21.03.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656754	07.03.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661405	28.03.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661423	28.03.2014	Children placed with Family&Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661423	28.03.2014	Children placed with Family&Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656772	07.03.2014	Children placed with Family&Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656772	07.03.2014	Children placed with Family&Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659339	21.03.2014	Children placed with Family&Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659339	21.03.2014	Children placed with Family&Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658115	14.03.2014	Children placed with Family&Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658115	14.03.2014	Children placed with Family&Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659918	26.03.2014	REDACTED PERSONAL DATA	Order Settlement	1,699.88	REDACTED PERSONAL DATA



Revenue	Community Wellbeing & Social Care	5105656931	07.03.2014	Elderly Frail Homecare	Charges from Independent Providers	203.28	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105656940	07.03.2014	Elderly Frail Homecare	Charges from Independent Providers	479.16	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105656950	07.03.2014	Elderly Frail Homecare	Charges from Independent Providers	174.24	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105656961	07.03.2014	Elderly Frail Homecare	Charges from Independent Providers	1,009.14	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105656962	07.03.2014	Elderly Frail Homecare	Charges from Independent Providers	203.28	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105656925	07.03.2014	Elderly Frail Homecare	Charges from Independent Providers	174.24	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105656949	07.03.2014	Elderly Frail Homecare	Charges from Independent Providers	203.28	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105656982	07.03.2014	Elderly Frail Homecare	Charges from Independent Providers	290.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659918	26.03.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659918	26.03.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659918	26.03.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659918	26.03.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659918	26.03.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659918	26.03.2014	REDACTED PERSONAL DATA	Order Settlement	1,699.88	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105657439	12.03.2014	Elderly Frail Managed Accounts	Charges from Independent Providers	813.12	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105656973	07.03.2014	Elderly Frail Managed Accounts	Charges from Independent Providers	29.04	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105657823	12.03.2014	Gouldings Resource Centre	Catering Purchases	71.43	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105659188	21.03.2014	Gouldings Resource Centre	Catering Purchases	53.20	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105661829	28.03.2014	Gouldings Resource Centre	Catering Purchases	38.03	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105656509	05.03.2014	Gouldings Resource Centre	Catering Purchases	37.55	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105656636	07.03.2014	Saxonbury	Catering Purchases	22.83	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105658708	19.03.2014	Saxonbury	Catering Purchases	23.18	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105660626	26.03.2014	Saxonbury	Catering Purchases	27.12	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105655378	05.03.2014	Saxonbury	Catering Purchases	31.59	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105656422	05.03.2014	Saxonbury	Catering Purchases	24.31	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105657394	12.03.2014	Plean Dene	Catering Purchases	61.50	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105656423	07.03.2014	Plean Dene	Catering Purchases	58.64	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105655553	07.03.2014	Plean Dene	Catering Purchases	-5.72	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105655379	05.03.2014	Plean Dene	Catering Purchases	57.21	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105660628	26.03.2014	Plean Dene	Catering Purchases	50.06	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105658709	19.03.2014	Plean Dene	Catering Purchases	62.93	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105656595	05.03.2014	Highmead	Catering Purchases	15.73	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105657422	12.03.2014	Highmead	Catering Purchases	15.73	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105658712	19.03.2014	Highmead	Catering Purchases	15.73	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105660634	26.03.2014	Highmead	Catering Purchases	15.73	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105655554	07.03.2014	31 Carter Avenue	Catering Purchases	-1.89	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105655382	05.03.2014	31 Carter Avenue	Catering Purchases	20.40	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105656424	07.03.2014	31 Carter Avenue	Catering Purchases	15.16	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105657424	12.03.2014	31 Carter Avenue	Catering Purchases	15.62	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105660630	26.03.2014	31 Carter Avenue	Catering Purchases	17.56	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105658710	19.03.2014	31 Carter Avenue	Catering Purchases	15.20	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105622661	12.03.2014	Seagulls	Catering Purchases	19.27	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105658299	14.03.2014	Adelaide Resource Centre	Catering Purchases	127.52	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105661807	28.03.2014	Adelaide Resource Centre	Catering Purchases	150.02	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105658762	19.03.2014	Adelaide Resource Centre	Catering Purchases	134.70	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105656425	05.03.2014	The Laurels	Catering Purchases	22.17	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105657423	12.03.2014	The Laurels	Catering Purchases	22.17	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105658711	19.03.2014	The Laurels	Catering Purchases	22.17	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105660633	26.03.2014	The Laurels	Catering Purchases	22.17	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105659655	26.03.2014	B&B Properties	Accommodation Costs - Bed & Breakfast	5,505.50	DALTON ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105659658	26.03.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	765.48	DALTON PROPERTY LTD
Revenue	Community Wellbeing & Social Care	5105659658	26.03.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	626.30	DALTON PROPERTY LTD
Revenue	Community Wellbeing & Social Care	5105659658	26.03.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	672.66	DALTON PROPERTY LTD
Revenue	Community Wellbeing & Social Care	5105659658	26.03.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	730.69	DALTON PROPERTY LTD
Revenue	Community Wellbeing & Social Care	5105659658	26.03.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	672.66	DALTON PROPERTY LTD
Revenue	Community Wellbeing & Social Care	5105659658	26.03.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	672.66	DALTON PROPERTY LTD
Revenue	Community Wellbeing & Social Care	5105659658	26.03.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	579.89	DALTON PROPERTY LTD
Revenue	Economy & Environment	5105659151	19.03.2014	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	75.00	DARES LTD
Revenue	Economy & Environment	5105661067	26.03.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	75.00	DARES LTD
Revenue	Economy & Environment	5105659199	21.03.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	75.00	DARES LTD
Revenue	Economy & Environment	5105659196	21.03.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	75.00	DARES LTD
Revenue	Economy & Environment	5105659874	26.03.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	75.00	DARES LTD
Revenue	Economy & Environment	5105659797	26.03.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue	Economy & Environment	5105659816	26.03.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	55.00	DARES LTD
Revenue	Economy & Environment	5105661928	31.03.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue	Community Wellbeing & Social Care	5105661885	31.03.2014	Westminster House	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue	Community Wellbeing & Social Care	5105661773	28.03.2014	Highmead	Prop Svs only - Day to day mtce	75.00	DARES LTD
Revenue	Community Wellbeing & Social Care	5105661717	28.03.2014	40 Venner Avenue	Minor Works	75.00	DARES LTD
Revenue	Resources	5105661751	28.03.2014	Administrative Buildings	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue	Resources	5105659153	21.03.2014	Administrative Buildings	Minor Works	50.00	DARES LTD
Revenue	Resources	5105662133	31.03.2014	Administrative Buildings	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue	Economy & Environment	5105659197	21.03.2014	Crematorium	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue	Economy & Environment	5105657974	14.03.2014	Open space lettings	Prop Svs only - Day to day mtce	55.00	DARES LTD
Revenue	Childrens Services	5105658597	14.03.2014	Youth- Newport	Prop Svs only - Day to day mtce	47.50	DARES LTD
Revenue	Community Wellbeing & Social Care	5105656839	07.03.2014	Downside Community & Learning Centre	Prop Svs only - Day to day mtce	75.00	DARES LTD
Revenue	Resources	5105668827	07.03.2014	Parking Services	Professional Services	59.98	DATA INTERCHANGE PLC
Revenue	Community Wellbeing & Social Care	5105656510	05.03.2014	Downside Community & Learning Centre	Computer Maintenance	55.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Community Wellbeing & Social Care	5105659673	26.03.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	742.26	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105661881	31.03.2014	Cowes One School Pathfinder	Legal Fees - Other Parties	950.00	DAVIDSON CHALMERS LLP
Revenue	Community Wellbeing & Social Care	5400001801	31.03.2014	Integrated Community Equipment Service	Operational Equipment	0.01	DCS JONCARE LTD
Revenue	Community Wellbeing & Social Care	5105661259	31.03.2014	Cowes Library	Cleaning Contracts	75.00	DELTA CLEANING COMPANY LTD

Revenue	Community Wellbeing & Social Care	5105661260	31.03.2014	Cowes Library	Cleaning Contracts	40.00	DEL TIC CLEANING COMPANY LTD
Revenue	Community Wellbeing & Social Care	5105661592	31.03.2014	Ventnor Library	Cleaning Contracts	65.00	DEL TIC CLEANING COMPANY LTD
Revenue	Community Wellbeing & Social Care	5105661584	31.03.2014	Sandown Library	Cleaning Contracts	110.00	DEL TIC CLEANING COMPANY LTD
Revenue	Economy & Environment	5105656468	05.03.2014	Medina Leisure Centre	Minor Works	389.00	DENNISON DOORS
Revenue	Childrens Services	5105661688	31.03.2014	Childrens Centres Maintenance	Minor Works	185.00	DENNISON DOORS
Revenue	Economy & Environment	5105658309	14.03.2014	Planning Business Support	Stationery	218.40	DESIGN DIRECT SUPPLIES
Revenue	Economy & Environment	5105658309	14.03.2014	Planning Business Support	Stationery	15.00	DESIGN DIRECT SUPPLIES
Revenue	Economy & Environment	5105659193	21.03.2014	LSTF Grant	Consultants Fees	3,840.66	DGM PARTNERING SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105658352	14.03.2014	Integrated Community Equipment Service	Vehicle Maintenance Costs	415.55	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105659464	21.03.2014	Integrated Community Equipment Service	Vehicle Maintenance Costs	19.00	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105659517	21.03.2014	Integrated Community Equipment Service	Vehicle Maintenance Costs	83.20	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105659509	21.03.2014	Integrated Community Equipment Service	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105659509	21.03.2014	Integrated Community Equipment Service	Vehicle Maintenance Costs	184.51	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105659520	21.03.2014	Integrated Community Equipment Service	Vehicle Maintenance Costs	273.31	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105659520	21.03.2014	Integrated Community Equipment Service	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Capital	Corporate	5105657951	14.03.2014	Balance Sheet	Order Settlement	305.14	DH PRICE MOTORS
Capital	Corporate	5105657951	14.03.2014	Balance Sheet	Order Settlement	45.00	DH PRICE MOTORS
Revenue	Economy & Environment	5105659506	21.03.2014	Client Management Unit - Grounds Maintenance	Vehicle Maintenance Costs	119.74	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105659515	21.03.2014	Archaeology	Vehicle Maintenance Costs	131.56	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105659515	21.03.2014	Archaeology	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105659504	21.03.2014	Plean Dene	Vehicle Maintenance Costs	454.14	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105659504	21.03.2014	Plean Dene	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Childrens Services	5105659195	21.03.2014	Clatterford Pupil Referral Unit (PRU)	Vehicle Maintenance Costs	193.06	DH PRICE MOTORS
Revenue	Childrens Services	5105659195	21.03.2014	Clatterford Pupil Referral Unit (PRU)	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Economy & Environment	5105659507	21.03.2014	7782 HN52 MRU LDV Convoy 17 Seat	Order Settlement	45.00	DH PRICE MOTORS
Revenue	Economy & Environment	5105659507	21.03.2014	7782 HN52 MRU LDV Convoy 17 Seat	Order Settlement	338.73	DH PRICE MOTORS
Revenue	Childrens Services	5105658771	19.03.2014	Beaulieu House	Vehicle Maintenance Costs	169.21	DH PRICE MOTORS
Revenue	Childrens Services	5105657956	14.03.2014	Youth - Challenge & Adventure	Vehicle Maintenance Costs	550.65	DH PRICE MOTORS
Revenue	Childrens Services	5105657956	14.03.2014	Youth - Challenge & Adventure	Vehicle Maintenance Costs	40.00	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105657932	21.03.2014	Home Library Service	Vehicle Maintenance Costs	61.62	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105657953	14.03.2014	Homecare Reablement	Vehicle Maintenance Costs	350.02	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105659511	21.03.2014	Homecare Reablement	Vehicle Maintenance Costs	55.27	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105659535	21.03.2014	Homecare Reablement	Vehicle Maintenance Costs	195.00	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105659519	21.03.2014	Homecare Reablement	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105659519	21.03.2014	Homecare Reablement	Vehicle Maintenance Costs	318.03	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105659432	21.03.2014	Homecare Reablement	Vehicle Maintenance Costs	45.00	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105657955	14.03.2014	Homecare Reablement	Vehicle Maintenance Costs	184.08	DH PRICE MOTORS
Revenue	Economy & Environment	5105657952	14.03.2014	Transport Fleet Administration	Vehicle Maintenance Costs	20.54	DH PRICE MOTORS
Revenue	Childrens Services	5105669518	21.03.2014	WISE	Vehicle Maintenance Costs	489.25	DH PRICE MOTORS
Revenue	Childrens Services	5105669518	21.03.2014	WISE	Vehicle Maintenance Costs	40.00	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105657931	12.03.2014	40 Venner Avenue	Vehicle Maintenance Costs	669.93	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105657931	12.03.2014	40 Venner Avenue	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Economy & Environment	5105657949	14.03.2014	7723 BU05 EVC Carisbrooke School	Order Settlement	642.78	DH PRICE MOTORS
Revenue	Economy & Environment	5105657949	14.03.2014	7723 BU05 EVC Carisbrooke School	Order Settlement	45.00	DH PRICE MOTORS
Revenue	Economy & Environment	5105657950	14.03.2014	Dog Service	Vehicle Maintenance Costs	115.88	DH PRICE MOTORS
Revenue	Economy & Environment	5105656598	05.03.2014	Off-Street Parking Operations	Vehicle Maintenance Costs	101.27	DH PRICE MOTORS
Revenue	Economy & Environment	5105659512	21.03.2014	Off-Street Parking Operations	Vehicle Maintenance Costs	87.50	DH PRICE MOTORS
Revenue	Childrens Services	5105657954	14.03.2014	Short Breaks	Vehicle Maintenance Costs	156.77	DH PRICE MOTORS
Revenue	Childrens Services	5105657954	14.03.2014	Short Breaks	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105657947	21.03.2014	Mobile Library	Vehicle Maintenance Costs	95.23	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105659514	21.03.2014	Adelaide Resource Centre	Vehicle Maintenance Costs	286.10	DH PRICE MOTORS
Revenue	Economy & Environment	5105659992	19.03.2014	Building Control	Professional Subscriptions	2,024.04	DISTRICT SURVEYORS ASSOCIATION T/A LABC
Revenue	Community Wellbeing & Social Care	5105657658	12.03.2014	Elderly Frail Homecare	Regular Respite Care	58.08	DOLPHIN CARE (IOW) LTD
Revenue	Community Wellbeing & Social Care	5105657651	12.03.2014	Elderly Frail Homecare	Charges from Independent Providers	203.28	DOLPHIN CARE (IOW) LTD
Revenue	Community Wellbeing & Social Care	5105657657	12.03.2014	Elderly Frail Homecare	Charges from Independent Providers	130.68	DOLPHIN CARE (IOW) LTD
Revenue	Community Wellbeing & Social Care	5105657653	12.03.2014	Elderly Frail Homecare	Charges from Independent Providers	813.12	DOLPHIN CARE (IOW) LTD
Revenue	Community Wellbeing & Social Care	5105657654	12.03.2014	Elderly Frail Homecare	Charges from Independent Providers	1,118.04	DOLPHIN CARE (IOW) LTD
Revenue	Community Wellbeing & Social Care	5105657652	12.03.2014	Elderly Frail Homecare	Charges from Independent Providers	1,829.52	DOLPHIN CARE (IOW) LTD
Revenue	Community Wellbeing & Social Care	5105657655	12.03.2014	Elderly Frail Homecare	Charges from Independent Providers	609.84	DOLPHIN CARE (IOW) LTD
Revenue	Community Wellbeing & Social Care	5105657656	12.03.2014	Elderly Mentally Ill Managed Accounts	Charges from Independent Providers	174.24	DOLPHIN CARE (IOW) LTD
Revenue	Community Wellbeing & Social Care	5105657456	12.03.2014	Elderly Frail Daycare	Charges from Independent Providers	196.68	DOWNSIDE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105659954	26.03.2014	REDACTED PERSONAL DATA	Order Settlement	1,699.88	DOWNSIDE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105659954	26.03.2014	Physical Disability Residential Care	Charges from Independent Providers	1,998.08	DOWNSIDE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105659954	26.03.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	DOWNSIDE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105659954	26.03.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	DOWNSIDE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105659954	26.03.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	DOWNSIDE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105659954	26.03.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	DOWNSIDE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105659954	26.03.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	DOWNSIDE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105659954	26.03.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	DOWNSIDE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105659954	26.03.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	DOWNSIDE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105659954	26.03.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	DOWNSIDE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105659954	26.03.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	DOWNSIDE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105659954	26.03.2014	REDACTED PERSONAL DATA	Order Settlement	1,998.08	DOWNSIDE HOUSE LTD
Revenue	Resources	5105660694	26.03.2014	Coroner	Post Mortem Fees	276.90	REDACTED PERSONAL DATA
Revenue	Resources	5105660694	26.03.2014	Coroner	Post Mortem Fees	319.00	REDACTED PERSONAL DATA
Revenue	Resources	5105657925	12.03.2014	Coroner	Post Mortem Fees	677.60	ST MARY'S HOSPITAL PATHOLOGY DEPARTMENT
Revenue	Resources	5105657918	12.03.2014	Coroner	Post Mortem Fees	677.60	ST MARY'S HOSPITAL
Revenue	Resources	5105657918	12.03.2014	Coroner	Post Mortem Fees	385.00	ST MARY'S HOSPITAL
Revenue	Resources	5105657918	12.03.2014	Coroner	Post Mortem Fees	276.90	ST MARY'S HOSPITAL
Revenue	Economy & Environment	5105659846	26.03.2014	East Wight Landscape Partnership-Development	Consultants Fees	4,500.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105656540	26.03.2014	NHS Health Check Programme	Payment to Private Contractors	772.00	GROVE HOUSE SURGERY







Revenue	Community Wellbeing & Social Care	5105658181	14.03.2014	Elderly Frail Homecare	Charges from Independent Providers	631.62	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105658180	14.03.2014	Elderly Frail Homecare	Charges from Independent Providers	232.32	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105658183	14.03.2014	Elderly Frail Homecare	Charges from Independent Providers	609.84	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105658179	14.03.2014	Elderly Frail Homecare	Charges from Independent Providers	508.20	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105658189	14.03.2014	Elderly Frail Homecare	Charges from Independent Providers	232.32	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105658528	14.03.2014	Elderly Frail Homecare	Charges from Independent Providers	145.20	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105658529	14.03.2014	Elderly Frail Homecare	Charges from Independent Providers	268.62	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105658524	14.03.2014	Elderly Frail Homecare	Charges from Independent Providers	232.32	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105658532	14.03.2014	Elderly Frail Homecare	Charges from Independent Providers	559.02	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105658533	14.03.2014	Elderly Frail Homecare	Charges from Independent Providers	813.12	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105658537	14.03.2014	Elderly Frail Homecare	Charges from Independent Providers	609.84	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105658539	14.03.2014	Elderly Frail Homecare	Charges from Independent Providers	304.92	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105658526	14.03.2014	Elderly Frail Homecare	Charges from Independent Providers	2,032.80	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105658522	14.03.2014	Elderly Frail Homecare	Charges from Independent Providers	87.12	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105658174	14.03.2014	Elderly Frail Homecare	Charges from Independent Providers	508.20	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105658514	14.03.2014	Elderly Frail Homecare	Charges from Independent Providers	1,016.40	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105658538	14.03.2014	Elderly Frail Homecare	Charges from Independent Providers	914.76	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105658190	14.03.2014	Elderly Mentally III Homecare	Charges from Independent Providers	203.28	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105658520	14.03.2014	Elderly Frail Managed Accounts	Charges from Independent Providers	58.08	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105658530	14.03.2014	Elderly Frail Managed Accounts	Charges from Independent Providers	406.56	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105658201	14.03.2014	Elderly Frail Managed Accounts	Charges from Independent Providers	174.24	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105658519	14.03.2014	Elderly Frail Managed Accounts	Regular Respite Care	116.16	EVERYCARE (IOW AND SOLENT) LTD
Capital	Economy & Environment	5105658956	19.03.2014	Fire Capital Projects	ICT Hardware & Software - Capital	14,600.00	EXCELERATE TECHNOLOGY LTD
Revenue	Resources	5105657716	12.03.2014	ICT Contracts	Computer Maintenance	3,699.00	EXEGESIS SDM LTD
Revenue	Economy & Environment	5105657717	12.03.2014	Trading Standards	Professional Services	19.80	EXPERIAN LTD
Revenue	Community Wellbeing & Social Care	5105658260	13.03.2014	Public Health Core	Payment to Private Contractors	8,717.07	EXPERIAN LTD
Revenue	Community Wellbeing & Social Care	5105658323	14.03.2014	Public Health Core	Payment to Private Contractors	8,717.07	EXPERIAN LTD
Revenue	Community Wellbeing & Social Care	5105658321	13.03.2014	Public Health Core	Payment to Private Contractors	-8,717.07	EXPERIAN LTD
Revenue	Community Wellbeing & Social Care	5105658321	13.03.2014	Public Health Core	Payment to Private Contractors	-244.08	EXPERIAN LTD
Revenue	Community Wellbeing & Social Care	5105658323	14.03.2014	Public Health Core	Payment to Private Contractors	244.08	EXPERIAN LTD
Revenue	Community Wellbeing & Social Care	5105658260	13.03.2014	Public Health Core	Payment to Private Contractors	244.08	EXPERIAN LTD
Revenue	Childrens Services	5105658721	19.03.2014	Family Support activity base: 76 Greenlands	Premises Insurance	346.30	EYRE & JOHNSON
Revenue	Childrens Services	5105658722	19.03.2014	Family Support activity base: 76 Greenlands	Premises Insurance	10.08	EYRE & JOHNSON
Revenue	Childrens Services	5105661057	26.03.2014	Family Support activity base: 76 Greenlands	Premises Insurance	-346.30	EYRE & JOHNSON
Revenue	Childrens Services	5105661059	26.03.2014	Family Support activity base: 76 Greenlands	Premises Insurance	276.34	EYRE & JOHNSON
Revenue	Community Wellbeing & Social Care	5105659678	26.03.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	579.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661470	28.03.2014	Children placed with Family&Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105659164	26.03.2014	Medina Leisure Centre	Prop Svcs only - Day to day mtce	328.14	F W MARSH (ELECT & MECH) LTD
Capital	Resources	5105667579	14.03.2014	Management of Asbestos	Payment to Contractors - Capital	15,600.00	F W MARSH (ELECT & MECH) LTD
Capital	Resources	5105667543	12.03.2014	Management of Asbestos	Payment to Contractors - Capital	12,240.00	F W MARSH (ELECT & MECH) LTD
Revenue	Resources	5105669163	26.03.2014	Properties - Other Properties	Prop Svcs only - Day to day mtce	312.20	F W MARSH (ELECT & MECH) LTD
Revenue	Childrens Services	5105662042	31.03.2014	Branstone Farm Studies Centre	Prop Svcs only - Day to day mtce	630.00	F W MARSH (ELECT & MECH) LTD
Revenue	Community Wellbeing & Social Care	5105667766	12.03.2014	Sandown Library	Prop Svcs only - Day to day mtce	45.00	F W MARSH (ELECT & MECH) LTD
Revenue	Community Wellbeing & Social Care	5105667764	12.03.2014	Sandown Library	Prop Svcs only - Day to day mtce	140.00	F W MARSH (ELECT & MECH) LTD
Revenue	Community Wellbeing & Social Care	5105667761	12.03.2014	Sandown Library	Prop Svcs only - Day to day mtce	45.00	F W MARSH (ELECT & MECH) LTD
Revenue	Resources	5105657763	12.03.2014	Administrative Buildings	Prop Svcs only - Day to day mtce	130.00	F W MARSH (ELECT & MECH) LTD
Revenue	Community Wellbeing & Social Care	5105657534	12.03.2014	Elderly Frail Daycare	Charges from Independent Providers	203.20	FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105660037	26.03.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105660037	26.03.2014	Elderly Mentally III Residential Care	Regular Respite Care	1,699.88	FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105660037	26.03.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105660037	26.03.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105660037	26.03.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105660037	26.03.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105660037	26.03.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105660037	26.03.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105660037	26.03.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105660037	26.03.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105660037	26.03.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105660037	26.03.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	FAIRVIEW CARE HOME LTD
Revenue	Childrens Services	5105656429	05.03.2014	Leaving Care Costs	Charges from Independent Providers	21,328.45	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	5105656413	28.03.2014	Purchased Residential	Charges from Independent Providers	7,178.00	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	5105655407	07.03.2014	Purchased Residential	Charges from Independent Providers	4,606.40	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	5105655404	05.03.2014	Purchased Residential	Charges from Independent Providers	11,255.20	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	5105656404	05.03.2014	Purchased Residential	Charges from Independent Providers	4,606.40	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	5105655705	05.03.2014	Purchased Residential	Charges from Independent Providers	4,606.40	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	5105656402	05.03.2014	Purchased Residential	Charges from Independent Providers	11,255.20	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	5105656403	05.03.2014	Purchased Residential	Charges from Independent Providers	4,606.40	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	5105655339	05.03.2014	Purchased Residential	Charges from Independent Providers	7,178.00	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	5105661757	28.03.2014	Purchased Residential	Charges from Independent Providers	12,383.00	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	5105661759	28.03.2014	Purchased Residential	Charges from Independent Providers	-1,200.00	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	5105661760	28.03.2014	Purchased Residential	Charges from Independent Providers	-3,416.00	FAIRWAYS CARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105659919	26.03.2014	REDACTED PERSONAL DATA	Order Settlement	1,622.60	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105659919	26.03.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105659919	26.03.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105659919	26.03.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105659919	26.03.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105659919	26.03.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105659919	26.03.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105659919	26.03.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105659919	26.03.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	FALLOWFIELD CARE HOME



Revenue	Community Wellbeing & Social Care	5105657707	12.03.2014	Overbrook	Catering Purchases	27.90	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105657693	12.03.2014	Overbrook	Catering Purchases	6.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105657725	12.03.2014	Overbrook	Catering Purchases	3.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105657774	12.03.2014	Overbrook	Catering Purchases	3.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105657777	12.03.2014	Overbrook	Catering Purchases	18.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105659822	26.03.2014	Dinosaur Isle Museum (Sandown Geology)	General Educational Materials	10.00	FINDEL EDUCATION LTD
Revenue	Community Wellbeing & Social Care	5105659822	26.03.2014	Dinosaur Isle Museum (Sandown Geology)	General Educational Materials	10.00	FINDEL EDUCATION LTD
Revenue	Community Wellbeing & Social Care	5105659822	26.03.2014	Dinosaur Isle Museum (Sandown Geology)	General Educational Materials	14.50	FINDEL EDUCATION LTD
Revenue	Community Wellbeing & Social Care	5105659822	26.03.2014	Dinosaur Isle Museum (Sandown Geology)	General Educational Materials	36.30	FINDEL EDUCATION LTD
Revenue	Community Wellbeing & Social Care	5105659822	26.03.2014	Dinosaur Isle Museum (Sandown Geology)	General Educational Materials	38.10	FINDEL EDUCATION LTD
Revenue	Community Wellbeing & Social Care	5105659822	26.03.2014	Dinosaur Isle Museum (Sandown Geology)	General Educational Materials	10.00	FINDEL EDUCATION LTD
Revenue	Community Wellbeing & Social Care	5105659822	26.03.2014	Dinosaur Isle Museum (Sandown Geology)	General Educational Materials	10.00	FINDEL EDUCATION LTD
Revenue	Community Wellbeing & Social Care	5105659822	26.03.2014	Dinosaur Isle Museum (Sandown Geology)	General Educational Materials	10.00	FINDEL EDUCATION LTD
Revenue	Community Wellbeing & Social Care	5105659917	26.03.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	FIRBANK RESIDENTIAL CARE HOME
Revenue	Community Wellbeing & Social Care	5105659917	26.03.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	FIRBANK RESIDENTIAL CARE HOME
Revenue	Community Wellbeing & Social Care	5105659917	26.03.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	FIRBANK RESIDENTIAL CARE HOME
Revenue	Community Wellbeing & Social Care	5105659917	26.03.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	FIRBANK RESIDENTIAL CARE HOME
Revenue	Community Wellbeing & Social Care	5105659917	26.03.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	FIRBANK RESIDENTIAL CARE HOME
Revenue	Community Wellbeing & Social Care	5105659917	26.03.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	FIRBANK RESIDENTIAL CARE HOME
Revenue	Community Wellbeing & Social Care	5105659917	26.03.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	FIRBANK RESIDENTIAL CARE HOME
Revenue	Community Wellbeing & Social Care	5105659917	26.03.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,622.60	FIRBANK RESIDENTIAL CARE HOME
Revenue	Community Wellbeing & Social Care	5105659917	26.03.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	FIRBANK RESIDENTIAL CARE HOME
Revenue	Community Wellbeing & Social Care	5105659917	26.03.2014	REDACTED PERSONAL DATA	Charges from Independent Providers	1,622.60	FIRBANK RESIDENTIAL CARE HOME
Revenue	Community Wellbeing & Social Care	5105659917	26.03.2014	Elderly Frail Managed Accounts	Order Settlement	1,622.60	FIRBANK RESIDENTIAL CARE HOME
Revenue	Economy & Environment	5105661147	26.03.2014	Diversity & Workforce	Charges from Independent Providers	995.00	FIRE SERVICE COLLEGE LTD
Revenue	Economy & Environment	5105661874	31.03.2014	IW Festival of Cycling	Training	141.80	FIRST 4 NUMBERS
Revenue	Community Wellbeing & Social Care	5105658939	21.03.2014	Conservator Project	Advertising & Publicity	274.99	FIRSTCALL PHOTOGRAPHIC LIMITED
Revenue	Community Wellbeing & Social Care	5105658939	21.03.2014	Conservator Project	Operational Equipment	141.66	FIRSTCALL PHOTOGRAPHIC LIMITED
Revenue	Community Wellbeing & Social Care	5105658939	21.03.2014	Conservator Project	Operational Equipment	31.66	FIRSTCALL PHOTOGRAPHIC LIMITED
Revenue	Community Wellbeing & Social Care	5105658939	21.03.2014	Conservator Project	Operational Equipment	12.46	FIRSTCALL PHOTOGRAPHIC LIMITED
Revenue	Childrens Services	5105657382	19.03.2014	Purchased Fostering	Charges from Independent Providers	7,261.13	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105657378	19.03.2014	Purchased Fostering	Charges from Independent Providers	7,378.00	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105659723	26.03.2014	Purchased Fostering	Charges from Independent Providers	390.43	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105656828	21.03.2014	Purchased Fostering	Charges from Independent Providers	7,249.57	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105656829	19.03.2014	Purchased Fostering	Charges from Independent Providers	4,034.43	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105657380	19.03.2014	Purchased Fostering	Charges from Independent Providers	4,034.43	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105657376	19.03.2014	Purchased Fostering	Charges from Independent Providers	4,034.43	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105657377	19.03.2014	Purchased Fostering	Charges from Independent Providers	8,068.99	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105657381	19.03.2014	Purchased Fostering	Charges from Independent Providers	4,034.43	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105657379	19.03.2014	Purchased Fostering	Charges from Independent Providers	4,034.43	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105657562	12.03.2014	In-house Fostering	Transport of Clients	144.56	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105657600	12.03.2014	In-house Fostering	Transport of Clients	81.64	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105657597	12.03.2014	In-house Fostering	Transport of Clients	47.84	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105657593	12.03.2014	In-house Fostering	Transport of Clients	109.20	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105657605	12.03.2014	In-house Fostering	Transport of Clients	112.32	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105657582	12.03.2014	In-house Fostering	Transport of Clients	56.68	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105657577	12.03.2014	In-house Fostering	Transport of Clients	99.32	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105657580	12.03.2014	In-house Fostering	Transport of Clients	80.60	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105656557	05.03.2014	In-house Fostering	Transport of Clients	62.40	FIVE RIVERS CHILD CARE LTD
Revenue	Community Wellbeing & Social Care	5105661148	26.03.2014	Integrated Community Equipment Service	Vehicle Maintenance Costs	54.95	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105657829	21.03.2014	Community Support Officers	Vehicle Maintenance Costs	49.95	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105657893	21.03.2014	Community Support Officers	Vehicle Maintenance Costs	109.90	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Economy & Environment	5105661153	26.03.2014	Rights of Way Operations	Vehicle Maintenance Costs	48.95	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Economy & Environment	5105657827	21.03.2014	Rights of Way Operations	Vehicle Maintenance Costs	48.60	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Economy & Environment	5105661151	26.03.2014	Rights of Way Operations	Professional Services	30.00	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105661158	26.03.2014	Gouddings Resource Centre	Vehicle Maintenance Costs	59.95	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105657819	21.03.2014	Homecare Reablement	Vehicle Maintenance Costs	49.95	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105657905	21.03.2014	Homecare Reablement	Vehicle Maintenance Costs	49.95	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Economy & Environment	5105657825	12.03.2014	7723 BU05 EVC Carisbrooke School	Vehicle Maintenance Costs	299.75	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Economy & Environment	5105661155	28.03.2014	7725 HW08 GHV Ford Transit Medina High	Vehicle Maintenance Costs	119.90	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Economy & Environment	5105657822	21.03.2014	Off-Street Parking Operations	Vehicle Maintenance Costs	111.90	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Economy & Environment	5105657912	21.03.2014	Off-Street Parking Operations	Vehicle Maintenance Costs	25.00	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Economy & Environment	5105657912	21.03.2014	Off-Street Parking Operations	Vehicle Maintenance Costs	20.00	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105660667	26.03.2014	Saxonybury	Minor Works	375.00	FLOOR DESIGN (IW) LTD
Revenue	Childrens Services	5105656485	19.03.2014	Beaulieu House	Minor Works	425.00	FLOOR DESIGN (IW) LTD
Revenue	Resources	5105661811	28.03.2014	Coroner	Post Mortem Fees	160.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Resources	5105661811	28.03.2014	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Resources	5105661831	28.03.2014	Coroner	Post Mortem Fees	320.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Resources	5105661831	28.03.2014	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Resources	5105661960	31.03.2014	Coroner	Post Mortem Fees	380.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Resources	5105661960	31.03.2014	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Resources	5105659493	21.03.2014	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Resources	5105659493	21.03.2014	Coroner	Post Mortem Fees	320.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Resources	5105660713	26.03.2014	Coroner	Post Mortem Fees	495.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Resources	5105660713	26.03.2014	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Childrens Services	5105659719	26.03.2014	Purchased Fostering	Charges from Independent Providers	4,161.28	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105659718	26.03.2014	Purchased Fostering	Charges from Independent Providers	3,658.00	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105659067	19.03.2014	Purchased Fostering	Charges from Independent Providers	-1,147.63	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105659068	19.03.2014	Purchased Fostering	Charges from Independent Providers	-1,748.23	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105658621	19.03.2014	Purchased Fostering	Charges from Independent Providers	2,921.24	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105658622	19.03.2014	Purchased Fostering	Charges from Independent Providers	4,450.04	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105659712	26.03.2014	Purchased Fostering	Charges from Independent Providers	3,658.00	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105659713	26.03.2014	Purchased Fostering	Charges from Independent Providers	3,425.50	FOSTER CARE ASSOCIATES LIMITED (FCA)

Revenue	Childrens Services	5105659714	26.03.2014	Purchased Fostering	Charges from Independent Providers	3,425.50	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105659715	26.03.2014	Purchased Fostering	Charges from Independent Providers	4,161.28	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105659720	26.03.2014	Purchased Fostering	Charges from Independent Providers	5,487.62	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105659716	26.03.2014	Purchased Fostering	Charges from Independent Providers	4,161.28	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105660659	26.03.2014	Purchased Fostering	Charges from Independent Providers	-118.00	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105657776	21.03.2014	In-house Fostering	Professional Services	500.00	FOSTERING NETWORK
Revenue	Childrens Services	5105657830	28.03.2014	Purchased Fostering	Charges from Independent Providers	2,041.38	FOSTERING SOLUTIONS
Revenue	Childrens Services	5105658300	28.03.2014	Purchased Fostering	Charges from Independent Providers	2,990.26	FOSTERING SOLUTIONS
Revenue	Childrens Services	5105658363	28.03.2014	Purchased Fostering	Charges from Independent Providers	2,990.26	FOSTERING SOLUTIONS
Revenue	Childrens Services	5105658347	31.03.2014	Purchased Fostering	Charges from Independent Providers	5,752.98	FOSTERING SOLUTIONS
Revenue	Economy & Environment	5105661973	31.03.2014	The Heights	Payment to Private Contractors	140.00	FOUR SEASONS CLEANING SERVICES LTD
Revenue	Economy & Environment	5105661972	31.03.2014	The Heights	Payment to Private Contractors	360.00	FOUR SEASONS CLEANING SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105659080	19.03.2014	Personal & Community Development Learning	Payment to Private Contractors	400.00	FOUR SEASONS COOKERY ACADEMY
Revenue	Community Wellbeing & Social Care	5105661980	31.03.2014	Plean Dene	Maintenance of Operational Equipment	199.00	FOWLER UK.COM LTD
Revenue	Community Wellbeing & Social Care	5105661159	26.03.2014	Core Programmes	Training	350.00	FRAN OSMAN-NEWBURY LTD
Revenue	Community Wellbeing & Social Care	5105661162	26.03.2014	Core Programmes	Training	600.00	FRAN OSMAN-NEWBURY LTD
Revenue	Community Wellbeing & Social Care	5105661868	31.03.2014	Core Programmes	Training	600.00	FRAN OSMAN-NEWBURY LTD
Revenue	Community Wellbeing & Social Care	5105658301	14.03.2014	Core Programmes	Training	600.00	FRAN OSMAN-NEWBURY LTD
Revenue	Community Wellbeing & Social Care	5105656872	12.03.2014	Core Programmes	Training	600.00	FRAN OSMAN-NEWBURY LTD
Revenue	Economy & Environment	5105659598	26.03.2014	Fire Technical Support	Vehicle Fuel Costs	795.00	FUELLINK SYSTEMS LTD
Revenue	Economy & Environment	5105656499	05.03.2014	Medina Leisure Centre	Payment to Private Contractors	99.00	FUGRO EMU LTD
Revenue	Economy & Environment	5105656499	05.03.2014	The Heights	Payment to Private Contractors	120.00	FUGRO EMU LTD
Revenue	Economy & Environment	5105658351	21.03.2014	Bikeability	Operational Equipment	60.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105657902	12.03.2014	Emergency Management - Incidents General	Payment to Private Contractors	437.50	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105657894	14.03.2014	Fire Operations	Catering Purchases	3.50	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105657965	31.03.2014	Fire Operations	Catering Purchases	10.50	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105657917	14.03.2014	Fire Operations	Catering Purchases	14.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105658760	19.03.2014	Fire Operations	Catering Purchases	7.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105658595	19.03.2014	Fire Operations	Catering Purchases	14.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105657959	14.03.2014	Diversity & Workforce	Catering Purchases	49.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105657975	14.03.2014	Diversity & Workforce	Catering Purchases	21.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105657977	14.03.2014	Diversity & Workforce	Catering Purchases	98.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105657973	14.03.2014	Diversity & Workforce	Catering Purchases	84.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105658314	14.03.2014	Diversity & Workforce	Catering Purchases	98.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105658362	14.03.2014	Diversity & Workforce	Catering Purchases	21.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105658307	14.03.2014	Diversity & Workforce	Catering Purchases	21.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105657971	14.03.2014	Diversity & Workforce	Catering Purchases	21.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105657969	14.03.2014	Diversity & Workforce	Catering Purchases	84.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105658960	19.03.2014	Diversity & Workforce	Catering Purchases	157.50	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105659158	19.03.2014	Diversity & Workforce	Catering Purchases	21.00	FULL SPREAD LIMITED
Revenue	Resources	5105660786	26.03.2014	Staff Benefits	Payment to Private Contractors	100.00	FUN AT BRIGHSTONE
Revenue	Resources	5105661112	26.03.2014	Staff Benefits	Payment to Private Contractors	144.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105660826	26.03.2014	Staff Benefits	Payment to Private Contractors	105.40	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105660828	26.03.2014	Staff Benefits	Payment to Private Contractors	243.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105660825	26.03.2014	Staff Benefits	Payment to Private Contractors	40.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105660824	26.03.2014	Staff Benefits	Payment to Private Contractors	140.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105660823	26.03.2014	Staff Benefits	Payment to Private Contractors	100.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105660829	26.03.2014	Staff Benefits	Payment to Private Contractors	243.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105660822	26.03.2014	Staff Benefits	Payment to Private Contractors	20.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105660827	26.03.2014	Staff Benefits	Payment to Private Contractors	243.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105660821	26.03.2014	Staff Benefits	Payment to Private Contractors	20.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105660798	26.03.2014	Staff Benefits	Payment to Private Contractors	55.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105660796	26.03.2014	Staff Benefits	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105660794	26.03.2014	Staff Benefits	Payment to Private Contractors	236.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105658878	19.03.2014	Staff Benefits	Payment to Private Contractors	55.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105660795	26.03.2014	Staff Benefits	Payment to Private Contractors	100.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105660797	26.03.2014	Staff Benefits	Payment to Private Contractors	141.83	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105660792	26.03.2014	Staff Benefits	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105660793	26.03.2014	Staff Benefits	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Community Wellbeing & Social Care	5105658315	14.03.2014	My Voice Project	Purchase of Books	1,500.00	FUTURE CREATIVE CIC
Revenue	Community Wellbeing & Social Care	5105659600	26.03.2014	Integrated Community Equipment Service	Operational Equipment	167.00	G & S SMIRTHWAITE LTD
Revenue	Community Wellbeing & Social Care	5105659600	26.03.2014	Integrated Community Equipment Service	Operational Equipment	47.00	G & S SMIRTHWAITE LTD
Revenue	Community Wellbeing & Social Care	5105659600	26.03.2014	Integrated Community Equipment Service	Operational Equipment	36.00	G & S SMIRTHWAITE LTD
Revenue	Childrens Services	5105658143	14.03.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659367	21.03.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661452	28.03.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658601	07.03.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658143	14.03.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659367	21.03.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656801	07.03.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661452	28.03.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661452	28.03.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661452	28.03.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661452	28.03.2014	In-house Fostering	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659367	21.03.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659367	21.03.2014	In-house Fostering	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658143	14.03.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658143	14.03.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658143	14.03.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658143	14.03.2014	In-house Fostering	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656801	07.03.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656801	07.03.2014	In-house Fostering	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA

Revenue	Childrens Services	5105656801	07.03.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661432	28.03.2014	Children placed with Family&Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656781	07.03.2014	Children placed with Family&Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658124	14.03.2014	Children placed with Family&Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659348	21.03.2014	Children placed with Family&Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659577	21.03.2014	No-Barriers	Training	240.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659220	21.03.2014	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661304	28.03.2014	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661304	28.03.2014	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105657997	14.03.2014	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659220	21.03.2014	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656653	07.03.2014	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105657997	14.03.2014	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656653	07.03.2014	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661339	28.03.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661339	28.03.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661339	28.03.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661339	28.03.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659255	21.03.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659255	21.03.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659255	21.03.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658031	14.03.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658031	14.03.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659255	21.03.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659255	21.03.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658031	14.03.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658031	14.03.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658031	14.03.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656688	07.03.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656688	07.03.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656688	07.03.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656688	07.03.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656688	07.03.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656688	07.03.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Resources	5105660759	26.03.2014	Staff Benefits	Payment to Private Contractors	167.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659685	26.03.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105656830	07.03.2014	Wider Tobacco Control	Payment to Private Contractors	975.00	GASP
Revenue	Economy & Environment	5105661684	28.03.2014	Castle Haven Coast Protection Scheme	Payment to Private Contractors	2,251.38	GEOQUIP WATER SOLUTIONS LTD
Revenue	Economy & Environment	5105657726	12.03.2014	Leisure Management & Admin	Office Equipment	35.00	GHS-RECYCLING LTD
Revenue	Economy & Environment	5105669602	21.03.2014	Planning Business Support	Refuse Collection, Disposal and Recycling Costs	35.00	GHS-RECYCLING LTD
Revenue	Economy & Environment	5105669724	26.03.2014	Transport Administration	Refuse Collection, Disposal and Recycling Costs	67.20	GHS-RECYCLING LTD
Revenue	Childrens Services	5105669870	28.03.2014	Servicing School Forum - Departmental Support	Stationery	219.45	GHS-RECYCLING LTD
Revenue	Community Wellbeing & Social Care	5105661985	31.03.2014	Wightcare	Stationery	35.00	GHS-RECYCLING LTD
Revenue	Resources	5105656383	05.03.2014	Administrative Buildings	Refuse Collection, Disposal and Recycling Costs	155.05	GHS-RECYCLING LTD
Revenue	Resources	5105659525	21.03.2014	Administrative Buildings	Refuse Collection, Disposal and Recycling Costs	349.65	GHS-RECYCLING LTD
Revenue	Childrens Services	5105660603	28.03.2014	Specialist Service Business Admin	Stationery	124.95	GHS-RECYCLING LTD
Revenue	Economy & Environment	5105659725	26.03.2014	Director of Environment & Neighbourhoods	Rent of Buildings and Rooms	172.90	GHS-RECYCLING LTD
Revenue	Resources	5105661867	31.03.2014	Shared Services Manager	Professional Services	336.00	GHS-RECYCLING LTD
Revenue	Resources	5105661976	31.03.2014	Electoral Registration Store	Professional Services	416.50	GHS-RECYCLING LTD
Revenue	Community Wellbeing & Social Care	5105661629	28.03.2014	Safe & Secure Homes Research & Developmt	Payment to Private Contractors	7,082.40	GL HEARN LTD
Revenue	Childrens Services	5105661765	28.03.2014	Special Educational Needs Transport	Transport of Clients	40,358.77	GO SOUTH COAST LTD
Revenue	Childrens Services	5105661765	28.03.2014	Special Educational Needs Transport	Transport of Clients	12,593.00	GO SOUTH COAST LTD
Revenue	Childrens Services	5105650423	12.03.2014	Special Educational Needs Transport	Transport of Clients	40,358.77	GO SOUTH COAST LTD
Revenue	Childrens Services	5105650423	12.03.2014	Special Educational Needs Transport	Transport of Clients	12,593.00	GO SOUTH COAST LTD
Revenue	Childrens Services	5105659585	12.03.2014	Special Educational Needs Transport	Transport of Clients	40,358.77	GO SOUTH COAST LTD
Revenue	Childrens Services	5105659585	12.03.2014	Special Educational Needs Transport	Transport of Clients	12,593.00	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105661977	31.03.2014	Concessionary Fares- Over 60s	Public Transport Subsidy	5,422.25	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105658359	19.03.2014	Concessionary Fares- Over 60s	Concessionary Fares Costs	291,734.58	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105656486	07.03.2014	Subsidised Bus Services	Public Transport Subsidy	22,500.69	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105656472	07.03.2014	Subsidised Bus Services	Public Transport Subsidy	2,261.60	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105656471	07.03.2014	Subsidised Bus Services	Public Transport Subsidy	9,868.80	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105661763	28.03.2014	Subsidised Bus Services	Public Transport Subsidy	10,362.24	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105661762	28.03.2014	Subsidised Bus Services	Public Transport Subsidy	2,374.68	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105661764	28.03.2014	Subsidised Bus Services	Public Transport Subsidy	22,500.69	GO SOUTH COAST LTD
Revenue	Childrens Services	5105661987	31.03.2014	I W College - Home to College Transport	Transport of Clients	99,647.20	GO SOUTH COAST LTD
Revenue	Childrens Services	5105661987	31.03.2014	Clatterford Pupil Referral Unit (PRU)	Transport of Clients	3,121.20	GO SOUTH COAST LTD
Revenue	Childrens Services	5105660599	26.03.2014	Support for Looked After Children	Transport of Clients	3,430.70	GO SOUTH COAST LTD
Revenue	Resources	5105661055	26.03.2014	Democratic Representation & Management	Vehicle Hire Internal	105.00	GO SOUTH COAST LTD
Revenue	Childrens Services	5105650423	12.03.2014	Home to School Transport	Transport of Clients	215,246.75	GO SOUTH COAST LTD
Revenue	Childrens Services	5105656585	12.03.2014	Home to School Transport	Transport of Clients	215,246.75	GO SOUTH COAST LTD
Revenue	Childrens Services	5105661765	28.03.2014	Home to School Transport	Transport of Clients	215,246.75	GO SOUTH COAST LTD
Revenue	Childrens Services	5105661987	31.03.2014	Home to School Transport	Transport of Clients	48,644.60	GO SOUTH COAST LTD
Revenue	Childrens Services	5105658786	19.03.2014	Education Participation Team	Transport of Clients	318.40	GO SOUTH COAST LTD
Revenue	Childrens Services	5105657719	12.03.2014	Education Participation Team	Transport of Clients	145.60	GO SOUTH COAST LTD
Revenue	Childrens Services	5105661987	31.03.2014	Thompson House Tuition Centre (PRU)	Transport of Clients	693.60	GO SOUTH COAST LTD
Revenue	Childrens Services	5105656852	07.03.2014	Music Centre	Transport of Clients	4,200.00	GO SOUTH COAST LTD
Revenue	Childrens Services	5105658796	19.03.2014	Special Educational Needs Inter-Authority Recoupment	Payments to Other Local Authorities	1,188.00	GO SOUTH COAST LTD
Revenue	Childrens Services	5105657732	12.03.2014	Targeted Youth Support	Transport of Clients	99.20	GO SOUTH COAST LTD
Revenue	Childrens Services	5105657733	12.03.2014	Youth Offending Team	Transport of Clients	131.20	GO SOUTH COAST LTD
Revenue	Childrens Services	5105657733	12.03.2014	Youth Offending Team	Transport of Clients	3.30	GO SOUTH COAST LTD
Revenue	Childrens Services	5105657733	12.03.2014	Youth Offending Team	Transport of Clients	13.00	GO SOUTH COAST LTD
Revenue	Community Wellbeing & Social Care	5105657722	12.03.2014	Drug Misuse - Adults	Payment to Private Contractors	169.60	GO SOUTH COAST LTD
Revenue	Community Wellbeing & Social Care	5105657722	12.03.2014	Drug Misuse - Adults	Payment to Private Contractors	170.00	GO SOUTH COAST LTD



Revenue	Community Wellbeing & Social Care	5105658476	14.03.2014	Elderly Frail Homecare	Charges from Independent Providers	406.56	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105658439	14.03.2014	Elderly Frail Homecare	Charges from Independent Providers	406.56	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105658452	14.03.2014	Elderly Frail Homecare	Charges from Independent Providers	406.56	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105658459	14.03.2014	Elderly Frail Homecare	Charges from Independent Providers	232.32	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105658504	14.03.2014	Elderly Frail Homecare	Charges from Independent Providers	406.56	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105658494	14.03.2014	Elderly Frail Homecare	Charges from Independent Providers	813.12	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105658454	14.03.2014	Elderly Frail Homecare	Charges from Independent Providers	304.92	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105658509	14.03.2014	Elderly Frail Homecare	Charges from Independent Providers	232.32	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105658501	14.03.2014	Physical Disability Managed Accounts	Charges from Independent Providers	2,003.76	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105658497	14.03.2014	Elderly Mentally Ill Homecare	Regular Respite Care	116.16	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105658480	14.03.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	813.12	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105658478	14.03.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	508.20	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105658465	14.03.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	304.92	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105658463	14.03.2014	Elderly Mentally Ill Homecare	Regular Respite Care	348.48	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105658490	14.03.2014	Elderly Mentally Ill Homecare	Regular Respite Care	116.16	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105658503	14.03.2014	Elderly Frail Managed Accounts	Regular Respite Care	116.16	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105658440	14.03.2014	Elderly Frail Managed Accounts	Charges from Independent Providers	609.84	GREENCOTE LTD T/A BLUEBIRD
Revenue	Resources	5105660801	26.03.2014	Staff Benefits	Payment to Private Contractors	78.30	GREENMOUNT PRIMARY SCHOOL OUT OF HOURS CLUB
Revenue	Resources	5105660800	26.03.2014	Staff Benefits	Payment to Private Contractors	140.00	GREENMOUNT PRIMARY SCHOOL OUT OF HOURS CLUB
Revenue	Community Wellbeing & Social Care	5105656398	05.03.2014	Public Libraries Central	Stationery	17.30	GRESSWELL
Revenue	Community Wellbeing & Social Care	5105655789	05.03.2014	Public Libraries Central	Stationery	36.10	GRESSWELL
Revenue	Community Wellbeing & Social Care	5105658329	14.03.2014	Public Libraries Central	Stationery	34.30	GRESSWELL
Revenue	Community Wellbeing & Social Care	5105658329	14.03.2014	Public Libraries Central	Stationery	38.70	GRESSWELL
Revenue	Community Wellbeing & Social Care	5105658329	14.03.2014	Public Libraries Central	Stationery	41.10	GRESSWELL
Revenue	Community Wellbeing & Social Care	5105659897	26.03.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	GREYFRIARS CARE HOME
Revenue	Community Wellbeing & Social Care	5105659897	26.03.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	GREYFRIARS CARE HOME
Revenue	Community Wellbeing & Social Care	5105659897	26.03.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,622.60	GREYFRIARS CARE HOME
Revenue	Community Wellbeing & Social Care	5105659897	26.03.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	GREYFRIARS CARE HOME
Revenue	Economy & Environment	5105662043	31.03.2014	Countryside Management	Payment to Private Contractors	889.00	GROUNDSELL CONTRACTING LTD
Revenue	Resources	5105657596	12.03.2014	Administrative Buildings	Minor Works	1,500.00	GTI GLAZING SYSTEMS LTD
Revenue	Resources	5105660757	26.03.2014	Staff Benefits	Payment to Private Contractors	65.00	GURNARD PRE-SCHOOL
Revenue	Economy & Environment	5105658689	19.03.2014	Fairway Sports Complex	Hire of General Equipment	103.99	GVS ASSIST
Revenue	Economy & Environment	5105659413	21.03.2014	Fairway Sports Complex	Hire of General Equipment	103.99	GVS ASSIST
Revenue	Community Wellbeing & Social Care	5105659956	26.03.2014	REDACTED PERSONAL DATA	Order Settlement	1,622.60	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105659956	26.03.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105659956	26.03.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105659956	26.03.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105659956	26.03.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105659959	26.03.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105659956	26.03.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105659956	26.03.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105659956	26.03.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105659956	26.03.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105659956	26.03.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	H & W COASTAL LTD
Revenue	Economy & Environment	5105661292	28.03.2014	Other Grounds Maintenance	Payment to Private Contractors	160.00	H C & P A FOSS LTD
Revenue	Childrens Services	5105661347	28.03.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659263	21.03.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658039	14.03.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656696	07.03.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Resources	5105660762	26.03.2014	Staff Benefits	Payment to Private Contractors	200.00	REDACTED PERSONAL DATA
Revenue	Resources	5105660760	26.03.2014	Staff Benefits	Payment to Private Contractors	60.00	REDACTED PERSONAL DATA
Revenue	Resources	5105660761	26.03.2014	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659682	26.03.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658004	14.03.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661311	28.03.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656660	07.03.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659227	21.03.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658004	14.03.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659227	21.03.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661311	28.03.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656660	07.03.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661311	28.03.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661311	28.03.2014	In-house Fostering	Boarding Out Allowances	115.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661311	28.03.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661311	28.03.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659227	21.03.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659227	21.03.2014	In-house Fostering	Boarding Out Allowances	115.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659227	21.03.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659227	21.03.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658004	14.03.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658004	14.03.2014	In-house Fostering	Boarding Out Allowances	115.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658004	14.03.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658004	14.03.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656660	07.03.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656660	07.03.2014	In-house Fostering	Boarding Out Allowances	115.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656660	07.03.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656660	07.03.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662030	31.03.2014	Youth- Ventnor	Operational Equipment	225.00	HALLAM'S BLINDS & SOFT FURNISHINGS
Revenue	Community Wellbeing & Social Care	5105659424	21.03.2014	Workforce Development Schools	Training	1,320.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Community Wellbeing & Social Care	5105659424	21.03.2014	Workforce Development Schools	Training	2,965.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Community Wellbeing & Social Care	5105661956	31.03.2014	Workforce Development Schools	Training	300.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Community Wellbeing & Social Care	5105659072	19.03.2014	Adult Social Care - Learning Development	Training	82.50	HAMPSHIRE COUNTY COUNCIL



Revenue	Economy & Environment	5105659044	19.03.2014	Cowes One School Pathfinder	Consultants Fees	-943.75	HOARE LEA
Revenue	Community Wellbeing & Social Care	5105660561	26.03.2014	REDACTED PERSONAL DATA	Order Settlement	1,699.88	HOLMDALE HOUSE IOW LTD
Revenue	Community Wellbeing & Social Care	5105660561	26.03.2014	REDACTED PERSONAL DATA	Order Settlement	1,622.60	HOLMDALE HOUSE IOW LTD
Revenue	Community Wellbeing & Social Care	5105660561	26.03.2014	REDACTED PERSONAL DATA	Order Settlement	1,699.88	HOLMDALE HOUSE IOW LTD
Revenue	Community Wellbeing & Social Care	5105660561	26.03.2014	REDACTED PERSONAL DATA	Order Settlement	1,998.08	HOLMDALE HOUSE IOW LTD
Revenue	Community Wellbeing & Social Care	5105660561	26.03.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	HOLMDALE HOUSE IOW LTD
Revenue	Community Wellbeing & Social Care	5105660561	26.03.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	HOLMDALE HOUSE IOW LTD
Revenue	Community Wellbeing & Social Care	5105660561	26.03.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	HOLMDALE HOUSE IOW LTD
Revenue	Community Wellbeing & Social Care	5105660561	26.03.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	HOLMDALE HOUSE IOW LTD
Revenue	Community Wellbeing & Social Care	5105660561	26.03.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	HOLMDALE HOUSE IOW LTD
Revenue	Community Wellbeing & Social Care	5105660561	26.03.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	HOLMDALE HOUSE IOW LTD
Revenue	Community Wellbeing & Social Care	5105660561	26.03.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	HOLMDALE HOUSE IOW LTD
Revenue	Community Wellbeing & Social Care	5105657995	14.03.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,498.56	HOLMDALE HOUSE IOW LTD
Revenue	Community Wellbeing & Social Care	5105660561	26.03.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	HOLMDALE HOUSE IOW LTD
Revenue	Community Wellbeing & Social Care	5105660561	26.03.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	HOLMDALE HOUSE IOW LTD
Revenue	Community Wellbeing & Social Care	5105660561	26.03.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	HOLMDALE HOUSE IOW LTD
Revenue	Community Wellbeing & Social Care	5105660561	26.03.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	HOLMDALE HOUSE IOW LTD
Revenue	Community Wellbeing & Social Care	5105660561	26.03.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	HOLMDALE HOUSE IOW LTD
Revenue	Community Wellbeing & Social Care	5105660561	26.03.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	HOLMDALE HOUSE IOW LTD
Revenue	Community Wellbeing & Social Care	5105660561	26.03.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	HOLMDALE HOUSE IOW LTD
Revenue	Community Wellbeing & Social Care	5105660561	26.03.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	HOLMDALE HOUSE IOW LTD
Revenue	Community Wellbeing & Social Care	5105660561	26.03.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	HOLMDALE HOUSE IOW LTD
Revenue	Community Wellbeing & Social Care	5105660561	26.03.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	HOLMDALE HOUSE IOW LTD
Revenue	Community Wellbeing & Social Care	5105658999	07.03.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,783.04	HOLMDALE HOUSE IOW LTD
Revenue	Community Wellbeing & Social Care	5105660561	26.03.2014	REDACTED PERSONAL DATA	Order Settlement	1,699.88	HOLMDALE HOUSE IOW LTD
Revenue	Community Wellbeing & Social Care	5105659935	26.03.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	HOLMDALE HOUSE LTD
Revenue	Childrens Services	5105662094	31.03.2014	Leaving Care Costs	Accommodation Costs - Service Users	843.00	HOME GROUP LTD
Revenue	Economy & Environment	5105659480	21.03.2014	Apprenticeships & Pre apprenticeships	Payment to Private Contractors	2,890.38	HOSPITALITY TRAINING PARTNERSHIP IW
Revenue	Resources	5105656588	05.03.2014	Council Tax	Training	1,666.67	HOSPITALITY TRAINING PARTNERSHIP IW
Revenue	Community Wellbeing & Social Care	5105656904	07.03.2014	Governors Support	Hire of facilities	50.00	HUNNYHILL PRIMARY SCHOOL
Revenue	Community Wellbeing & Social Care	5105659657	26.03.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	HUNNYHILL PROPERTIES LTD
Revenue	Community Wellbeing & Social Care	5105659657	26.03.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	881.44	HUNNYHILL PROPERTIES LTD
Revenue	Community Wellbeing & Social Care	5105661726	28.03.2014	Learning Disability Other Care	Accommodation Costs - Service Users	2,350.89	HYDE HOUSING ASSOCIATION LTD
Revenue	Community Wellbeing & Social Care	5105659602	07.03.2014	Learning Disability Other Care	Accommodation Costs - Service Users	1,722.24	HYDE HOUSING ASSOCIATION LTD
Revenue	Community Wellbeing & Social Care	5105659603	07.03.2014	Learning Disability Other Care	Accommodation Costs - Service Users	264.96	HYDE HOUSING ASSOCIATION LTD
Revenue	Economy & Environment	5105661616	28.03.2014	Chief Fire Officer	Professional Services	2,450.00	HYMANS ROBERTSON LLP
Revenue	Community Wellbeing & Social Care	5105655573	28.03.2014	Integrated Community Equipment Service	Operational Equipment	1,198.00	I T S TOOLS LTD
Revenue	Community Wellbeing & Social Care	5105652640	28.03.2014	Integrated Community Equipment Service	Operational Equipment	-608.34	I T S TOOLS LTD
Revenue	Economy & Environment	5105658236	14.03.2014	Fire Technical Support	Vehicle Maintenance Costs	44.55	I T S TOOLS LTD
Revenue	Economy & Environment	5105658237	14.03.2014	Countryside Management	General Materials	42.84	I T S TOOLS LTD
Capital	Childrens Services	5105658239	14.03.2014	Adelaide & Gouldings Fixtures & Fittings	Plant, Equipment & Furniture - Capital	315.00	I T S TOOLS LTD
Capital	Childrens Services	5105658238	14.03.2014	Adelaide & Gouldings Fixtures & Fittings	Plant, Equipment & Furniture - Capital	840.86	I T S TOOLS LTD
Revenue	Community Wellbeing & Social Care	5105658826	19.03.2014	Stop Smoking Services & Interventions	Payment to Private Contractors	10,912.00	I W CHAMBER OF COMMERCE LIMITED
Revenue	Community Wellbeing & Social Care	5105658826	19.03.2014	Stop Smoking Services & Interventions	Payment to Private Contractors	20,000.00	I W CHAMBER OF COMMERCE LIMITED
Revenue	Community Wellbeing & Social Care	5105659001	19.03.2014	Museums & Collections Management	Advertising & Publicity	804.00	I W CHAMBER OF COMMERCE LIMITED
Revenue	Economy & Environment	5105661752	28.03.2014	Economic Development	Consultants Fees	10,000.00	I W CHAMBER OF COMMERCE LIMITED
Revenue	Economy & Environment	5105658715	19.03.2014	IW Biological Record Centre	Payment to Private Contractors	800.00	I W NATURAL HISTORY & ARCHAEOLOGICAL SOCIETY
Revenue	Economy & Environment	5105657834	12.03.2014	Crematorium	Training	750.00	ICCM
Revenue	Economy & Environment	5105656587	05.03.2014	Crematorium	Operational Equipment	342.00	ICCM
Revenue	Economy & Environment	5105656587	05.03.2014	Crematorium	Operational Equipment	93.00	ICCM
Revenue	Economy & Environment	5105656586	05.03.2014	Medina Leisure Centre	Operational Equipment	150.00	ICR SYSTEMS
Revenue	Economy & Environment	5105661743	28.03.2014	Medina Leisure Centre	Stationery	19.00	ICR SYSTEMS
Revenue	Economy & Environment	5105661744	28.03.2014	Medina Leisure Centre	Stationery	38.00	ICR SYSTEMS
Revenue	Community Wellbeing & Social Care	5105657895	14.03.2014	Public Libraries Central	Office Equipment	40.00	ICR SYSTEMS
Revenue	Community Wellbeing & Social Care	5105658324	31.03.2014	Public Libraries Central	Office Equipment	40.00	ICR SYSTEMS
Revenue	Community Wellbeing & Social Care	5105656467	05.03.2014	Public Libraries Central	Office Equipment	19.00	ICR SYSTEMS
Revenue	Economy & Environment	5105661165	26.03.2014	The Heights	Stationery	171.00	ICR SYSTEMS
Revenue	Economy & Environment	5105659207	21.03.2014	Leisure Access System	Operational Equipment	500.00	ICR SYSTEMS
Revenue	Economy & Environment	5105662052	31.03.2014	The Heights	Maintenance of Operational Equipment	56.57	ICR SYSTEMS
Revenue	Economy & Environment	5105656514	05.03.2014	The Heights	Stationery	68.40	ICR SYSTEMS
Revenue	Economy & Environment	5105656515	05.03.2014	The Heights	Stationery	19.00	ICR SYSTEMS
Revenue	Community Wellbeing & Social Care	5105660951	26.03.2014	Workforce Development Schools	Training	400.00	ICTTALK LTD
Revenue	Community Wellbeing & Social Care	5105660951	26.03.2014	Workforce Development Schools	Training	400.00	ICTTALK LTD
Revenue	Economy & Environment	5105661850	31.03.2014	Sports Development Grants Individual / Organisations	Professional Services	120.00	IDML
Revenue	Economy & Environment	5105660949	31.03.2014	Leisure Management & Admin	Professional Services	48.00	IDML
Revenue	Community Wellbeing & Social Care	5105661767	28.03.2014	Integrated Community Equipment Service	General Materials	35.80	IDML
Revenue	Community Wellbeing & Social Care	5105661767	28.03.2014	Integrated Community Equipment Service	General Materials	39.80	IDML
Revenue	Community Wellbeing & Social Care	5105661767	28.03.2014	Integrated Community Equipment Service	General Materials	59.70	IDML
Revenue	Community Wellbeing & Social Care	5105661768	28.03.2014	Integrated Community Equipment Service	General Materials	-59.70	IDML
Revenue	Community Wellbeing & Social Care	5105661767	28.03.2014	Integrated Community Equipment Service	General Materials	34.95	IDML
Revenue	Community Wellbeing & Social Care	5105661767	28.03.2014	Integrated Community Equipment Service	General Materials	6.65	IDML
Revenue	Community Wellbeing & Social Care	5105662093	31.03.2014	Integrated Community Equipment Service	General Materials	41.60	IDML
Revenue	Economy & Environment	5105662115	31.03.2014	Fire Technical Support	Vehicle Maintenance Costs	14.25	IDML
Revenue	Economy & Environment	5105662115	31.03.2014	Fire Technical Support	Vehicle Maintenance Costs	2.00	IDML
Revenue	Economy & Environment	5105658833	19.03.2014	Ferry Operation	Clothing & Laundry	1.50	IDML
Revenue	Economy & Environment	5105658833	19.03.2014	Ferry Operation	Clothing & Laundry	31.10	IDML
Revenue	Economy & Environment	5105658833	19.03.2014	Ferry Operation	Clothing & Laundry	33.00	IDML
Revenue	Economy & Environment	5105658813	19.03.2014	Ferry Operation	Clothing & Laundry	35.95	IDML
Revenue	Economy & Environment	5105657541	12.03.2014	Ferry Operation	Clothing & Laundry	46.55	IDML
Revenue	Economy & Environment	5105662114	31.03.2014	Ferry Operation	Clothing & Laundry	16.10	IDML
Revenue	Economy & Environment	5105660987	26.03.2014	Ferry Operation	Clothing & Laundry	58.50	IDML
Revenue	Economy & Environment	5105661076	26.03.2014	Ferry Operation	Clothing & Laundry	52.80	IDML

Revenue	Economy & Environment	5105661076	26.03.2014	Ferry Operation	Clothing & Laundry	16.10	IDML
Revenue	Economy & Environment	5105661693	28.03.2014	Ferry Operation	Clothing & Laundry	35.95	IDML
Revenue	Economy & Environment	5105661562	28.03.2014	Ferry Operation	Clothing & Laundry	35.95	IDML
Revenue	Economy & Environment	5105661693	28.03.2014	Ferry Operation	Clothing & Laundry	51.75	IDML
Revenue	Economy & Environment	5105661693	28.03.2014	Ferry Operation	Clothing & Laundry	17.00	IDML
Revenue	Economy & Environment	5105661698	28.03.2014	Ferry Operation	Clothing & Laundry	89.25	IDML
Revenue	Economy & Environment	5105661698	28.03.2014	Ferry Operation	Clothing & Laundry	46.05	IDML
Revenue	Economy & Environment	5105661693	28.03.2014	Ferry Operation	Clothing & Laundry	46.05	IDML
Revenue	Economy & Environment	5105661689	28.03.2014	School Crossing Patrols	Clothing & Laundry	20.75	IDML
Revenue	Economy & Environment	5105656879	07.03.2014	Play Development	Operational Equipment	34.22	IDML
Revenue	Community Wellbeing & Social Care	5105656884	07.03.2014	Homecare Reablement	Clothing & Laundry	21.00	IDML
Revenue	Economy & Environment	5105661997	31.03.2014	Crematorium	Clothing & Laundry	33.95	IDML
Revenue	Economy & Environment	5105661046	25.03.2014	Crematorium	Clothing & Laundry	-33.95	IDML
Revenue	Economy & Environment	5105661019	25.03.2014	Crematorium	Clothing & Laundry	33.95	IDML
Revenue	Economy & Environment	5105661047	26.03.2014	Crematorium	Clothing & Laundry	182.55	IDML
Revenue	Economy & Environment	5105660923	26.03.2014	A.O.N.B.	Clothing & Laundry	52.94	IDML
Revenue	Economy & Environment	5105660923	26.03.2014	A.O.N.B.	Clothing & Laundry	26.47	IDML
Revenue	Economy & Environment	5105660923	26.03.2014	A.O.N.B.	Clothing & Laundry	26.47	IDML
Revenue	Community Wellbeing & Social Care	5105662117	31.03.2014	Dinosaur Isle Museum (Sandown Geology)	Clothing & Laundry	9.95	IDML
Revenue	Community Wellbeing & Social Care	5105662116	31.03.2014	Dinosaur Isle Museum (Sandown Geology)	Clothing & Laundry	74.75	IDML
Revenue	Community Wellbeing & Social Care	5105660992	26.03.2014	Dinosaur Isle Museum (Sandown Geology)	Clothing & Laundry	19.90	IDML
Revenue	Community Wellbeing & Social Care	5105660992	26.03.2014	Dinosaur Isle Museum (Sandown Geology)	Clothing & Laundry	9.95	IDML
Revenue	Community Wellbeing & Social Care	5105660992	26.03.2014	Dinosaur Isle Museum (Sandown Geology)	Clothing & Laundry	9.95	IDML
Revenue	Resources	5105658726	19.03.2014	Corporate Stores	Clothing & Laundry	14.95	IDML
Revenue	Resources	5105662092	31.03.2014	Corporate Stores	Clothing & Laundry	69.25	IDML
Revenue	Resources	5105659542	21.03.2014	Corporate Stores	Clothing & Laundry	45.95	IDML
Revenue	Resources	5105659542	21.03.2014	Corporate Stores	Clothing & Laundry	58.25	IDML
Revenue	Resources	5105661288	28.03.2014	ICT Contracts	Computer Maintenance	320.35	IDOX SOFTWARE LTD
Revenue	Resources	5105661288	28.03.2014	ICT Contracts	Computer Maintenance	662.47	IDOX SOFTWARE LTD
Revenue	Resources	5105661288	28.03.2014	ICT Contracts	Computer Maintenance	5,320.26	IDOX SOFTWARE LTD
Revenue	Resources	5105661288	28.03.2014	ICT Contracts	Computer Maintenance	1,179.71	IDOX SOFTWARE LTD
Revenue	Resources	5105661288	28.03.2014	ICT Contracts	Computer Maintenance	5,081.93	IDOX SOFTWARE LTD
Revenue	Resources	5105661288	28.03.2014	ICT Contracts	Computer Maintenance	1,179.71	IDOX SOFTWARE LTD
Revenue	Resources	5105661288	28.03.2014	ICT Contracts	Computer Maintenance	1,451.97	IDOX SOFTWARE LTD
Revenue	Resources	5105661288	28.03.2014	ICT Contracts	Computer Maintenance	2,776.86	IDOX SOFTWARE LTD
Revenue	Resources	5105661288	28.03.2014	ICT Contracts	Computer Maintenance	586.83	IDOX SOFTWARE LTD
Revenue	Resources	5105657391	07.03.2014	Human Resources	Computer Software Licencing	500.00	IKEN BUSINESS LTD
Revenue	Resources	5105657391	07.03.2014	Human Resources	Computer Software Licencing	176.29	IKEN BUSINESS LTD
Revenue	Economy & Environment	5105659639	21.03.2014	IOW Festival of Walking	Advertising & Publicity	300.00	IMMEDIATE MEDIA COMPANY
Capital	Economy & Environment	5105659204	21.03.2014	Highways transport capital	Payment to Contractors - Capital	6,700.00	IMPHOUSE LTD
Revenue	Economy & Environment	5105661882	31.03.2014	Coast Protection	Payment to Private Contractors	416.00	IMPHOUSE LTD
Revenue	Economy & Environment	5105660998	26.03.2014	Coast Protection	Payment to Private Contractors	3,317.00	IMPHOUSE LTD
Revenue	Economy & Environment	5105660681	26.03.2014	Coast Protection	Payment to Private Contractors	574.00	IMPHOUSE LTD
Revenue	Economy & Environment	5105660681	26.03.2014	Coast Protection	Payment to Private Contractors	230.00	IMPHOUSE LTD
Revenue	Economy & Environment	5105661774	28.03.2014	Coast Protection	Payment to Private Contractors	598.00	IMPHOUSE LTD
Revenue	Economy & Environment	5105661777	28.03.2014	Coast Protection	Payment to Private Contractors	382.00	IMPHOUSE LTD
Revenue	Economy & Environment	5105661855	31.03.2014	Coast Protection	Payment to Private Contractors	1,823.00	IMPHOUSE LTD
Revenue	Economy & Environment	5105661793	28.03.2014	Coast Protection	Payment to Private Contractors	180.00	IMPHOUSE LTD
Revenue	Economy & Environment	5105661754	28.03.2014	Coast Protection	Payment to Private Contractors	110.00	IMPHOUSE LTD
Revenue	Community Wellbeing & Social Care	5105659584	31.03.2014	Safeguarding Adults	Computer Purchase & Rental	-19.99	INCOM TELECOMMUNICATIONS
Revenue	Community Wellbeing & Social Care	5105659584	31.03.2014	Safeguarding Adults	Computer Purchase & Rental	-59.99	INCOM TELECOMMUNICATIONS
Revenue	Economy & Environment	5105661942	31.03.2014	Leisure Access System	Computer Purchase & Rental	8.75	INCOM TELECOMMUNICATIONS
Revenue	Economy & Environment	5105661942	31.03.2014	Leisure Access System	Computer Purchase & Rental	552.00	INCOM TELECOMMUNICATIONS
Revenue	Economy & Environment	5105661942	31.03.2014	Leisure Access System	Computer Purchase & Rental	87.92	INCOM TELECOMMUNICATIONS
Revenue	Economy & Environment	5105657692	12.03.2014	Deputy Chief Fire Office	Medical Fees and Staff Welfare	300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Economy & Environment	5105657692	12.03.2014	Ferry Operation	Medical Fees and Staff Welfare	225.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Childrens Services	5105657692	12.03.2014	Beaulieu House	Medical Fees and Staff Welfare	150.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Resources	5105657692	12.03.2014	ICT Compliance & Infrastructure	Medical Fees and Staff Welfare	25.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Economy & Environment	5105657692	12.03.2014	Fire Operations	Medical Fees and Staff Welfare	25.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Resources	5105657692	12.03.2014	Call Centre	Medical Fees and Staff Welfare	300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Childrens Services	5105657692	12.03.2014	Youth Offending Team	Medical Fees and Staff Welfare	25.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Community Wellbeing & Social Care	5105657692	12.03.2014	Adelaide Resource Centre	Medical Fees and Staff Welfare	300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Resources	5105657692	12.03.2014	Sherbourne Avenue - Learning Disability Res Home	Medical Fees and Staff Welfare	300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Community Wellbeing & Social Care	5105659046	19.03.2014	Public Libraries Central	Computer Software & Consumables	1,218.41	INFO TECHNOLOGY SUPPLY LTD
Revenue	Community Wellbeing & Social Care	5105659046	19.03.2014	Public Libraries Central	Computer Software & Consumables	693.84	INFO TECHNOLOGY SUPPLY LTD
Revenue	Economy & Environment	5105659121	19.03.2014	Fire Operations	Computer Software Licencing	-2,326.00	INFOTERRA LTD
Revenue	Economy & Environment	5105659069	19.03.2014	Fire Operations	Computer Software Licencing	2,326.00	INFOTERRA LTD
Revenue	Childrens Services	5105659836	26.03.2014	Primary Heads	Order Settlement	758.00	INN ON THE GREEN
Revenue	Economy & Environment	5105660609	26.03.2014	Strategic Partnerships, Consultation & Business	Marketing Costs	300.00	INNOVATIVE DISPLAYS
Revenue	Resources	5105660975	26.03.2014	ICT Contracts	Computer Maintenance	5,365.56	INSIGHT DIRECT (UK) LTD
Revenue	Economy & Environment	5105660682	26.03.2014	Emergency Management - Incidents General	Payment to Private Contractors	1,995.00	INSIGHT SECURITY & FACILITIES LTD
Revenue	Economy & Environment	5105659505	21.03.2014	Emergency Management - Incidents General	Payment to Private Contractors	1,995.00	INSIGHT SECURITY & FACILITIES LTD
Revenue	Economy & Environment	5105658303	14.03.2014	Emergency Management - Incidents General	Payment to Private Contractors	1,995.00	INSIGHT SECURITY & FACILITIES LTD
Revenue	Economy & Environment	5105661586	28.03.2014	Emergency Management - Incidents General	Payment to Private Contractors	1,995.00	INSIGHT SECURITY & FACILITIES LTD
Revenue	Childrens Services	5105656881	26.03.2014	Purchased Residential	Charges from Independent Providers	13,285.71	INSPIRATIONAL CARE LLP
Revenue	Childrens Services	5105661959	31.03.2014	Purchased Residential	Charges from Independent Providers	12,857.14	INSPIRATIONAL CARE LLP
Revenue	Resources	5105661005	26.03.2014	Housing Benefit	Professional Services	995.00	INSTITUTE OF REVENUES RATING & VALUATION
Revenue	Economy & Environment	5105661961	31.03.2014	Licensing Services	Training	360.00	INSTITUTE OF LICENSING LTD
Revenue	Community Wellbeing & Social Care	5105662040	31.03.2014	Integrated Community Equipment Service	Operational Equipment	480.00	INVACARE LTD
Revenue	Community Wellbeing & Social Care	5105659925	26.03.2014	REDACTED PERSONAL DATA	Order Settlement	1,998.08	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105658843	19.03.2014	Mental Health Residential Care	Charges from Independent Providers	2,491.85	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105659925	26.03.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD







Revenue	Community Wellbeing & Social Care	5105658295	26.03.2014	Occupational Therapy	Payments to Health Authorities	286,970.50	ISLE OF WIGHT NHS TRUST
Revenue	Community Wellbeing & Social Care	5105658295	26.03.2014	Occupational Therapy	Payments to Health Authorities	33,959.00	ISLE OF WIGHT NHS TRUST
Revenue	Community Wellbeing & Social Care	5105658930	19.03.2014	Contraception	Payments to Health Authorities	14,378.19	ISLE OF WIGHT NHS TRUST
Revenue	Community Wellbeing & Social Care	5105658930	19.03.2014	Contraception	Payments to Health Authorities	3,513.84	ISLE OF WIGHT NHS TRUST
Revenue	Community Wellbeing & Social Care	5105658930	19.03.2014	Advice, Prevention & Promotion	Payments to Health Authorities	1,714.35	ISLE OF WIGHT NHS TRUST
Revenue	Community Wellbeing & Social Care	5105658930	19.03.2014	Advice, Prevention & Promotion	Payments to Health Authorities	1,962.00	ISLE OF WIGHT NHS TRUST
Revenue	Community Wellbeing & Social Care	5105658690	19.03.2014	Workforce Development - Early Years	Training	1,164.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	5105658690	19.03.2014	Adult Social Care - Workforce Development	Training	582.00	ISLE OF WIGHT NHS TRUST
Revenue	Resources	5105660938	26.03.2014	Coroner	Post Mortem Fees	1,036.90	ISLE OF WIGHT NHS TRUST
Revenue	Resources	5105660938	26.03.2014	Coroner	Post Mortem Fees	760.52	ISLE OF WIGHT NHS TRUST
Revenue	Resources	5105659735	26.03.2014	Coroner	Post Mortem Fees	9,239.11	ISLE OF WIGHT NHS TRUST
Revenue	Resources	5105659735	26.03.2014	Coroner	Post Mortem Fees	737.50	ISLE OF WIGHT NHS TRUST
Revenue	Resources	5105659735	26.03.2014	Coroner	Post Mortem Fees	1,036.90	ISLE OF WIGHT NHS TRUST
Revenue	Resources	5105660938	26.03.2014	Coroner	Post Mortem Fees	7,327.57	ISLE OF WIGHT NHS TRUST
Revenue	Resources	5105660938	26.03.2014	Coroner	Post Mortem Fees	295.00	ISLE OF WIGHT NHS TRUST
Revenue	Community Wellbeing & Social Care	5105658690	19.03.2014	Core Programmes	Training	582.00	ISLE OF WIGHT NHS TRUST
Revenue	Community Wellbeing & Social Care	5105661479	31.03.2014	Drug Misuse - Adults	Payments to Health Authorities	816.54	ISLE OF WIGHT NHS TRUST
Revenue	Community Wellbeing & Social Care	5105658628	19.03.2014	Drug Misuse - Adults	Payments to Health Authorities	2,190.94	ISLE OF WIGHT NHS TRUST
Revenue	Community Wellbeing & Social Care	5105659114	19.03.2014	Drug Misuse - Adults	Payment to Private Contractors	4,333.00	ISLE OF WIGHT NHS TRUST
Revenue	Community Wellbeing & Social Care	5105658716	19.03.2014	Nutrition Initiatives	Payments to Health Authorities	2,104.47	ISLE OF WIGHT NHS TRUST
Revenue	Community Wellbeing & Social Care	5105658930	19.03.2014	STI Tests & Treatment	Payments to Health Authorities	54,089.13	ISLE OF WIGHT NHS TRUST
Revenue	Community Wellbeing & Social Care	5105658930	19.03.2014	STI Tests & Treatment	Payments to Health Authorities	5,297.41	ISLE OF WIGHT NHS TRUST
Revenue	Community Wellbeing & Social Care	5105659453	21.03.2014	Fall Prevention Service	Payments to Health Authorities	328.50	ISLE OF WIGHT NHS TRUST
Revenue	Community Wellbeing & Social Care	5105659471	21.03.2014	Fall Prevention Service	Payments to Health Authorities	155.00	ISLE OF WIGHT NHS TRUST
Revenue	Community Wellbeing & Social Care	5105661480	28.03.2014	Fall Prevention Service	Payments to Health Authorities	580.00	ISLE OF WIGHT NHS TRUST
Revenue	Community Wellbeing & Social Care	5105655564	07.03.2014	Fall Prevention Service	Payments to Health Authorities	12,345.24	ISLE OF WIGHT NHS TRUST
Revenue	Resources	5105658690	19.03.2014	Corporate Health & Safety	Professional Services	582.00	ISLE OF WIGHT NHS TRUST
Revenue	Resources	5105658690	19.03.2014	Corporate Health & Safety	Professional Services	1,746.00	ISLE OF WIGHT NHS TRUST
Revenue	Resources	5105658690	19.03.2014	Corporate Health & Safety	Professional Services	1,164.00	ISLE OF WIGHT NHS TRUST
Revenue	Economy & Environment	5105659620	21.03.2014	LSTF Grant	Payment to Private Contractors	500.00	ISLE OF WIGHT RAMBLERS
Revenue	Economy & Environment	5105658325	14.03.2014	Development Control	Recruitment Advertising	45.00	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105659605	21.03.2014	Deputy Chief Fire Office	Recruitment Advertising	18.75	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105660737	26.03.2014	Sandown Concessions	Advertising & Publicity	66.00	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105660731	26.03.2014	Sandown Concessions	Advertising & Publicity	66.00	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105657981	14.03.2014	Rights of Way Operations	Advertising & Publicity	154.00	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105659609	21.03.2014	Rights of Way Operations	Advertising & Publicity	143.00	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105658714	19.03.2014	Rights of Way Operations	Advertising & Publicity	165.00	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105661274	28.03.2014	Rights of Way Operations	Advertising & Publicity	121.00	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105661271	28.03.2014	Rights of Way Operations	Advertising & Publicity	88.00	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105661294	28.03.2014	Rights of Way Operations	Advertising & Publicity	121.00	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105661286	28.03.2014	Rights of Way Operations	Advertising & Publicity	66.00	IW COUNTY PRESS LTD
Revenue	Childrens Services	5105659605	21.03.2014	Children's office costs	Recruitment Advertising	18.75	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105659404	21.03.2014	Leisure Management & Admin	Advertising & Publicity	465.00	IW COUNTY PRESS LTD
Revenue	Community Wellbeing & Social Care	5105657982	14.03.2014	Gouldings Resource Centre	Recruitment Advertising	30.00	IW COUNTY PRESS LTD
Revenue	Community Wellbeing & Social Care	5105657982	14.03.2014	Gouldings Resource Centre	Recruitment Advertising	30.00	IW COUNTY PRESS LTD
Revenue	Community Wellbeing & Social Care	5105657982	14.03.2014	Gouldings Resource Centre	Recruitment Advertising	30.00	IW COUNTY PRESS LTD
Revenue	Community Wellbeing & Social Care	5105659605	21.03.2014	Personal Budgets Team	Recruitment Advertising	18.75	IW COUNTY PRESS LTD
Revenue	Resources	5105657982	14.03.2014	IT Software Development	Recruitment Advertising	30.00	IW COUNTY PRESS LTD
Revenue	Resources	5105659605	21.03.2014	IT Software Development	Recruitment Advertising	18.75	IW COUNTY PRESS LTD
Revenue	Resources	5105659605	21.03.2014	Housing Benefit	Recruitment Advertising	18.75	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105660734	26.03.2014	Policy & Conservation	Advertising & Publicity	165.00	IW COUNTY PRESS LTD
Revenue	Community Wellbeing & Social Care	5105659605	21.03.2014	Strengthening Families	Recruitment Advertising	18.75	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105659584	05.03.2014	Medina Theatre	Payment to Private Contractors	270.48	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105658713	19.03.2014	Medina Theatre	Payment to Private Contractors	270.48	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105661963	31.03.2014	Medina Theatre	Payment to Private Contractors	239.57	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105661962	31.03.2014	Medina Theatre	Payment to Private Contractors	239.57	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105659607	21.03.2014	Medina Theatre	Payment to Private Contractors	270.48	IW COUNTY PRESS LTD
Revenue	Resources	5105657983	14.03.2014	Electoral Registration Office	Advertising & Publicity	55.00	IW COUNTY PRESS LTD
Revenue	Resources	5105659608	21.03.2014	Electoral Registration Office	Advertising & Publicity	88.00	IW COUNTY PRESS LTD
Revenue	Community Wellbeing & Social Care	5105659606	21.03.2014	Wider Tobacco Control	Payment to Private Contractors	865.20	IW COUNTY PRESS LTD
Revenue	Childrens Services	5105658325	14.03.2014	Safeguarding Support	Recruitment Advertising	45.00	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105661789	28.03.2014	Sports Development - Courses	Professional Services	197.06	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105661587	28.03.2014	Sports Development - Courses	Professional Services	192.78	IW COUNTY PRESS LTD
Revenue	Resources	5105660740	26.03.2014	Financial Management Overheads	Advertising & Publicity	486.38	IW COUNTY PRESS LTD
Revenue	Resources	5105657984	14.03.2014	Elections	Advertising & Publicity	99.00	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105661790	28.03.2014	IOW Festival of Walking	Advertising & Publicity	324.00	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105659604	21.03.2014	Licensing Services	Advertising & Publicity	264.00	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105659403	21.03.2014	Coast Protection	Payment to Private Contractors	77.00	IW COUNTY PRESS LTD
Revenue	Childrens Services	5105661297	28.03.2014	Children's office costs	Recruitment Advertising	45.00	IW COUNTY PRESS LTD
Revenue	Childrens Services	5105661297	28.03.2014	Short Breaks	Recruitment Advertising	45.00	IW COUNTY PRESS LTD
Revenue	Community Wellbeing & Social Care	5105659605	21.03.2014	Roman Villa Newport	Recruitment Advertising	18.75	IW COUNTY PRESS LTD
Revenue	Resources	5105659605	21.03.2014	Help Centres Shared Service Centre	Recruitment Advertising	18.75	IW COUNTY PRESS LTD
Revenue	Community Wellbeing & Social Care	5105658369	14.03.2014	Supporting People Young People	Payment to Private Contractors	751.07	IW LAW CENTRE LTD
Revenue	Community Wellbeing & Social Care	5105658370	14.03.2014	Supporting People Homelessness	Payment to Private Contractors	11,819.49	IW LAW CENTRE LTD
Revenue	Economy & Environment	5105656426	05.03.2014	Waste contracts	Professional Services	12.50	IW SOCIETY FOR THE BLIND
Revenue	Resources	5105661591	28.03.2014	Council Tax	Printing Costs	37.00	IW SOCIETY FOR THE BLIND
Revenue	Economy & Environment	5105659601	07.03.2014	Waste contracts	Professional Services	12.50	IW SOCIETY FOR THE BLIND
Revenue	Resources	5105660742	26.03.2014	60 Dodnor Lane rechargeable	Rent of Buildings and Rooms	11,000.00	IWCP
Revenue	Community Wellbeing & Social Care	5105658396	14.03.2014	Supporting People Domestic Violence	Payment to Private Contractors	4,623.76	IWR
Revenue	Childrens Services	5105659393	21.03.2014	Parenting and Family Support	Grants to External Bodies	10,000.00	IWR
Revenue	Community Wellbeing & Social Care	5105658427	14.03.2014	Supporting People Domestic Violence	Payment to Private Contractors	4,643.58	IWR
Revenue	Childrens Services	5105661340	28.03.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA



Revenue	Childrens Services	5105656749	07.03.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661988	31.03.2014	Agency Domiciliary Care	Professional Services	7.92	J R ZONE LTD
Revenue	Childrens Services	5105661990	31.03.2014	Short Breaks	Payments to Voluntary and Other Associations	172.50	J R ZONE LTD
Revenue	Childrens Services	5105658697	19.03.2014	Short Breaks	Payments to Voluntary and Other Associations	165.00	J R ZONE LTD
Revenue	Childrens Services	5105659234	21.03.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661318	28.03.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658011	14.03.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656667	07.03.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659247	21.03.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661331	28.03.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658023	14.03.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656680	07.03.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Resources	5105660817	26.03.2014	Staff Benefits	Payment to Private Contractors	70.00	REDACTED PERSONAL DATA
Revenue	Resources	5105660818	26.03.2014	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656814	07.03.2014	Children placed with Family&Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661464	28.03.2014	Children placed with Family&Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658156	14.03.2014	Children placed with Family&Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659379	21.03.2014	Children placed with Family&Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661352	28.03.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659268	21.03.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658044	14.03.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656701	07.03.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658150	14.03.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659373	21.03.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656808	07.03.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658150	14.03.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659373	21.03.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656808	07.03.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661458	28.03.2014	Children In Need 1	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661458	28.03.2014	Children In Need 1	Support Children	120.89	REDACTED PERSONAL DATA
Capital	Economy & Environment	5105660700	26.03.2014	Highways transport capital	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Capital	Economy & Environment	5105661802	28.03.2014	Highways transport capital	Payment to Contractors - Capital	6,447.19	JA DEMPSEY CIVIL ENG LTD
Capital	Economy & Environment	5105661797	28.03.2014	Highways transport capital	Payment to Contractors - Capital	3,995.00	JA DEMPSEY CIVIL ENG LTD
Revenue	Community Wellbeing & Social Care	5105660310	26.03.2014	Elderly Mentally Ill Residential Care	Payment to Contractors - Capital	4,162.11	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105659417	21.03.2014	IW Festival of Cycling	Charges from Independent Providers	1,554.00	JAH-JIREH CHARITY HOMES
Revenue	Community Wellbeing & Social Care	5105658633	07.03.2014	Museums & Collections Management	Advertising & Publicity	510.00	JAMES PEMBROKE PUBLISHING
Revenue	Resources	5105660831	26.03.2014	Staff Benefits	Training	75.00	JANE AUSTEN MEMORIAL TRUST
Revenue	Resources	5105660883	26.03.2014	Staff Benefits	Payment to Private Contractors	159.25	THE PLAYROOM PRE-SCHOOL & NURSERY
Revenue	Community Wellbeing & Social Care	5105659401	26.03.2014	Integrated Community Equipment Service	Payment to Private Contractors	143.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659401	26.03.2014	Integrated Community Equipment Service	Operational Equipment	64.50	JCM SEATING SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105659401	26.03.2014	Integrated Community Equipment Service	Operational Equipment	45.00	JCM SEATING SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105659401	26.03.2014	Integrated Community Equipment Service	Operational Equipment	59.83	JCM SEATING SOLUTIONS LTD
Revenue	Childrens Services	5105659624	21.03.2014	Court Work & Consultancy Services	Operational Equipment	118.13	JCM SEATING SOLUTIONS LTD
Revenue	Childrens Services	5105658718	19.03.2014	Support for Looked After Children - Children Young Adults Disability	Legal Fees - Other Parties	500.00	12 COLLEGE PLACE BARRISTERS
Revenue	Community Wellbeing & Social Care	5105658985	26.03.2014	Mental Health Residential Care	Support Children	160.00	JET CARS
Revenue	Economy & Environment	5105658240	14.03.2014	Emergency Management - Incidents General	Charges from Independent Providers	2,570.96	JEWISH CARE
Revenue	Economy & Environment	5105662134	31.03.2014	Emergency Management - Incidents General	Payment to Private Contractors	234.80	JMC AG LTD
Revenue	Community Wellbeing & Social Care	5105660660	26.03.2014	Integrated Community Equipment Service	Payment to Private Contractors	137.00	JMC AG LTD
Revenue	Community Wellbeing & Social Care	5105660660	26.03.2014	Integrated Community Equipment Service	Operational Equipment	112.50	JOERNS HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105659141	21.03.2014	Integrated Community Equipment Service	Operational Equipment	116.25	JOERNS HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105660660	26.03.2014	Integrated Community Equipment Service	Operational Equipment	163.92	JOERNS HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105660660	26.03.2014	Integrated Community Equipment Service	Operational Equipment	120.00	JOERNS HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105660660	26.03.2014	Integrated Community Equipment Service	Operational Equipment	108.75	JOERNS HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105660660	26.03.2014	Integrated Community Equipment Service	Operational Equipment	112.50	JOERNS HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105661866	31.03.2014	Integrated Community Equipment Service	Operational Equipment	116.25	JOERNS HEALTHCARE LTD
Revenue	Economy & Environment	5105660721	26.03.2014	Fire Technical Support	Operational Equipment	1,087.50	JOERNS HEALTHCARE LTD
Revenue	Economy & Environment	5105658985	26.03.2014	John O'Conner Grounds Maintenance Contract	Vehicle Maintenance Costs	36.22	JOHN DENNIS COACHBUILDERS LTD
Revenue	Economy & Environment	5105661806	28.03.2014	John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	43,383.62	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Economy & Environment	5105658988	21.03.2014	Cemeteries Administration	Payment to Private Contractors	6,282.00	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Economy & Environment	5105658616	19.03.2014	Cemeteries Administration	Grounds Maintenance	19,266.63	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Economy & Environment	5105659045	21.03.2014	Cemeteries Administration	Grounds Maintenance	3,604.14	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Economy & Environment	5105659132	19.03.2014	Environment officers	Grounds Maintenance	1,944.11	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Resources	5105660661	26.03.2014	Legal Services/Section	Operational Equipment	27.30	JOLLYES PETFOOD SUPERSTORES
Revenue	Economy & Environment	5105656489	05.03.2014	Rights of Way Operations	Training	-297.00	JORDAN PUBLISHING LTD
Revenue	Economy & Environment	5105656489	05.03.2014	Beach Cleaning	Payment to Private Contractors	470.95	JRR FENCING LTD
Revenue	Childrens Services	5105662025	31.03.2014	Branstone Farm Studies Centre	Beach Cleansing Contractors	175.21	JRR FENCING LTD
Revenue	Economy & Environment	5105656489	05.03.2014	Coast Protection	Payment to Private Contractors	3,202.00	JRR FENCING LTD
Revenue	Community Wellbeing & Social Care	5105660728	26.03.2014	Museums & Collections Management	Payment to Private Contractors	469.84	JRR FENCING LTD
Revenue	Childrens Services	5105661357	28.03.2014	Children placed with Family&Friends	Training	60.00	JULIA MARGARET CAMERON TRADING LTD
Revenue	Childrens Services	5105661357	28.03.2014	Children placed with Family&Friends	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656706	07.03.2014	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656706	07.03.2014	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658049	14.03.2014	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658049	14.03.2014	Children placed with Family&Friends	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659273	21.03.2014	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659687	26.03.2014	Leaseholds by LA	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661384	28.03.2014	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661384	28.03.2014	In-house Fostering	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659300	21.03.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659300	21.03.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658076	14.03.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658076	14.03.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA





Revenue	Community Wellbeing & Social Care	5105659889	26.03.2014	Funded Nursing Care Island	Charges from Independent Providers	439.32	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105659889	26.03.2014	Funded Nursing Care Island	Charges from Independent Providers	439.32	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105659889	26.03.2014	Funded Nursing Care Island	Charges from Independent Providers	439.32	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105659889	26.03.2014	Funded Nursing Care Island	Charges from Independent Providers	125.52	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105659889	26.03.2014	Funded Nursing Care Island	Charges from Independent Providers	439.32	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105659693	26.03.2014	Funded Nursing Care Island	Charges from Independent Providers	282.42	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105659693	26.03.2014	Elderly Frail Nursing Mainland	Charges from Independent Providers	858.96	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105659889	26.03.2014	Elderly Frail Nursing Mainland	Charges from Independent Providers	2,672.32	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105657429	12.03.2014	Funded Nursing Care Island	Charges from Independent Providers	203.97	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105657429	12.03.2014	Funded Nursing Care Island	Charges from Independent Providers	439.32	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105660743	26.03.2014	Physical Disability Nursing Island	Charges from Independent Providers	2,672.32	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105660743	26.03.2014	Physical Disability Nursing Island	Charges from Independent Providers	954.40	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105659889	26.03.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105659889	26.03.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105657429	12.03.2014	Elderly Frail Nursing Island	Charges from Independent Providers	190.88	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105659889	26.03.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105659553	21.03.2014	Elderly Frail Nursing Island	Charges from Independent Providers	1,336.16	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105659889	26.03.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105659889	26.03.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105659889	26.03.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105659216	21.03.2014	Elderly Frail Nursing Island	Charges from Independent Providers	8,016.96	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105659889	26.03.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105659468	21.03.2014	Governors Support	Training	200.00	KL ASSOCIATES CONSULTANCY LTD
Revenue	Resources	5105660878	26.03.2014	Staff Benefits	Payment to Private Contractors	243.00	KNL CHILDCARE LTD
Revenue	Resources	5105660871	26.03.2014	Staff Benefits	Payment to Private Contractors	243.00	KNL CHILDCARE LTD
Revenue	Resources	5105660879	26.03.2014	Staff Benefits	Payment to Private Contractors	153.70	KNL CHILDCARE LTD
Revenue	Resources	5105660876	26.03.2014	Staff Benefits	Payment to Private Contractors	202.25	KNL CHILDCARE LTD
Revenue	Resources	5105660874	26.03.2014	Staff Benefits	Payment to Private Contractors	56.31	KNL CHILDCARE LTD
Revenue	Resources	5105660867	26.03.2014	Staff Benefits	Payment to Private Contractors	243.00	KNL CHILDCARE LTD
Revenue	Resources	5105660865	26.03.2014	Staff Benefits	Payment to Private Contractors	243.00	KNL CHILDCARE LTD
Revenue	Resources	5105660866	26.03.2014	Staff Benefits	Payment to Private Contractors	100.00	KNL CHILDCARE LTD
Revenue	Resources	5105660875	26.03.2014	Staff Benefits	Payment to Private Contractors	121.50	KNL CHILDCARE LTD
Revenue	Resources	5105660877	26.03.2014	Staff Benefits	Payment to Private Contractors	124.00	KNL CHILDCARE LTD
Revenue	Resources	5105660868	26.03.2014	Staff Benefits	Payment to Private Contractors	15.00	KNL CHILDCARE LTD
Revenue	Resources	5105661117	26.03.2014	Staff Benefits	Payment to Private Contractors	145.00	KNL CHILDCARE LTD
Revenue	Resources	5105661118	26.03.2014	Staff Benefits	Payment to Private Contractors	181.25	KNL CHILDCARE LTD
Revenue	Resources	5105660872	26.03.2014	Staff Benefits	Payment to Private Contractors	150.00	KNL CHILDCARE LTD
Revenue	Resources	5105660873	26.03.2014	Staff Benefits	Payment to Private Contractors	243.00	KNL CHILDCARE LTD
Revenue	Resources	5105660869	26.03.2014	Staff Benefits	Payment to Private Contractors	175.00	KNL CHILDCARE LTD
Revenue	Resources	5105660870	26.03.2014	Staff Benefits	Payment to Private Contractors	184.16	KNL CHILDCARE LTD
Capital	Economy & Environment	5105659077	19.03.2014	Parks and Gardens Capital	Plant, Equipment & Furniture - Capital	2,638.70	KOMPAN LTD
Revenue	Economy & Environment	5105658827	19.03.2014	Play Areas Health & Safety work	Payment to Private Contractors	10.94	KOMPAN LTD
Revenue	Childrens Services	5105658022	14.03.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659246	21.03.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659679	07.03.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661330	28.03.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658022	14.03.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661330	28.03.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659246	21.03.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659679	07.03.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659686	26.03.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659686	26.03.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661354	28.03.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656703	07.03.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659270	21.03.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658046	14.03.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656780	07.03.2014	Children placed with Family&Friends	Boarding Out Allowances	60.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656780	07.03.2014	Children placed with Family&Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656780	07.03.2014	Children placed with Family&Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659347	21.03.2014	Children placed with Family&Friends	Boarding Out Allowances	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658123	14.03.2014	Children placed with Family&Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658123	14.03.2014	Children placed with Family&Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658123	14.03.2014	Children placed with Family&Friends	Boarding Out Allowances	60.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659347	21.03.2014	Children placed with Family&Friends	Boarding Out Allowances	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661431	28.03.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661431	28.03.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Resources	5105660850	26.03.2014	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105660848	26.03.2014	Staff Benefits	Payment to Private Contractors	159.25	REDACTED PERSONAL DATA
Revenue	Resources	5105660849	26.03.2014	Staff Benefits	Payment to Private Contractors	116.46	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661381	28.03.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659297	21.03.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658073	14.03.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656730	07.03.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659896	26.03.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659896	26.03.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659896	26.03.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661324	28.03.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659240	21.03.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658846	19.03.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656673	07.03.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656673	07.03.2014	In-house Fostering	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661322	28.03.2014	Children placed with Family&Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA



Revenue	Resources	5105659002	21.03.2014	ICT Contracts	Computer Purchase & Rental	4,663.44	LANDESK INTERNATIONAL LTD
Revenue	Resources	5105659002	21.03.2014	ICT Contracts	Computer Purchase & Rental	2,290.96	LANDESK INTERNATIONAL LTD
Revenue	Corporate	5105656397	05.03.2014	BSIP savings	Training	22,320.00	LANDESK INTERNATIONAL LTD
Revenue	Community Wellbeing & Social Care	5105662032	31.03.2014	Integrated Community Equipment Service	Operational Equipment	183.04	LANGHAM, GORDON ELLIS & CO
Revenue	Community Wellbeing & Social Care	5105662032	31.03.2014	Integrated Community Equipment Service	Operational Equipment	78.50	LANGHAM, GORDON ELLIS & CO
Revenue	Community Wellbeing & Social Care	5105662032	31.03.2014	Integrated Community Equipment Service	Operational Equipment	211.00	LANGHAM, GORDON ELLIS & CO
Revenue	Childrens Services	5105662130	31.03.2014	S17 Referral & Assessment	Hire of facilities	11.76	LANGUAGE IS EVERYTHING LTD
Revenue	Childrens Services	5105662127	31.03.2014	S17 Referral & Assessment	Hire of facilities	11.05	LANGUAGE IS EVERYTHING LTD
Revenue	Childrens Services	5105662128	31.03.2014	S17 Referral & Assessment	Hire of facilities	4.90	LANGUAGE IS EVERYTHING LTD
Revenue	Childrens Services	5105662129	31.03.2014	S17 Referral & Assessment	Hire of facilities	17.55	LANGUAGE IS EVERYTHING LTD
Revenue	Community Wellbeing & Social Care	5105659859	26.03.2014	Public Health Core	Payment to Private Contractors	336.50	LARIA
Revenue	Community Wellbeing & Social Care	5105660733	26.03.2014	Integrated Community Equipment Service	Operational Equipment	105.90	LAY-A-FLOOR
Revenue	Economy & Environment	5105659738	26.03.2014	Community Safety	Operational Equipment	74.50	LE MAITRE LTD
Revenue	Economy & Environment	5105659738	26.03.2014	Diversity & Workforce	Operational Equipment	249.40	LE MAITRE LTD
Revenue	Economy & Environment	5105659738	26.03.2014	Diversity & Workforce	Operational Equipment	32.00	LE MAITRE LTD
Revenue	Economy & Environment	5105659738	26.03.2014	Diversity & Workforce	Operational Equipment	74.50	LE MAITRE LTD
Revenue	Community Wellbeing & Social Care	5105656513	12.03.2014	Strengthening Families	Operational Equipment	750.00	LEARNING LINKS (SOUTHERN) LTD
Revenue	Economy & Environment	5105659421	21.03.2014	Tree Felling / Replacement	Payment to Private Contractors	89.00	LEES & CO
Revenue	Economy & Environment	5105659530	21.03.2014	Tree Felling / Replacement	Payment to Private Contractors	119.00	LEES & CO
Revenue	Community Wellbeing & Social Care	5105658421	14.03.2014	Supporting People Physical Disability	Payment to Private Contractors	2,142.86	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105657666	12.03.2014	Physical Disability Homecare	Regular Respite Care	116.16	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105657670	12.03.2014	Physical Disability Homecare	Charges from Independent Providers	348.48	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105657663	12.03.2014	Physical Disability Homecare	Charges from Independent Providers	304.92	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105657664	12.03.2014	Physical Disability Homecare	Charges from Independent Providers	1,320.00	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105657661	12.03.2014	Physical Disability Homecare	Charges from Independent Providers	1,422.96	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105657664	12.03.2014	Physical Disability Homecare	Charges from Independent Providers	551.76	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105657665	12.03.2014	Physical Disability Homecare	Charges from Independent Providers	4,036.56	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105657662	12.03.2014	Mental Health Homecare	Charges from Independent Providers	174.24	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105657659	12.03.2014	Mental Health Homecare	Charges from Independent Providers	871.20	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105657667	12.03.2014	Elderly Frail Homecare	Regular Respite Care	116.16	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105657669	12.03.2014	Elderly Frail Homecare	Charges from Independent Providers	813.12	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105657671	12.03.2014	Physical Disability Managed Accounts	Charges from Independent Providers	994.62	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105657668	12.03.2014	Physical Disability Managed Accounts	Regular Respite Care	116.16	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105659958	26.03.2014	Physical Disability Residential Care	Charges from Independent Providers	4,421.48	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105659958	26.03.2014	Physical Disability Residential Care	Charges from Independent Providers	3,995.60	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105659958	26.03.2014	Physical Disability Residential Care	Charges from Independent Providers	3,449.60	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105659958	26.03.2014	Physical Disability Residential Care	Charges from Independent Providers	4,366.88	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105659958	26.03.2014	Physical Disability Residential Care	Charges from Independent Providers	3,717.84	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105659958	26.03.2014	Physical Disability Residential Care	Charges from Independent Providers	4,437.16	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105659958	26.03.2014	Physical Disability Residential Care	Charges from Independent Providers	4,363.72	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105659958	26.03.2014	Physical Disability Residential Care	Regular Respite Care	3,717.84	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105659958	26.03.2014	Elderly Frail Residential Care	Charges from Independent Providers	4,434.08	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105657660	12.03.2014	Elderly Mentality Ill Homecare	Charges from Independent Providers	2,737.02	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105661088	26.03.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,195.02	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105661009	26.03.2014	Plean Dene	Professional Services	160.49	LEX AUTOLEASE LIMITED
Revenue	Childrens Services	5105657897	19.03.2014	In-house Fostering	Vehicle Leasing and Acquisition	419.01	LEX AUTOLEASE LIMITED
Revenue	Childrens Services	5105657899	19.03.2014	In-house Fostering	Vehicle Leasing and Acquisition	390.21	LEX AUTOLEASE LIMITED
Revenue	Resources	5105656438	05.03.2014	Electoral Registration Office	Publications	320.00	LEXISNEXIS
Revenue	Resources	5105660709	26.03.2014	Accountancy Team	Publications	3,750.00	LG FUTURES LTD
Revenue	Community Wellbeing & Social Care	5105659167	19.03.2014	Workforce Development - Westridge Centre	Security of Buildings	90.50	LIFELINE ALARM SYSTEMS LTD
Revenue	Resources	5105660953	26.03.2014	Administrative Buildings	Prop Svs only - Day to day mtce	44.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Resources	5105659739	26.03.2014	Administrative Buildings	Payment to Private Contractors	500.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105658962	19.03.2014	Freshwater West Wight Library	Public Transport Subsidised Services Contractors	54.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	5105658959	19.03.2014	Branstone Farm Studios, Centre	Operational Equipment	195.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105656490	05.03.2014	Cothey Bottom Store RYDE	Payment to Private Contractors	54.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Economy & Environment	5105662002	31.03.2014	Crematorium	Public Transport Subsidised Services Contractors	44.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	5105658330	14.03.2014	Residual Premises Costs	Minor Works	145.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	5105659400	21.03.2014	Childrens Centres Maintenance	Security of Buildings	500.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	5105660947	26.03.2014	Youth- Cowes	Security of Buildings	54.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	5105658961	19.03.2014	Youth- Newport	Minor Works	55.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	5105660710	26.03.2014	Youth- Newport	Minor Works	88.58	LIFELINE ALARM SYSTEMS LTD
Revenue	Economy & Environment	5105658829	19.03.2014	Planning Business Support	Computer Maintenance	10,294.48	LIMEHOUSE SOFTWARE LIMITED
Revenue	Childrens Services	5105659166	19.03.2014	Short Breaks	Payments to Voluntary and Other Associations	298.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658934	19.03.2014	High Needs - Mainstream	Payments to Other Local Authorities	1,148.81	LINWOOD SCHOOL
Revenue	Childrens Services	5105658934	19.03.2014	Special Educational Needs Inter-Authority Recoupment	Payments to Other Local Authorities	532.88	LINWOOD SCHOOL
Revenue	Childrens Services	5105659610	21.03.2014	Looked After Children Units 5-7	Agency staff	31.50	LIQUID PERSONNEL LTD
Revenue	Childrens Services	5105655593	19.03.2014	Children in Care Team	Agency staff	1,554.00	LIQUID PERSONNEL LTD
Revenue	Childrens Services	5105655593	19.03.2014	Children in Care Team	Agency staff	8.10	LIQUID PERSONNEL LTD
Revenue	Childrens Services	5105658610	14.03.2014	Children in Care Team	Agency staff	1,281.00	LIQUID PERSONNEL LTD
Revenue	Childrens Services	5105658814	21.03.2014	Children in Care Team	Agency staff	1,281.00	LIQUID PERSONNEL LTD
Revenue	Childrens Services	5105658814	21.03.2014	Children in Care Team	Agency staff	14.40	LIQUID PERSONNEL LTD
Revenue	Childrens Services	5105659610	21.03.2014	Children in Care Team	Agency staff	1,554.00	LIQUID PERSONNEL LTD
Revenue	Childrens Services	5105662057	31.03.2014	Children In Need 1	Agency staff	1,554.00	LIQUID PERSONNEL LTD
Revenue	Childrens Services	5105662038	31.03.2014	Children In Need 1	Agency staff	1,554.00	LIQUID PERSONNEL LTD
Revenue	Childrens Services	5105662038	31.03.2014	Children In Need 1	Agency staff	31.50	LIQUID PERSONNEL LTD
Revenue	Childrens Services	5105662057	31.03.2014	Children In Need 1	Agency staff	36.45	LIQUID PERSONNEL LTD
Revenue	Resources	5105660751	26.03.2014	Staff Benefits	Payment to Private Contractors	124.00	LITTLE BIRDS CHILDMINDING
Revenue	Resources	5105660754	26.03.2014	Staff Benefits	Payment to Private Contractors	243.00	LITTLE EXPLORERS
Revenue	Resources	5105660753	26.03.2014	Staff Benefits	Payment to Private Contractors	243.00	LITTLE EXPLORERS
Revenue	Resources	5105660755	26.03.2014	Staff Benefits	Payment to Private Contractors	132.60	LITTLE EXPLORERS
Revenue	Resources	5105661095	26.03.2014	Staff Benefits	Payment to Private Contractors	97.50	LITTLE EXPLORERS
Revenue	Resources	5105660752	26.03.2014	Staff Benefits	Payment to Private Contractors	120.00	LITTLE EXPLORERS











Revenue	Community Wellbeing & Social Care	5105659936	26.03.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105659936	26.03.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105659936	26.03.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105659936	26.03.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105659936	26.03.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105657804	26.03.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,448.75	MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105659936	26.03.2014	REDACTED PERSONAL DATA	Order Settlement	1,699.88	MCCOURT CARE LTD
Capital	Economy & Environment	5105657702	12.03.2014	Through the Eye of the Needles	Payment to Contractors - Capital	4,233.05	MCM CONSTRUCTION LTD
Capital	Community Wellbeing & Social Care	5105658636	28.03.2014	Administration and Inspection Schemes	Payment to Contractors - Capital	12,980.00	MCM CONSTRUCTION LTD
Capital	Community Wellbeing & Social Care	5105658633	26.03.2014	Administration and Inspection Schemes	Payment to Contractors - Capital	12,379.43	MCM CONSTRUCTION LTD
Revenue	Resources	5105656877	07.03.2014	17 Fairlee Road	Minor Works	33,586.66	MCM CONSTRUCTION LTD
Revenue	Resources	5105660939	26.03.2014	17 Fairlee Road	Minor Works	37,076.18	MCM CONSTRUCTION LTD
Capital	Resources	5105657570	12.03.2014	Management of Asbestos	Payment to Contractors - Capital	8,217.75	MCM CONSTRUCTION LTD
Revenue	Childrens Services	5105657586	31.03.2014	Foster Carers Association	Agency staff	1,535.50	MEDICARE FIRST LTD
Revenue	Childrens Services	5105657587	31.03.2014	Foster Carers Association	Agency staff	1,535.50	MEDICARE FIRST LTD
Revenue	Childrens Services	5105657588	31.03.2014	Foster Carers Association	Agency staff	1,535.50	MEDICARE FIRST LTD
Revenue	Childrens Services	5105657589	31.03.2014	Foster Carers Association	Agency staff	1,535.50	MEDICARE FIRST LTD
Revenue	Childrens Services	5105657590	31.03.2014	Foster Carers Association	Agency staff	1,722.25	MEDICARE FIRST LTD
Revenue	Childrens Services	5105657427	31.03.2014	Foster Carers Association	Agency staff	1,535.50	MEDICARE FIRST LTD
Revenue	Childrens Services	5105657428	31.03.2014	Foster Carers Association	Agency staff	1,826.00	MEDICARE FIRST LTD
Revenue	Childrens Services	5105657594	31.03.2014	Foster Carers Association	Agency staff	1,535.50	MEDICARE FIRST LTD
Revenue	Childrens Services	5105657595	31.03.2014	Foster Carers Association	Agency staff	1,535.50	MEDICARE FIRST LTD
Revenue	Childrens Services	5105657568	12.03.2014	Foster Carers Association	Agency staff	1,535.50	MEDICARE FIRST LTD
Revenue	Childrens Services	5105657592	31.03.2014	Foster Carers Association	Agency staff	394.25	MEDICARE FIRST LTD
Revenue	Childrens Services	5105656024	05.03.2014	Children in Care Team	Agency staff	1,535.50	MEDICARE FIRST LTD
Revenue	Childrens Services	5105656040	05.03.2014	Children in Care Team	Agency staff	1,535.50	MEDICARE FIRST LTD
Revenue	Childrens Services	5105656045	05.03.2014	Children in Care Team	Agency staff	622.50	MEDICARE FIRST LTD
Revenue	Childrens Services	5105656043	05.03.2014	Children in Need 1	Agency staff	705.50	MEDICARE FIRST LTD
Revenue	Childrens Services	5105656038	05.03.2014	Children in Need 1	Agency staff	1,535.50	MEDICARE FIRST LTD
Revenue	Economy & Environment	5105661734	28.03.2014	Medina Leisure Centre	Water and Sewerage	5,445.12	MEDINA COLLEGE
Revenue	Economy & Environment	5105661733	28.03.2014	Medina Leisure Centre	Gas	653.61	MEDINA COLLEGE
Revenue	Economy & Environment	5105661732	28.03.2014	Medina Leisure Centre	Electricity	29,035.14	MEDINA COLLEGE
Revenue	Childrens Services	5105661731	28.03.2014	Beaulieu House	Water and Sewerage	2,863.61	MEDINA COLLEGE
Revenue	Community Wellbeing & Social Care	5105659441	21.03.2014	Governors Support	Training	125.00	MEDINA COLLEGE
Revenue	Economy & Environment	5105657847	12.03.2014	Medina Leisure Centre	Stock Purchases	-1.70	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Economy & Environment	5105657845	12.03.2014	Medina Leisure Centre	Stock Purchases	32.98	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Economy & Environment	5105657840	12.03.2014	Medina Leisure Centre	Stock Purchases	62.56	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Economy & Environment	5105657840	12.03.2014	Medina Leisure Centre	Stock Purchases	54.02	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Economy & Environment	5105657845	12.03.2014	Medina Leisure Centre	Stock Purchases	53.18	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Economy & Environment	5105657843	12.03.2014	Medina Leisure Centre	Stock Purchases	7.69	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Economy & Environment	5105657847	12.03.2014	Medina Leisure Centre	Stock Purchases	-2.32	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Economy & Environment	5105657850	12.03.2014	Medina Leisure Centre	Stock Purchases	-27.44	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Economy & Environment	5105656428	05.03.2014	Medina Leisure Centre	Stock Purchases	47.22	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Economy & Environment	5105656428	05.03.2014	Medina Leisure Centre	Stock Purchases	150.29	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Economy & Environment	5105661944	31.03.2014	Medina Leisure Centre	Stock Purchases	440.13	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Economy & Environment	5105662014	31.03.2014	Medina Leisure Centre	Stock Purchases	15.24	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Economy & Environment	5105661786	28.03.2014	Medina Leisure Centre	Stock Purchases	40.10	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Economy & Environment	5105661786	28.03.2014	Medina Leisure Centre	Stock Purchases	188.17	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Economy & Environment	5105659759	26.03.2014	Medina Leisure Centre	Stock Purchases	112.01	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Economy & Environment	5105659760	26.03.2014	Medina Leisure Centre	Stock Purchases	12.96	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Economy & Environment	5105659170	19.03.2014	Medina Leisure Centre	Stock Purchases	64.63	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Economy & Environment	5105659177	19.03.2014	Medina Leisure Centre	Stock Purchases	11.50	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Economy & Environment	5105659168	19.03.2014	Medina Leisure Centre	Stock Purchases	113.70	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Economy & Environment	5105659169	19.03.2014	Medina Leisure Centre	Stock Purchases	56.68	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Economy & Environment	5105657851	12.03.2014	Medina Leisure Centre	Stock Purchases	105.95	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Community Wellbeing & Social Care	5105661236	26.03.2014	Westminster House	Catering Purchases	91.85	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Community Wellbeing & Social Care	5105658986	19.03.2014	Westminster House	Catering Purchases	82.27	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Community Wellbeing & Social Care	5105658984	19.03.2014	Westminster House	Catering Purchases	84.31	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Community Wellbeing & Social Care	5105658981	19.03.2014	Westminster House	Catering Purchases	14.45	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Community Wellbeing & Social Care	5105656582	05.03.2014	Westminster House	Catering Purchases	20.85	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Community Wellbeing & Social Care	5105656539	05.03.2014	Westminster House	Catering Purchases	72.91	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Community Wellbeing & Social Care	5105656521	05.03.2014	Westminster House	Catering Purchases	80.85	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Community Wellbeing & Social Care	5105662090	31.03.2014	Westminster House	Catering Purchases	59.78	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Community Wellbeing & Social Care	5105662091	31.03.2014	Westminster House	Catering Purchases	5.10	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Community Wellbeing & Social Care	5105657821	12.03.2014	Gouldings Resource Centre	Catering Purchases	266.65	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Community Wellbeing & Social Care	5105657820	12.03.2014	Gouldings Resource Centre	Catering Purchases	66.33	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Community Wellbeing & Social Care	5105658842	19.03.2014	Gouldings Resource Centre	Catering Purchases	331.86	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Community Wellbeing & Social Care	5105658978	19.03.2014	Gouldings Resource Centre	Catering Purchases	179.12	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Community Wellbeing & Social Care	5105658975	19.03.2014	Gouldings Resource Centre	Catering Purchases	29.95	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Community Wellbeing & Social Care	5105658842	19.03.2014	Gouldings Resource Centre	Catering Purchases	14.50	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Community Wellbeing & Social Care	5105659134	19.03.2014	Gouldings Resource Centre	Catering Purchases	42.90	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Community Wellbeing & Social Care	5105661237	26.03.2014	Gouldings Resource Centre	Catering Purchases	75.40	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Community Wellbeing & Social Care	5105661783	28.03.2014	Gouldings Resource Centre	Catering Purchases	190.05	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Community Wellbeing & Social Care	5105661785	28.03.2014	Gouldings Resource Centre	Catering Purchases	11.05	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Community Wellbeing & Social Care	5105661787	28.03.2014	Gouldings Resource Centre	Catering Purchases	436.30	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Community Wellbeing & Social Care	5105661783	28.03.2014	Gouldings Resource Centre	Catering Purchases	14.50	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Community Wellbeing & Social Care	5105657727	21.03.2014	Saxonybury	Catering Purchases	241.15	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Community Wellbeing & Social Care	5105659594	21.03.2014	Saxonybury	Catering Purchases	-3.86	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Community Wellbeing & Social Care	5105657727	21.03.2014	Saxonybury	Professional Services	69.52	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Community Wellbeing & Social Care	5105661035	26.03.2014	Plean Dene	Catering Purchases	101.21	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Community Wellbeing & Social Care	5105657718	12.03.2014	Plean Dene	Professional Services	54.35	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Community Wellbeing & Social Care	5105657718	12.03.2014	Plean Dene	Catering Purchases	103.29	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS



Revenue	Community Wellbeing & Social Care	5105657430	12.03.2014	Elderly Frail Residential Care	Charges from Independent Providers	285.44	MENTFADE LTD
Revenue	Economy & Environment	5105659653	26.03.2014	SOREC Project ERDF	Professional Services	858.50	MERCATOR MEDIA LIMITED
Revenue	Community Wellbeing & Social Care	5105659960	26.03.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	MERRYDALE RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105659960	26.03.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	MERRYDALE RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105659960	26.03.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	MERRYDALE RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105659960	26.03.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	MERRYDALE RESIDENTIAL HOME
Revenue	Childrens Services	5105657581	12.03.2014	Special Educational Needs Transport	Taxis - Contract Hire	522.15	METEOR TAXIS
Revenue	Childrens Services	5105658668	07.03.2014	Special Educational Needs Transport	Taxis - Contract Hire	684.00	METEOR TAXIS
Revenue	Childrens Services	5105658885	07.03.2014	Special Educational Needs Transport	Taxis - Contract Hire	693.00	METEOR TAXIS
Revenue	Childrens Services	5105656609	05.03.2014	Home to School Transport	Taxis - Contract Hire	165.30	METEOR TAXIS
Revenue	Resources	5105661984	31.03.2014	Fraud Section	Printing Costs	12.50	METRO COMPUTER SUPPLIES
Revenue	Resources	5105656417	05.03.2014	Revenues & Benefits Operational Support	Sundry Office Expenses	180.00	METRO COMPUTER SUPPLIES
Revenue	Resources	5105661852	31.03.2014	Customer Accounts Shared Service Centre	Printing Costs	77.00	METRO COMPUTER SUPPLIES
Revenue	Resources	5105661852	31.03.2014	Customer Accounts Shared Service Centre	Printing Costs	100.00	METRO COMPUTER SUPPLIES
Revenue	Childrens Services	5105659371	21.03.2014	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661456	28.03.2014	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658148	14.03.2014	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656806	07.03.2014	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105657736	12.03.2014	Home to School Transport	Taxis - Contract Hire	476.75	MICK'S TAXI
Revenue	Childrens Services	5105657737	12.03.2014	Home to School Transport	Taxis - Contract Hire	227.88	MICK'S TAXI
Revenue	Economy & Environment	5105658568	14.03.2014	Countryside Management	Payment to Private Contractors	101.66	MIKE GARWOOD LTD
Revenue	Community Wellbeing & Social Care	5105657447	12.03.2014	Physical Disability Homecare	Charges from Independent Providers	6,156.48	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105657448	12.03.2014	Physical Disability Homecare	Charges from Independent Providers	1,307.60	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105657453	12.03.2014	Elderly Frail Homecare	Charges from Independent Providers	232.32	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105657450	12.03.2014	Learning Disability Homecare	Charges from Independent Providers	728.00	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105657451	12.03.2014	Learning Disability Homecare	Charges from Independent Providers	4,022.04	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105657452	12.03.2014	Learning Disability Homecare	Charges from Independent Providers	582.40	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105657449	12.03.2014	Learning Disability Homecare	Charges from Independent Providers	5,691.84	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105657446	12.03.2014	Learning Disability Homecare	Charges from Independent Providers	1,848.00	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105657445	12.03.2014	Learning Disability Homecare	Charges from Independent Providers	7,359.88	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105657454	12.03.2014	Learning Disability Managed Accounts	Charges from Independent Providers	319.44	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105658387	14.03.2014	Supporting People Learning Disability	Payment to Private Contractors	3,340.78	MILFORD DEL SUPPORT AGENCY
Revenue	Childrens Services	5105659092	19.03.2014	Agency Domiciliary Care	Charges from Independent Providers	554.86	MILFORD DEL SUPPORT AGENCY
Revenue	Childrens Services	5105658642	19.03.2014	Agency Domiciliary Care	Charges from Independent Providers	597.21	MILFORD DEL SUPPORT AGENCY
Revenue	Childrens Services	5105658385	14.03.2014	Agency Domiciliary Care	Charges from Independent Providers	522.72	MILFORD DEL SUPPORT AGENCY
Revenue	Childrens Services	5105658385	14.03.2014	Agency Domiciliary Care	Charges from Independent Providers	696.96	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105658386	14.03.2014	Supporting People Older Persons	Payment to Private Contractors	11,491.84	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105658394	14.03.2014	Supporting People Learning Disability	Payment to Private Contractors	1,440.00	MILFORD DEL SUPPORT T/A ST PATRICKS
Revenue	Economy & Environment	5105656430	05.03.2014	Medina Leisure Centre	Stock Purchases	444.60	MINGHELLA (IW) LTD
Revenue	Economy & Environment	5105659860	26.03.2014	Medina Leisure Centre	Stock Purchases	239.40	MINGHELLA (IW) LTD
Revenue	Childrens Services	5105658749	19.03.2014	Special Educational Needs Transport	Taxis - Contract Hire	506.25	MINIBUS-PLUS.COM/TOP TAXI
Revenue	Childrens Services	5105658750	19.03.2014	Home to School Transport	Taxis - Contract Hire	370.05	MINIBUS-PLUS.COM/TOP TAXI
Revenue	Economy & Environment	5105660723	26.03.2014	Parking Attendants	Operational Equipment	15.00	MIX TELEMATICS EUROPE LTD
Revenue	Economy & Environment	5105660685	26.03.2014	Parking Attendants	Operational Equipment	45.00	MIX TELEMATICS EUROPE LTD
Revenue	Childrens Services	5105660741	26.03.2014	LSCB (Local Safeguarding Childrens Board)	Hire of facilities	150.00	MJH DEVELOPMENTS
Revenue	Childrens Services	5105660741	26.03.2014	LSCB (Local Safeguarding Childrens Board)	Hire of facilities	120.00	MJH DEVELOPMENTS
Revenue	Community Wellbeing & Social Care	5105659212	21.03.2014	Integrated Community Equipment Service	Rent of Buildings and Rooms	10,108.75	MJH DEVELOPMENTS LTD
Revenue	Resources	5105658641	19.03.2014	Administrative Buildings	Rent of Buildings and Rooms	-177.63	MJH DEVELOPMENTS LTD
Revenue	Resources	5105658847	19.03.2014	Administrative Buildings	Rent of Buildings and Rooms	177.63	MJH DEVELOPMENTS LTD
Revenue	Resources	5105659212	21.03.2014	Administrative Buildings	Rent of Buildings and Rooms	30,625.00	MJH DEVELOPMENTS LTD
Revenue	Community Wellbeing & Social Care	5105659848	26.03.2014	Conservator Project	Operational Equipment	250.00	MODES USERS ASSOCIATION
Revenue	Corporate	5105660647	26.03.2014	Insurance Renewals Suspense	Order Settlement	1,029.92	MOTOR ACCIDENT PROTECTION SERVICE LTD
Capital	Economy & Environment	5105659442	21.03.2014	Coastal Capital Schemes	Payment to Contractors - Capital	1,534.00	MOTT MACDONALD
Capital	Resources	5105656841	07.03.2014	Strategic Projects	ICT Hardware & Software - Capital	3,059.00	MOUCHEL MANAGEMENT CONSULTING LTD
Capital	Resources	5105656840	07.03.2014	Strategic Projects	ICT Hardware & Software - Capital	7,648.50	MOUCHEL MANAGEMENT CONSULTING LTD
Capital	Resources	5105656838	07.03.2014	Strategic Projects	ICT Hardware & Software - Capital	7,648.50	MOUCHEL MANAGEMENT CONSULTING LTD
Revenue	Corporate	5105656592	05.03.2014	BSIP savings	Computer Software Licencing	59,600.00	MOUCHEL MANAGEMENT CONSULTING LTD
Revenue	Corporate	5105656837	07.03.2014	BSIP savings	Eligible Supplies and Services - Capital	8,925.00	MOUCHEL MANAGEMENT CONSULTING LTD
Revenue	Resources	5105658756	19.03.2014	County Hall Central Mail Room	Professional Services	3,219.90	MOUNTJOY LTD
Revenue	Resources	5105658756	19.03.2014	County Hall Central Mail Room	Professional Services	1,000.35	MOUNTJOY LTD
Revenue	Resources	5105658756	19.03.2014	County Hall Central Mail Room	Professional Services	2,451.84	MOUNTJOY LTD
Revenue	Economy & Environment	5105658806	19.03.2014	Building Control	Consultants Fees	79.50	MOUNTJOY LTD
Capital	Resources	5105660999	26.03.2014	Strategic Projects	Payment to Contractors - Capital	10,992.21	MOUNTJOY LTD
Revenue	Economy & Environment	5105658743	19.03.2014	Building Control	Consultants Fees	79.50	MOUNTJOY LTD
Revenue	Economy & Environment	5105658739	19.03.2014	Building Control	Consultants Fees	79.50	MOUNTJOY LTD
Revenue	Economy & Environment	5105658742	19.03.2014	Building Control	Consultants Fees	79.50	MOUNTJOY LTD
Revenue	Economy & Environment	5105658740	19.03.2014	Building Control	Consultants Fees	79.50	MOUNTJOY LTD
Revenue	Economy & Environment	5105658741	19.03.2014	Building Control	Consultants Fees	79.50	MOUNTJOY LTD
Revenue	Childrens Services	5105661320	28.03.2014	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661320	28.03.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659236	21.03.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659236	21.03.2014	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656669	07.03.2014	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658013	14.03.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658013	14.03.2014	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656669	07.03.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661328	28.03.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661328	28.03.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661328	28.03.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659244	21.03.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659244	21.03.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659244	21.03.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA





Revenue	Childrens Services	5105656741	07.03.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656741	07.03.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656741	07.03.2014	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659688	26.03.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	977.17	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659688	26.03.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	835.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659688	26.03.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	769.43	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659679	26.03.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659056	19.03.2014	Visually Impaired Service	Professional Services	250.00	NATIONAL UNION OF TEACHERS
Revenue	Community Wellbeing & Social Care	5105658631	19.03.2014	Workforce Development Schools	Training	2,375.00	NATIONAL EDUCATION TRUST
Revenue	Community Wellbeing & Social Care	5105658631	19.03.2014	Governors Support	Training	200.00	NATIONAL EDUCATION TRUST
Revenue	Community Wellbeing & Social Care	5105661079	26.03.2014	Family Learning	General Materials	135.00	NATIONAL OPEN COLLEGE NETWORK
Revenue	Community Wellbeing & Social Care	5105661079	26.03.2014	Family Learning	General Materials	135.00	NATIONAL OPEN COLLEGE NETWORK
Revenue	Childrens Services	5105641224	26.03.2014	Local Authority Care Advocacy Contract	Grants to External Bodies	90.68	NATIONAL YOUTH ADVOCACY SERVICE
Revenue	Childrens Services	5105656593	26.03.2014	Local Authority Care Advocacy Contract	Grants to External Bodies	149.86	NATIONAL YOUTH ADVOCACY SERVICE
Revenue	Childrens Services	5105648956	26.03.2014	Local Authority Care Advocacy Contract	Grants to External Bodies	215.93	NATIONAL YOUTH ADVOCACY SERVICE
Revenue	Childrens Services	5105651335	26.03.2014	Local Authority Care Advocacy Contract	Grants to External Bodies	271.43	NATIONAL YOUTH ADVOCACY SERVICE
Revenue	Childrens Services	5105648429	26.03.2014	Local Authority Care Advocacy Contract	Grants to External Bodies	11,764.37	NATIONAL YOUTH ADVOCACY SERVICE
Revenue	Economy & Environment	5105658999	19.03.2014	LSTF Grant	Consultants Fees	60.00	NATURAL ENTERPRISE LTD
Revenue	Economy & Environment	5105659156	19.03.2014	LSTF Grant	Consultants Fees	900.00	NATURAL ENTERPRISE LTD
Revenue	Economy & Environment	5105661798	31.03.2014	LA 21	Payments to Voluntary and Other Associations	2,750.00	NATURAL ENTERPRISE LTD
Revenue	Economy & Environment	5105657738	12.03.2014	A.O.N.B.	Consultants Fees	550.00	NATURAL ENTERPRISE LTD
Revenue	Community Wellbeing & Social Care	5105659397	21.03.2014	Personal & Community Development Learning	General Materials	18.00	NATURAL INTERIORS
Revenue	Community Wellbeing & Social Care	5105659397	21.03.2014	Personal & Community Development Learning	General Materials	35.70	NATURAL INTERIORS
Revenue	Community Wellbeing & Social Care	5105659397	21.03.2014	Personal & Community Development Learning	General Materials	3.60	NATURAL INTERIORS
Revenue	Community Wellbeing & Social Care	5105659397	21.03.2014	Personal & Community Development Learning	General Materials	6.50	NATURAL INTERIORS
Revenue	Community Wellbeing & Social Care	5105659397	21.03.2014	Personal & Community Development Learning	General Materials	4.00	NATURAL INTERIORS
Revenue	Community Wellbeing & Social Care	5105659397	21.03.2014	Personal & Community Development Learning	General Materials	3.55	NATURAL INTERIORS
Revenue	Community Wellbeing & Social Care	5105659397	21.03.2014	Personal & Community Development Learning	General Materials	5.85	NATURAL INTERIORS
Revenue	Community Wellbeing & Social Care	5105659397	21.03.2014	Personal & Community Development Learning	General Materials	46.00	NATURAL INTERIORS
Revenue	Community Wellbeing & Social Care	5105659397	21.03.2014	Personal & Community Development Learning	General Materials	3.68	NATURAL INTERIORS
Revenue	Community Wellbeing & Social Care	5105659397	21.03.2014	Personal & Community Development Learning	General Materials	7.60	NATURAL INTERIORS
Revenue	Community Wellbeing & Social Care	5105659397	21.03.2014	Personal & Community Development Learning	General Materials	55.86	NATURAL INTERIORS
Revenue	Community Wellbeing & Social Care	5105660718	26.03.2014	Personal & Community Development Learning	General Materials	60.82	NATURAL INTERIORS
Capital	Economy & Environment	5105659772	26.03.2014	Fire Capital Projects	ICT Hardware & Software - Capital	50.00	NAVIGATE SOLUTIONS LLP
Revenue	Community Wellbeing & Social Care	5105659583	26.03.2014	Accreditation Centre	Licences	-2,000.00	NCFE
Revenue	Economy & Environment	5105656842	07.03.2014	Fire Technical Support	Vehicle Maintenance Costs	168.16	NEILSON DISTRIBUTION
Revenue	Economy & Environment	5105656843	07.03.2014	Fire Technical Support	Vehicle Maintenance Costs	199.44	NEILSON DISTRIBUTION
Revenue	Resources	5105659612	21.03.2014	County Hall Central Mail Room	Computer Software & Consumables	593.98	NEOPOST LTD
Revenue	Community Wellbeing & Social Care	5105660739	26.03.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	312.00	NERC
Revenue	Economy & Environment	5105660629	26.03.2014	Licensing Services	Operational Equipment	148.00	NEW AUTO LTD T/A MOGO (UK)
Revenue	Economy & Environment	5105660629	26.03.2014	Licensing Services	Operational Equipment	206.40	NEW AUTO LTD T/A MOGO (UK)
Revenue	Economy & Environment	5105659492	20.03.2014	Licensing Services	Operational Equipment	-148.00	NEW AUTO LTD T/A MOGO (UK)
Revenue	Economy & Environment	5105659492	20.03.2014	Licensing Services	Operational Equipment	-206.40	NEW AUTO LTD T/A MOGO (UK)
Revenue	Childrens Services	5105657709	21.03.2014	Purchased Residential	Charges from Independent Providers	12,178.57	NEW FOREST CARE LTD
Revenue	Community Wellbeing & Social Care	5105661006	26.03.2014	Saxonybury	Agency staff	-79.00	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105661239	26.03.2014	Saxonybury	Agency staff	991.02	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105659489	21.03.2014	Saxonybury	Agency staff	138.70	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105651005	21.03.2014	Saxonybury	Agency staff	1,444.24	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105659348	14.03.2014	Saxonybury	Agency staff	135.60	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105657735	12.03.2014	Plean Dene	Agency staff	-18.25	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105655602	19.03.2014	Plean Dene	Agency staff	2,000.30	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105656391	12.03.2014	Plean Dene	Agency staff	303.47	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105658276	14.03.2014	Plean Dene	Agency staff	757.95	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105659487	21.03.2014	Plean Dene	Agency staff	109.32	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105659124	19.03.2014	Plean Dene	Agency staff	-7.50	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105661994	31.03.2014	Plean Dene	Agency staff	160.66	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105659485	21.03.2014	Highmead	Agency staff	110.07	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105656386	12.03.2014	Highmead	Agency staff	146.31	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105658277	14.03.2014	Highmead	Agency staff	248.27	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105658242	14.03.2014	Learning Disability Homes Management & Admin	Agency staff	22,000.00	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105640324	19.03.2014	40 Venner Avenue	Agency staff	2,470.78	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105656392	12.03.2014	40 Venner Avenue	Agency staff	1,333.09	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105642728	19.03.2014	40 Venner Avenue	Agency staff	2,147.14	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105651001	14.03.2014	40 Venner Avenue	Agency staff	1,222.41	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105659490	21.03.2014	40 Venner Avenue	Agency staff	1,932.38	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105659074	19.03.2014	40 Venner Avenue	Agency staff	-13.51	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105658289	14.03.2014	40 Venner Avenue	Agency staff	2,997.30	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105660961	26.03.2014	40 Venner Avenue	Agency staff	1,550.95	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105661217	26.03.2014	40 Venner Avenue	Agency staff	1,657.04	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105661995	31.03.2014	40 Venner Avenue	Agency staff	406.38	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105660605	26.03.2014	Seagulls	Agency staff	468.48	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105658279	14.03.2014	Seagulls	Agency staff	94.68	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105645246	14.03.2014	Seagulls	Agency staff	614.52	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105657948	14.03.2014	Seagulls	Agency staff	-5.04	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105657976	14.03.2014	The Laurels	Agency staff	287.57	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105656387	12.03.2014	The Laurels	Agency staff	246.00	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105656385	05.03.2014	The Laurels	Agency staff	2,143.74	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105659486	21.03.2014	The Laurels	Agency staff	502.61	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105660962	26.03.2014	The Laurels	Agency staff	243.70	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105661986	31.03.2014	The Laurels	Agency staff	420.30	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105661749	28.03.2014	The Laurels	Agency staff	2,216.24	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105656216	28.03.2014	Overbrook	Agency staff	739.40	NEWCROSS HEALTHCARE SOLUTIONS LTD

Revenue	Community Wellbeing & Social Care	5105659578	21.03.2014	Overbrook	Agency staff	151.24	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Childrens Services	5105659550	21.03.2014	Youth- Newport	Rent of Buildings and Rooms	3,703.75	NEWPORT GRAMMAR SCHOOL CHARTY TRUST
Revenue	Community Wellbeing & Social Care	5105660379	26.03.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105660379	26.03.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105660379	26.03.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105660747	26.03.2014	Mental Health Residential Care	Charges from Independent Providers	1,092.78	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105660379	26.03.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105660379	26.03.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105660379	26.03.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105660379	26.03.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105660379	26.03.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105660379	26.03.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105660379	26.03.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105660379	26.03.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105660379	26.03.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105660379	26.03.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105660379	26.03.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105660379	26.03.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105660379	26.03.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105660379	26.03.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105660379	26.03.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105656449	05.03.2014	Mental Health Residential Care	Charges from Independent Providers	2,260.05	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105660379	26.03.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105660379	26.03.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105660379	26.03.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105660379	26.03.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105660379	26.03.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105660379	26.03.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105660379	26.03.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105658744	19.03.2014	Integrated Community Equipment Service	General Materials	330.00	NEWPORT STEEL & FABRICATION
Revenue	Community Wellbeing & Social Care	5105659456	21.03.2014	Integrated Community Equipment Service	General Materials	330.00	NEWPORT STEEL & FABRICATION
Revenue	Community Wellbeing & Social Care	5105659904	26.03.2014	Learning Disability Residential Care	Charges from Independent Providers	2,625.00	NEWTON LODGE RESIDENTIAL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105659904	26.03.2014	Learning Disability Residential Care	Charges from Independent Providers	5,356.12	NEWTON LODGE RESIDENTIAL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105659904	26.03.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	NEWTON LODGE RESIDENTIAL NURSING HOME
Revenue	Childrens Services	5105668887	14.03.2014	Invest to Save - Better Autism Services	Payments to Health Authorities	69,000.00	NHS ISLE OF WIGHT CCG
Revenue	Community Wellbeing & Social Care	5105669626	21.03.2014	Crisis Response Service	Payments to Health Authorities	120,000.00	NHS ISLE OF WIGHT CCG
Revenue	Childrens Services	5105668887	14.03.2014	CAMHS	Payments to Health Authorities	115,489.00	NHS ISLE OF WIGHT CCG
Revenue	Economy & Environment	5105667556	12.03.2014	Cemeteries Administration	Grounds Maintenance	640.00	NIGEL EARLEY SERVICES
Revenue	Community Wellbeing & Social Care	5105660666	26.03.2014	Westminster House	Clothing & Laundry	17.34	NISBETS
Revenue	Community Wellbeing & Social Care	5105660690	26.03.2014	Westminster House	Clothing & Laundry	27.34	NISBETS
Revenue	Community Wellbeing & Social Care	5105659546	21.03.2014	Westminster House	Catering Equipment	84.15	NISBETS
Revenue	Community Wellbeing & Social Care	5105660678	26.03.2014	Westminster House	Catering Equipment	58.27	NISBETS
Revenue	Community Wellbeing & Social Care	5105660675	26.03.2014	Westminster House	Catering Equipment	3.59	NISBETS
Revenue	Community Wellbeing & Social Care	5105660686	26.03.2014	Westminster House	Catering Equipment	92.67	NISBETS
Revenue	Childrens Services	5105659809	26.03.2014	Children's office costs	Agency staff	1,530.69	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	5105659809	26.03.2014	Children's office costs	Agency staff	13.50	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	5105661620	31.03.2014	Children's office costs	Agency staff	1,530.69	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	5105661620	31.03.2014	Children's office costs	Agency staff	18.00	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	5105658792	19.03.2014	Children's office costs	Agency staff	1,530.69	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	5105659998	19.03.2014	Children's office costs	Agency staff	1,530.69	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	5105659998	19.03.2014	Children's office costs	Agency staff	13.05	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	5105658792	19.03.2014	Children's office costs	Agency staff	68.85	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	5105661982	31.03.2014	Adoption Team	Agency staff	52.00	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	5105661853	31.03.2014	Adoption Team	Agency staff	817.00	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	5105654549	05.03.2014	Adoption Team	Agency staff	120.00	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	5105656381	05.03.2014	Adoption Team	Agency staff	99.80	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	5105659791	26.03.2014	Adoption Team	Agency staff	874.00	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	5105660996	26.03.2014	Adoption Team	Agency staff	988.00	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	5105660996	26.03.2014	Adoption Team	Agency staff	135.10	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	5105660984	26.03.2014	Adoption Team	Agency staff	47.20	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	5105658281	14.03.2014	Adoption Team	Agency staff	969.00	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	5105658281	14.03.2014	Adoption Team	Agency staff	63.40	NONSTOP RECRUITMENT LTD
Revenue	Community Wellbeing & Social Care	5105661983	31.03.2014	Integrated Community Equipment Service	Operational Equipment	2,028.00	NORDIC CARE SERVICES LIMITED
Revenue	Community Wellbeing & Social Care	5105661983	31.03.2014	Integrated Community Equipment Service	Operational Equipment	50.00	NORDIC CARE SERVICES LIMITED
Revenue	Childrens Services	5105662005	31.03.2014	Music Instrument Purchase Scheme	Order Settlement	891.00	NORMANS
Revenue	Resources	5105656845	07.03.2014	Housing Benefit	Professional Services	1,650.00	NORTHGATE INFORMATION SOLUTIONS UK LTD
Revenue	Resources	5105660725	28.03.2014	ICT Contracts	Computer Maintenance	6,000.00	NORTHGATE INFORMATION SOLUTIONS UK LTD
Revenue	Resources	5105661989	31.03.2014	ICT Contracts	Computer Maintenance	5,065.86	NORTHGATE INFORMATION SOLUTIONS UK LTD
Revenue	Resources	5105661078	26.03.2014	Council Tax Benefit	Consultants Fees	900.00	NORTHGATE INFORMATION SOLUTIONS UK LTD
Revenue	Community Wellbeing & Social Care	5105658618	19.03.2014	Blue Badge Scheme	Printing Costs	981.80	NORTHGATE INFORMATION SOLUTIONS UK LTD
Revenue	Economy & Environment	5105659201	21.03.2014	Fire Technical Support	Vehicle Fuel Costs	87.79	NORTHWOOD GARAGE
Revenue	Resources	5105661109	26.03.2014	Staff Benefits	Payment to Private Contractors	32.13	NORTHWOOD PRE-SCHOOL
Revenue	Resources	5105660808	26.03.2014	Staff Benefits	Payment to Private Contractors	60.00	NORTHWOOD PRE-SCHOOL
Revenue	Resources	5105660809	26.03.2014	Staff Benefits	Payment to Private Contractors	123.00	NORTHWOOD PRE-SCHOOL
Revenue	Community Wellbeing & Social Care	5105661914	31.03.2014	Integrated Community Equipment Service	Operational Equipment	29.99	NOTTINGHAM REHAB LTD
Revenue	Community Wellbeing & Social Care	5105658724	19.03.2014	Homelessness	Medical Fees and Staff Welfare	210.00	NOWMEDICAL
Revenue	Community Wellbeing & Social Care	5105647595	19.03.2014	Integrated Community Equipment Service	General Materials	5.15	N-VIRO
Revenue	Community Wellbeing & Social Care	5105662142	31.03.2014	Local Collection	Stationery	7.07	N-VIRO

Revenue	Community Wellbeing & Social Care	5105662142	31.03.2014	Local Collection	Stationery	16.77	N-VIRO
Revenue	Community Wellbeing & Social Care	5105661272	28.03.2014	Workforce Development - Westridge Centre	Consumable Cleaning Materials	21.21	N-VIRO
Revenue	Community Wellbeing & Social Care	5105661272	28.03.2014	Workforce Development - Westridge Centre	Consumable Cleaning Materials	50.31	N-VIRO
Revenue	Community Wellbeing & Social Care	5105657911	19.03.2014	Integrated Community Equipment Service	Payment to Private Contractors	203.25	N-VIRO
Revenue	Community Wellbeing & Social Care	5105647595	19.03.2014	Integrated Community Equipment Service	Payment to Private Contractors	203.25	N-VIRO
Revenue	Childrens Services	5105659429	21.03.2014	Clatterford Pupil Referral Unit (PRU)	Cleaning Contracts	60.00	N-VIRO
Revenue	Childrens Services	5105657972	21.03.2014	Clatterford Pupil Referral Unit (PRU)	Cleaning Contracts	345.60	N-VIRO
Revenue	Economy & Environment	5105657970	14.03.2014	Planning Business Support	Cleaning Contracts	102.06	N-VIRO
Revenue	Economy & Environment	5105655352	28.03.2014	Planning Business Support	Cleaning Contracts	98.70	N-VIRO
Revenue	Economy & Environment	5105661263	28.03.2014	Planning Business Support	Consumable Cleaning Materials	28.28	N-VIRO
Revenue	Economy & Environment	5105661263	28.03.2014	Planning Business Support	Consumable Cleaning Materials	100.62	N-VIRO
Revenue	Community Wellbeing & Social Care	5105662145	31.03.2014	Museums & Collections Management	Marketing Costs	16.77	N-VIRO
Revenue	Community Wellbeing & Social Care	5105662145	31.03.2014	Museums & Collections Management	Marketing Costs	7.07	N-VIRO
Revenue	Resources	5105661264	28.03.2014	Barrack Block, Sandown	Consumable Cleaning Materials	42.42	N-VIRO
Revenue	Resources	5105662146	31.03.2014	Barrack Block, Sandown	Consumable Cleaning Materials	42.42	N-VIRO
Revenue	Community Wellbeing & Social Care	5105659076	21.03.2014	31 Carter Avenue	Minor Works	49.50	N-VIRO
Revenue	Resources	5105659527	21.03.2014	Administrative Buildings	Cleaning Contracts	904.57	N-VIRO
Revenue	Economy & Environment	5105661267	28.03.2014	Regulatory Management & Admin Support	Consumable Cleaning Materials	43.40	N-VIRO
Revenue	Economy & Environment	5105661267	28.03.2014	Regulatory Management & Admin Support	Consumable Cleaning Materials	33.54	N-VIRO
Revenue	Childrens Services	5105662143	31.03.2014	Education Participation Team	Sundry Office Expenses	50.31	N-VIRO
Revenue	Childrens Services	5105662143	31.03.2014	Education Participation Team	Sundry Office Expenses	21.21	N-VIRO
Revenue	Community Wellbeing & Social Care	5105661273	28.03.2014	Public Libraries Central	Consumable Cleaning Materials	50.31	N-VIRO
Revenue	Community Wellbeing & Social Care	5105661273	28.03.2014	Public Libraries Central	Consumable Cleaning Materials	14.14	N-VIRO
Revenue	Community Wellbeing & Social Care	5105659146	21.03.2014	Seagulls	Minor Works	49.50	N-VIRO
Revenue	Resources	5105662144	31.03.2014	Administrative Buildings	Consumable Cleaning Materials	100.62	N-VIRO
Revenue	Resources	5105659184	21.03.2014	Administrative Buildings	Cleaning Contracts	41.25	N-VIRO
Revenue	Resources	5105659184	21.03.2014	Administrative Buildings	Cleaning Contracts	33.00	N-VIRO
Revenue	Resources	5105662144	31.03.2014	Administrative Buildings	Consumable Cleaning Materials	42.42	N-VIRO
Revenue	Corporate	5105661275	28.03.2014	BSIP savings	Payment to Contractors - Capital	280.50	N-VIRO
Revenue	Community Wellbeing & Social Care	5105661080	26.03.2014	Dinosaur Isle Museum (Sandown Geology)	Cleaning Contracts	21.70	N-VIRO
Revenue	Resources	5105661264	28.03.2014	Administrative Buildings	Consumable Cleaning Materials	100.62	N-VIRO
Revenue	Resources	5105661270	28.03.2014	Administrative Buildings	Consumable Cleaning Materials	39.52	N-VIRO
Revenue	Resources	5105662146	31.03.2014	Administrative Buildings	Consumable Cleaning Materials	100.62	N-VIRO
Revenue	Resources	5105662138	31.03.2014	Shared Services Manager	General Materials	56.56	N-VIRO
Revenue	Resources	5105661265	28.03.2014	Shared Services Manager	Stationery	56.56	N-VIRO
Revenue	Resources	5105661265	28.03.2014	Shared Services Manager	Stationery	9.88	N-VIRO
Revenue	Community Wellbeing & Social Care	5105659908	26.03.2014	Learning Disability Residential Care	Charges from Independent Providers	5,855.92	OAKDOWN HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105657809	12.03.2014	Elderly Mentally Ill Managed Accounts	Charges from Independent Providers	1,639.17	OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105660489	26.03.2014	Elderly Mentally Ill Managed Accounts	Charges from Independent Providers	1,699.88	OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105660489	26.03.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105660489	26.03.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105660489	26.03.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105660489	26.03.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105660489	26.03.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105660489	26.03.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105660489	26.03.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105660489	26.03.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105660489	26.03.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105660489	26.03.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,397.92	OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105660489	26.03.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105656450	05.03.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,306.98	OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105660489	26.03.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105660489	26.03.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105660489	26.03.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105660489	26.03.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,811.88	OAKRAY CARE LTD
Revenue	Childrens Services	5105656574	07.03.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	3.76	OAKS ONLINE SHOPPING COMPANY LTD
Revenue	Childrens Services	5105656574	07.03.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	11.63	OAKS ONLINE SHOPPING COMPANY LTD
Revenue	Childrens Services	5105656574	07.03.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	22.46	OAKS ONLINE SHOPPING COMPANY LTD
Revenue	Childrens Services	5105656574	07.03.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	29.96	OAKS ONLINE SHOPPING COMPANY LTD
Revenue	Childrens Services	5105656574	07.03.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	33.29	OAKS ONLINE SHOPPING COMPANY LTD
Revenue	Childrens Services	5105656574	07.03.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	13.25	OAKS ONLINE SHOPPING COMPANY LTD
Revenue	Childrens Services	5105661917	31.03.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	10.00	OAKS ONLINE SHOPPING COMPANY LTD
Revenue	Childrens Services	5105661917	31.03.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	24.96	OAKS ONLINE SHOPPING COMPANY LTD
Revenue	Childrens Services	5105661917	31.03.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	7.92	OAKS ONLINE SHOPPING COMPANY LTD
Revenue	Childrens Services	5105661917	31.03.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	9.96	OAKS ONLINE SHOPPING COMPANY LTD
Revenue	Childrens Services	5105661917	31.03.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	17.37	OAKS ONLINE SHOPPING COMPANY LTD
Revenue	Childrens Services	5105656574	07.03.2014	Clatterford Pupil Referral Unit (PRU)	Fixed Telephones	12.50	OAKS ONLINE SHOPPING COMPANY LTD
Revenue	Community Wellbeing & Social Care	5105660989	26.03.2014	Drug Misuse - Adults	Payment to Private Contractors	2,620.00	OBELISK TRAINING
Revenue	Childrens Services	5105658345	14.03.2014	Thompson House Tuition Centre (PRU)	Schools Examination Fees	12.60	OCR
Revenue	Childrens Services	5105656639	07.03.2014	Thompson House Tuition Centre (PRU)	Schools Examination Fees	100.80	OCR
Revenue	Resources	5105656599	07.03.2014	Legal Services Section	Sundry Office Expenses	59.97	OD CONSULTANCY LTD
Revenue	Economy & Environment	5105661992	31.03.2014	Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	1,105.89	OFFSHORE MARINE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105659890	26.03.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105659890	26.03.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105659890	26.03.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105659890	26.03.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	OLD CHARLTON HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105659890	26.03.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105659890	26.03.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,635.08	OLD CHARLTON HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105659890	26.03.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	OLD CHARLTON HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105657797	12.03.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,318.00	OLD CHARLTON HOUSE CARE HOME
Revenue	Economy & Environment	5105660966	26.03.2014	Medina Leisure Centre	Stock Purchases	87.60	OLLECO
Revenue	Economy & Environment	5105660727	26.03.2014	Medina Leisure Centre	Stock Purchases	-21.00	OLLECO



















Revenue	Community Wellbeing & Social Care	5105659672	26.03.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659672	26.03.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659672	26.03.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658029	14.03.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658029	14.03.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659253	21.03.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658029	14.03.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661337	28.03.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661337	28.03.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656686	07.03.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656686	07.03.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656686	07.03.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659253	21.03.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658029	14.03.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658029	14.03.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658029	14.03.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659253	21.03.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659253	21.03.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656686	07.03.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656686	07.03.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661337	28.03.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661337	28.03.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658144	14.03.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656802	07.03.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658144	14.03.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659368	21.03.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661453	28.03.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656802	07.03.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105658388	14.03.2014	Supporting People Older Persons	Payment to Private Contractors	80.86	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105661533	28.03.2014	Saxonybury	Fuel Oil	960.00	PACE FUEL CARE
Revenue	Economy & Environment	5105659481	21.03.2014	Fire Technical Support	Vehicle Fuel Costs	1,133.40	PACE FUEL CARE
Revenue	Economy & Environment	5105658987	19.03.2014	Fire Technical Support	Vehicle Fuel Costs	2,034.00	PACE FUEL CARE
Revenue	Economy & Environment	5105661854	31.03.2014	Fire Technical Support	Vehicle Fuel Costs	1,132.20	PACE FUEL CARE
Revenue	Economy & Environment	5105658836	21.03.2014	Ferry Operation	Vehicle Fuel Costs	1,579.98	PACE FUEL CARE
Revenue	Economy & Environment	5105657814	12.03.2014	Transport Fleet Administration	Vehicle Fuel Costs	11,490.00	PACE FUEL CARE
Revenue	Economy & Environment	5105658965	19.03.2014	Emergency Management - Incidents General	Payment to Private Contractors	80.00	PAGE THE PACKERS
Revenue	Economy & Environment	5105658695	19.03.2014	Emergency Management - Incidents General	Payment to Private Contractors	209.50	PAGE THE PACKERS
Revenue	Economy & Environment	5105658331	14.03.2014	Emergency Management - Incidents General	Payment to Private Contractors	7,708.00	PAGE THE PACKERS
Revenue	Resources	5105658791	19.03.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	240.00	PAGE THE PACKERS
Revenue	Community Wellbeing & Social Care	5105661996	31.03.2014	Workforce Development Schools	Catering Purchases	70.00	PAN TOGETHER
Revenue	Community Wellbeing & Social Care	5105661996	31.03.2014	Behaviour & Parenting Team	Catering Purchases	24.00	PAN TOGETHER
Revenue	Community Wellbeing & Social Care	5105661996	31.03.2014	Training - Childrens	Catering Purchases	40.00	PAN TOGETHER
Revenue	Community Wellbeing & Social Care	5105661996	31.03.2014	Workforce Development - Early Years	Catering Purchases	418.00	PAN TOGETHER
Revenue	Childrens Services	5105661996	31.03.2014	Adult Social Care - Workforce Development	Catering Purchases	111.00	PAN TOGETHER
Revenue	Community Wellbeing & Social Care	5105661996	31.03.2014	Core Programmes	Catering Purchases	43.00	PAN TOGETHER
Revenue	Community Wellbeing & Social Care	5105661277	28.03.2014	Hospital Team	Photocopying Costs	95.55	PANASONIC UK LTD
Revenue	Community Wellbeing & Social Care	5105659137	19.03.2014	Integrated Community Equipment Service	Operational Equipment	2,994.00	PARK HOUSE HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105659137	19.03.2014	Integrated Community Equipment Service	Operational Equipment	245.00	PARK HOUSE HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105656442	05.03.2014	Integrated Community Equipment Service	Maintenance of Operational Equipment	495.00	PARK HOUSE HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105659627	21.03.2014	Integrated Community Equipment Service	Maintenance of Operational Equipment	156.39	PARK HOUSE HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105661904	31.03.2014	Integrated Community Equipment Service	Operational Equipment	422.30	PARK HOUSE HEALTHCARE LTD
Revenue	Economy & Environment	5105657548	19.03.2014	Fire Technical Support	Operational Equipment	581.88	PARKLAND ENGINEERING LTD
Revenue	Economy & Environment	5105657555	19.03.2014	Fire Technical Support	Courier Costs	45.00	PARKLAND ENGINEERING LTD
Revenue	Community Wellbeing & Social Care	5105659176	19.03.2014	Integrated Community Equipment Service	Operational Equipment	211.71	PATTERSON MEDICAL LTD
Revenue	Community Wellbeing & Social Care	5105658582	14.03.2014	Integrated Community Equipment Service	Operational Equipment	423.42	PATTERSON MEDICAL LTD
Revenue	Community Wellbeing & Social Care	5105660735	26.03.2014	Integrated Community Equipment Service	Maintenance of Operational Equipment	88.87	PATTERSON MEDICAL LTD
Revenue	Community Wellbeing & Social Care	5105660991	26.03.2014	Integrated Community Equipment Service	Operational Equipment	25.56	PATTERSON MEDICAL LTD
Revenue	Community Wellbeing & Social Care	5105660991	26.03.2014	Integrated Community Equipment Service	Operational Equipment	25.56	PATTERSON MEDICAL LTD
Revenue	Community Wellbeing & Social Care	5105660991	26.03.2014	Integrated Community Equipment Service	Operational Equipment	48.93	PATTERSON MEDICAL LTD
Revenue	Community Wellbeing & Social Care	5105660991	26.03.2014	Integrated Community Equipment Service	Operational Equipment	423.00	PATTERSON MEDICAL LTD
Revenue	Community Wellbeing & Social Care	5105660991	26.03.2014	Integrated Community Equipment Service	Operational Equipment	153.32	PATTERSON MEDICAL LTD
Revenue	Community Wellbeing & Social Care	5105661170	26.03.2014	Integrated Community Equipment Service	Operational Equipment	90.54	PATTERSON MEDICAL LTD
Revenue	Community Wellbeing & Social Care	5105661170	26.03.2014	Integrated Community Equipment Service	Operational Equipment	30.18	PATTERSON MEDICAL LTD
Revenue	Community Wellbeing & Social Care	5105660991	26.03.2014	Integrated Community Equipment Service	Operational Equipment	79.46	PATTERSON MEDICAL LTD
Revenue	Community Wellbeing & Social Care	5105661170	26.03.2014	Integrated Community Equipment Service	Operational Equipment	186.26	PATTERSON MEDICAL LTD
Revenue	Community Wellbeing & Social Care	5105661813	28.03.2014	Integrated Community Equipment Service	Operational Equipment	199.54	PATTERSON MEDICAL LTD
Revenue	Community Wellbeing & Social Care	5105661813	28.03.2014	Integrated Community Equipment Service	Operational Equipment	345.92	PATTERSON MEDICAL LTD
Revenue	Childrens Services	5105658838	19.03.2014	Short Breaks	Payments to Voluntary and Other Associations	405.00	PAULA JOHNSON T/A P.J.'S THEATRE SCHOOL
Revenue	Economy & Environment	5105661041	28.03.2014	Print Unit	Office Equipment	296.30	PBS ELECTRICAL AND MECHANICAL LTD
Revenue	Childrens Services	5105657789	12.03.2014	Business Support/Commissioning Workforce Development	Training	795.00	PDP COMPANIES LTD
Revenue	Resources	5105659414	21.03.2014	ICT Contracts	Computer Maintenance	3,000.00	PDR PRO LTD
Revenue	Resources	5105659414	21.03.2014	ICT Contracts	Computer Maintenance	500.00	PDR PRO LTD
Revenue	Resources	5105659414	21.03.2014	ICT Contracts	Computer Maintenance	500.00	PDR PRO LTD
Revenue	Childrens Services	5105661173	26.03.2014	Thompson House Tuition Centre (PRU)	Schools Examination Fees	24.15	PEARSON EDUCATION LTD
Revenue	Childrens Services	5105661588	28.03.2014	Thompson House Tuition Centre (PRU)	Licences	665.80	PEARSON EDUCATION LTD
Revenue	Childrens Services	5105658685	07.03.2014	Thompson House Tuition Centre (PRU)	Schools Examination Fees	19.35	PEARSON EDUCATION LTD
Revenue	Resources	5105658720	19.03.2014	Pension Administration	Professional Services	1,447.20	PENTAG
Revenue	Community Wellbeing & Social Care	5105658583	14.03.2014	Advice, Prevention & Promotion	Payment to Private Contractors	6.98	PEPPER CREATIVE LTD
Revenue	Childrens Services	5105647878	07.03.2014	Safeguarding Support	Agency staff	189.00	PERTEMPS RECRUITMENT PARTNERSHIP LTD
Revenue	Childrens Services	5105647879	07.03.2014	Safeguarding Support	Agency staff	88.20	PERTEMPS RECRUITMENT PARTNERSHIP LTD
Revenue	Community Wellbeing & Social Care	5105661081	28.03.2014	St Thomas Church, Ryde	Minor Works	200.00	PETER A ATTRILL, GARDENING SERVICES
Revenue	Community Wellbeing & Social Care	5105659548	21.03.2014	St Thomas Church, Ryde	Minor Works	100.00	PETER A ATTRILL, GARDENING SERVICES
Revenue	Community Wellbeing & Social Care	5105659501	21.03.2014	Ryde Library	Office Equipment	278.00	PETERS LTD

Revenue	Community Wellbeing & Social Care	5105659425	21.03.2014	Newport Library	Office Equipment	417.00	PETERS LTD
Revenue	Childrens Services	5105660619	26.03.2014	Youth & Community Service	Licences	698.16	PHONOGRAPHIC PERFORMANCE LTD
Revenue	Community Wellbeing & Social Care	5105658245	14.03.2014	Saxony	Consumable Cleaning Materials	148.50	PHS ALL CLEAR
Revenue	Community Wellbeing & Social Care	5105658585	14.03.2014	Plean Dene	Consumable Cleaning Materials	220.50	PHS ALL CLEAR
Revenue	Community Wellbeing & Social Care	5105658244	14.03.2014	Highmead	Consumable Cleaning Materials	37.50	PHS ALL CLEAR
Revenue	Community Wellbeing & Social Care	5105658246	14.03.2014	31 Carter Avenue	Consumable Cleaning Materials	4.50	PHS ALL CLEAR
Revenue	Community Wellbeing & Social Care	5105658248	14.03.2014	40 Venner Avenue	Consumable Cleaning Materials	49.50	PHS ALL CLEAR
Revenue	Community Wellbeing & Social Care	5105658249	14.03.2014	The Laurels	Consumable Cleaning Materials	37.50	PHS ALL CLEAR
Revenue	Community Wellbeing & Social Care	5105658251	14.03.2014	Overbrook	Consumable Cleaning Materials	22.50	PHS ALL CLEAR
Revenue	Community Wellbeing & Social Care	5105661943	31.03.2014	31 Carter Avenue	Refuse Collection, Disposal and Recycling Costs	40.00	PHS GROUP PLC
Revenue	Community Wellbeing & Social Care	5105656352	05.03.2014	Drug Misuse - Adults	Payment to Private Contractors	5,454.14	PHS GROUP PLC
Revenue	Community Wellbeing & Social Care	5105658804	19.03.2014	Drug Misuse - Adults	Payment to Private Contractors	-4,481.84	PHS GROUP PLC
Revenue	Community Wellbeing & Social Care	5105661175	26.03.2014	Drug Misuse - Adults	Payment to Private Contractors	2,879.86	PHS GROUP PLC
Revenue	Community Wellbeing & Social Care	5105656114	07.03.2014	Gouldings Resource Centre	Prop Svcs only - Day to day mtce	305.76	PICKERINGS EUROPE LTD
Revenue	Community Wellbeing & Social Care	5105659617	26.03.2014	Drug Misuse - Adults	Payment to Private Contractors	3,752.50	PINNACLE HEALTH PARTNERSHIP
Revenue	Resources	5105660767	26.03.2014	Staff Benefits	Payment to Private Contractors	113.75	PLAYZONE OUT OF SCHOOL CLUB
Revenue	Resources	5105660766	26.03.2014	Staff Benefits	Payment to Private Contractors	96.67	PLAYZONE OUT OF SCHOOL CLUB
Revenue	Community Wellbeing & Social Care	5105656850	12.03.2014	NIACE Project	Grants to External Bodies	716.00	PORCHFIELD & NEWTOWN VILLAGE HALL
Revenue	Community Wellbeing & Social Care	5105656565	07.03.2014	Local Safeguarding Adults Board	Travel Expenses	12.00	PORTSMOUTH CITY COUNCIL
Revenue	Community Wellbeing & Social Care	5105656565	07.03.2014	Local Safeguarding Adults Board	Travel Expenses	34.50	PORTSMOUTH CITY COUNCIL
Revenue	Community Wellbeing & Social Care	5105657565	12.03.2014	Training - Childrens	Training	360.00	PORTSMOUTH CITY COUNCIL
Revenue	Childrens Services	5105662158	31.03.2014	Adoption Reform Grant	Payments to Other Local Authorities	18,000.00	PORTSMOUTH CITY COUNCIL
Revenue	Childrens Services	5105662157	31.03.2014	Adoption Reform Grant	Payments to Other Local Authorities	18,000.00	PORTSMOUTH CITY COUNCIL
Revenue	Economy & Environment	5105660920	26.03.2014	Fire Technical Support	Vehicle Maintenance Costs	1.37	PREMIER MOTORS (SOLENT) LTD
Revenue	Economy & Environment	5105660920	26.03.2014	Fire Technical Support	Vehicle Maintenance Costs	7.56	PREMIER MOTORS (SOLENT) LTD
Revenue	Economy & Environment	5105660920	26.03.2014	Fire Technical Support	Vehicle Maintenance Costs	55.95	PREMIER MOTORS (SOLENT) LTD
Revenue	Economy & Environment	5105660920	26.03.2014	Fire Technical Support	Vehicle Maintenance Costs	11.75	PREMIER MOTORS (SOLENT) LTD
Revenue	Economy & Environment	5105660920	26.03.2014	Fire Technical Support	Vehicle Maintenance Costs	5.46	PREMIER MOTORS (SOLENT) LTD
Revenue	Economy & Environment	5105656851	07.03.2014	Fire Technical Support	Vehicle Maintenance Costs	5.80	PREMIER MOTORS (SOLENT) LTD
Capital	Economy & Environment	5105661132	26.03.2014	Cowes Floating Bridge	External Design and Supervision Fees	220.00	PREMIER SOLUTIONS
Capital	Economy & Environment	5105661132	26.03.2014	Cowes Floating Bridge	External Design and Supervision Fees	8,680.00	PREMIER SOLUTIONS
Capital	Economy & Environment	5105661132	26.03.2014	Cowes Floating Bridge	External Design and Supervision Fees	648.00	PREMIER SOLUTIONS
Capital	Economy & Environment	5105661132	26.03.2014	Cowes Floating Bridge	External Design and Supervision Fees	152.00	PREMIER SOLUTIONS
Capital	Economy & Environment	5105661132	26.03.2014	Cowes Floating Bridge	External Design and Supervision Fees	376.00	PREMIER SOLUTIONS
Capital	Economy & Environment	5105661132	26.03.2014	Cowes Floating Bridge	External Design and Supervision Fees	880.00	PREMIER SOLUTIONS
Revenue	Community Wellbeing & Social Care	5105660736	26.03.2014	Local Collection	Sundry Office Expenses	73.40	PRESERVATION EQUIPMENT LTD
Revenue	Community Wellbeing & Social Care	5105657874	12.03.2014	Conservator Project	Operational Equipment	631.50	PRESERVATION EQUIPMENT LTD
Revenue	Community Wellbeing & Social Care	5105658311	14.03.2014	STI Tests & Treatment	Payment to Private Contractors	265.00	PREVENTX LTD
Revenue	Resources	51056696312	31.03.2014	Audit	Payment to Private Contractors	18,558.00	PRICEWATERHOUSE COOPERS LLP
Revenue	Resources	51056696312	31.03.2014	Audit	Payment to Private Contractors	18,558.00	PRICEWATERHOUSE COOPERS LLP
Revenue	Community Wellbeing & Social Care	5105659844	26.03.2014	Integrated Community Equipment Service	Operational Equipment	140.00	PRISM MEDICAL UK
Revenue	Community Wellbeing & Social Care	5105659844	26.03.2014	Integrated Community Equipment Service	Operational Equipment	13.50	PRISM MEDICAL UK
Revenue	Economy & Environment	5105659430	21.03.2014	Fairway Sports Centre + Track, Ryde Sports Centre, WW Sports Centre Subsidy	Operational Equipment	448.10	PROATHLETICS
Revenue	Economy & Environment	5105656581	05.03.2014	Cowes One School Pathfinder	Consultants Fees	350.00	PROBYN MIERS LTD
Revenue	Economy & Environment	5105661278	28.03.2014	Strategic Assets Team	Training	342.00	PROFESSIONAL CONFERENCES
Capital	Resources	5105657877	12.03.2014	Strategic Projects	ICT Hardware & Software - Capital	954.00	PROJECTOR POINT
Capital	Resources	5105657877	12.03.2014	Strategic Projects	ICT Hardware & Software - Capital	29.25	PROJECTOR POINT
Revenue	Childrens Services	5105661031	26.03.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	199.71	PRO-LINE FLOORING
Revenue	Community Wellbeing & Social Care	5105660529	26.03.2014	Elderly Mentally Ill Nursing Mainland	Charges from Independent Providers	2,040.08	PSP HEALTHCARE LTD
Revenue	Economy & Environment	5105658252	19.03.2014	Environmental Health - Geographical Team	Professional Services	199.00	PUBLIC HEALTH ENGLAND
Revenue	Community Wellbeing & Social Care	5105658784	19.03.2014	Drug Misuse - Adults	Payment to Private Contractors	236.00	PUBLIC POLICY EXCHANGE LTD
Revenue	Community Wellbeing & Social Care	5105660970	26.03.2014	Downside Community & Learning Centre	Minor Works	830.00	R & A CLEMENTS BUILDING MAINTENANCE
Revenue	Community Wellbeing & Social Care	5105661295	28.03.2014	Archives	Professional Services	318.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105661971	31.03.2014	Local Collection	Publications	600.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105661276	28.03.2014	Local Collection	Professional Services	175.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105661268	28.03.2014	Local Collection	Professional Services	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661371	28.03.2014	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661371	28.03.2014	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659287	21.03.2014	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659287	21.03.2014	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658063	14.03.2014	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658063	14.03.2014	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656720	07.03.2014	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656720	07.03.2014	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659685	26.03.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659681	26.03.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105661863	31.03.2014	Environmental Health - Geographical Team	Professional Services	720.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661359	28.03.2014	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659275	21.03.2014	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656708	07.03.2014	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658051	14.03.2014	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105658763	19.03.2014	Integrated Community Equipment Service	Fixtures and Fittings	145.99	R G COMBUSTIONS LTD
Revenue	Childrens Services	5105662089	31.03.2014	Brading Property Maintenance Suspense	Order Settlement	42.00	R G COMBUSTIONS LTD
Revenue	Economy & Environment	5105661002	26.03.2014	Deputy Chief Fire Office	Property Services - Planned Maintenance	85.00	R G COMBUSTIONS LTD
Capital	Community Wellbeing & Social Care	5105659528	26.03.2014	Administration and Inspection Schemes	Payment to Contractors - Capital	743.00	R G COMBUSTIONS LTD
Capital	Community Wellbeing & Social Care	5105660640	26.03.2014	Administration and Inspection Schemes	Payment to Contractors - Capital	593.00	R G COMBUSTIONS LTD
Revenue	Economy & Environment	5105656575	05.03.2014	Medina Leisure Centre	Minor Works	646.50	R G COMBUSTIONS LTD
Revenue	Economy & Environment	5105657710	12.03.2014	Medina Leisure Centre	Prop Svcs only - Day to day mtce	229.87	R G COMBUSTIONS LTD
Revenue	Community Wellbeing & Social Care	5105659117	19.03.2014	Bembridge Library	Prop Svcs only - Day to day mtce	126.00	R G COMBUSTIONS LTD
Revenue	Community Wellbeing & Social Care	5105660645	26.03.2014	Gouldings Resource Centre	Maintenance of Operational Equipment	127.00	R G COMBUSTIONS LTD
Revenue	Community Wellbeing & Social Care	5105657546	12.03.2014	Gouldings Resource Centre	Prop Svcs only - Day to day mtce	601.97	R G COMBUSTIONS LTD
Revenue	Resources	5105659802	26.03.2014	Administrative Buildings	Property Services - Planned Maintenance	214.59	R G COMBUSTIONS LTD

Revenue	Childrens Services	5105660607	26.03.2014	Clatterford Pupil Referral Unit (PRU)	Minor Works	84.00	R G COMBUSTIONS LTD
Revenue	Childrens Services	5105660981	26.03.2014	Clatterford Pupil Referral Unit (PRU)	Minor Works	144.58	R G COMBUSTIONS LTD
Revenue	Childrens Services	5105656323	07.03.2014	Clatterford Pupil Referral Unit (PRU)	Minor Works	210.00	R G COMBUSTIONS LTD
Revenue	Childrens Services	5105661800	28.03.2014	Youth- Brading	Property Services - Planned Maintenance	340.00	R G COMBUSTIONS LTD
Revenue	Childrens Services	5105661884	31.03.2014	Youth- Brading	Catering Equipment	135.00	R G COMBUSTIONS LTD
Revenue	Childrens Services	5105661753	28.03.2014	Beaulieu House	Minor Works	305.78	R G COMBUSTIONS LTD
Revenue	Childrens Services	5105658768	19.03.2014	Family Support activity base: 76 Greenlands	Minor Works	127.00	R G COMBUSTIONS LTD
Capital	Resources	5105659482	26.03.2014	Management of Asbestos	Payment to Contractors - Capital	714.50	R G COMBUSTIONS LTD
Capital	Resources	5105660691	26.03.2014	Management of Asbestos	Payment to Contractors - Capital	1,612.00	R G COMBUSTIONS LTD
Capital	Resources	5105660977	26.03.2014	Management of Asbestos	Payment to Contractors - Capital	2,792.00	R G COMBUSTIONS LTD
Capital	Resources	5105661778	28.03.2014	Management of Asbestos	Payment to Contractors - Capital	3,877.00	R G COMBUSTIONS LTD
Capital	Resources	5105661758	28.03.2014	Management of Asbestos	Payment to Contractors - Capital	2,817.23	R G COMBUSTIONS LTD
Revenue	Economy & Environment	5105662031	31.03.2014	Rew Valley Sports Centre Management	Property Services - Planned Maintenance	127.00	R G COMBUSTIONS LTD
Revenue	Community Wellbeing & Social Care	5105657711	12.03.2014	Public Libraries Central	Minor Works	189.00	R G COMBUSTIONS LTD
Revenue	Community Wellbeing & Social Care	5105661004	26.03.2014	Seagulls	Minor Works	84.00	R G COMBUSTIONS LTD
Revenue	Community Wellbeing & Social Care	5105659804	26.03.2014	Seagulls	Minor Works	126.00	R G COMBUSTIONS LTD
Revenue	Resources	5105656855	07.03.2014	Administrative Buildings	Prop Svs only - Day to day mtce	126.00	R G COMBUSTIONS LTD
Revenue	Childrens Services	5105656493	05.03.2014	Residual Premises Costs	Minor Works	2,663.54	R G COMBUSTIONS LTD
Revenue	Childrens Services	5105660642	26.03.2014	Non-Delegated Building Maintenance	Property Services - Planned Maintenance	100.00	R G COMBUSTIONS LTD
Revenue	Childrens Services	5105660643	26.03.2014	Non-Delegated Building Maintenance	Property Services - Planned Maintenance	100.00	R G COMBUSTIONS LTD
Revenue	Childrens Services	5105662027	31.03.2014	Non-Delegated Building Maintenance	Property Services - Planned Maintenance	255.00	R G COMBUSTIONS LTD
Revenue	Childrens Services	5105660595	26.03.2014	Non-Delegated Building Maintenance	Property Services - Planned Maintenance	100.00	R G COMBUSTIONS LTD
Revenue	Childrens Services	5105660668	26.03.2014	Non-Delegated Building Maintenance	Property Services - Planned Maintenance	100.00	R G COMBUSTIONS LTD
Revenue	Childrens Services	5105662033	31.03.2014	Childrens Centres Maintenance	Minor Works	274.93	R G COMBUSTIONS LTD
Revenue	Childrens Services	5105662028	31.03.2014	Youth- Cowes	Property Services - Planned Maintenance	104.99	R G COMBUSTIONS LTD
Revenue	Economy & Environment	5105658790	19.03.2014	Fairway Sports Complex	Prop Svs only - Day to day mtce	162.54	R G COMBUSTIONS LTD
Revenue	Community Wellbeing & Social Care	5105656854	07.03.2014	Adelaide Resource Centre	Prop Svs only - Day to day mtce	868.58	R G COMBUSTIONS LTD
Revenue	Community Wellbeing & Social Care	5105658788	26.03.2014	Adelaide Resource Centre	Prop Svs only - Day to day mtce	1,340.70	R G COMBUSTIONS LTD
Revenue	Community Wellbeing & Social Care	5105658624	19.03.2014	Downside Community & Learning Centre	Minor Works	126.00	R G COMBUSTIONS LTD
Capital	Resources	5105661000	26.03.2014	Boiler Replacement Heating Non Education	Payment to Contractors - Capital	4,769.00	R G COMBUSTIONS LTD
Capital	Resources	5105659529	26.03.2014	Boiler Replacement Heating Non Education	Payment to Contractors - Capital	595.00	R G COMBUSTIONS LTD
Capital	Resources	5105656491	05.03.2014	Boiler Replacement Heating Non Education	Payment to Contractors - Capital	1,500.00	R G COMBUSTIONS LTD
Capital	Resources	5105656492	05.03.2014	Boiler Replacement Heating Non Education	Payment to Contractors - Capital	5,000.00	R G COMBUSTIONS LTD
Revenue	Community Wellbeing & Social Care	5105659663	26.03.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656811	07.03.2014	S17 Child Protection	Support Children	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661461	28.03.2014	S17 Child Protection	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659376	21.03.2014	S17 Child Protection	Support Children	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658153	14.03.2014	S17 Child Protection	Support Children	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105689570	21.03.2014	No-Barriers	Training	180.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661459	28.03.2014	Children placed with Family&Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661459	28.03.2014	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659809	07.03.2014	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659809	07.03.2014	Children placed with Family&Friends	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659809	07.03.2014	Children placed with Family&Friends	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659809	07.03.2014	Children placed with Family&Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659809	07.03.2014	Children placed with Family&Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659809	07.03.2014	Children placed with Family&Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661459	28.03.2014	Children placed with Family&Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661459	28.03.2014	Children placed with Family&Friends	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661459	28.03.2014	Children placed with Family&Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658151	14.03.2014	Children placed with Family&Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658151	14.03.2014	Children placed with Family&Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658151	14.03.2014	Children placed with Family&Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658151	14.03.2014	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658151	14.03.2014	Children placed with Family&Friends	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658151	14.03.2014	Children placed with Family&Friends	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658151	14.03.2014	Children placed with Family&Friends	Support Children	375.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659374	21.03.2014	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659374	21.03.2014	Children placed with Family&Friends	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659374	21.03.2014	Children placed with Family&Friends	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659374	21.03.2014	Children placed with Family&Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659374	21.03.2014	Children placed with Family&Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659374	21.03.2014	Children placed with Family&Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659773	26.03.2014	Purchased Residential	Charges from Independent Providers	13,158.88	RAAC CARE LTD
Revenue	Childrens Services	5105661931	31.03.2014	Purchased Residential	Charges from Independent Providers	11,885.44	RAAC CARE LTD
Revenue	Community Wellbeing & Social Care	5105658372	14.03.2014	Supporting People Mental Health	Payment to Private Contractors	1,925.68	REAL WORLD TRUST
Revenue	Community Wellbeing & Social Care	5105658373	14.03.2014	Supporting People Mental Health	Payment to Private Contractors	720.00	REAL WORLD TRUST
Revenue	Community Wellbeing & Social Care	5105658371	14.03.2014	Supporting People Drugs & Alcohol	Payment to Private Contractors	5,995.46	REAL WORLD TRUST
Revenue	Community Wellbeing & Social Care	5105658374	14.03.2014	Supporting People Drugs & Alcohol	Payment to Private Contractors	8,854.60	REAL WORLD TRUST
Revenue	Community Wellbeing & Social Care	5105661893	31.03.2014	Drug Misuse - Adults	Payment to Private Contractors	900.00	REAL WORLD TRUST
Revenue	Economy & Environment	5105658284	14.03.2014	IOW Festival of Walking	Marketing Costs	794.00	RECOGNITION EXPRESS SOUTHERN
Revenue	Economy & Environment	5105661023	28.03.2014	Ferry Operation	Training	208.34	RED ENSIGN LIMITED
Revenue	Economy & Environment	5105657559	12.03.2014	Ferry Operation	Training	208.33	RED ENSIGN LIMITED
Revenue	Economy & Environment	5105661023	28.03.2014	Ferry Operation	Training	450.00	RED ENSIGN LIMITED
Revenue	Economy & Environment	5105659761	26.03.2014	Deputy Chief Fire Officer	Travel Expenses	52.47	RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	5105661669	28.03.2014	Workforce Development Schools	Travel Expenses	15.00	RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	5105661663	28.03.2014	Workforce Development Schools	Travel Expenses	21.00	RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	5105661666	28.03.2014	Workforce Development Schools	Travel Expenses	21.00	RED FUNNEL GROUP
Revenue	Childrens Services	5105658963	19.03.2014	Clatterford Pupil Referral Unit (PRU)	Public Transport Fares	22.40	RED FUNNEL GROUP
Revenue	Childrens Services	5105658770	19.03.2014	Clatterford Pupil Referral Unit (PRU)	Public Transport Fares	22.40	RED FUNNEL GROUP
Revenue	Childrens Services	5105659798	28.03.2014	Clatterford Pupil Referral Unit (PRU)	Public Transport Fares	44.80	RED FUNNEL GROUP

Revenue	Economy & Environment	5105659544	21.03.2014	LA 21	Public Transport Fares	171.00	RED FUNNEL GROUP
Revenue	Economy & Environment	5105661661	28.03.2014	Environmental Health - Geographical Team	Public Transport Fares	44.80	RED FUNNEL GROUP
Revenue	Childrens Services	5105658963	19.03.2014	Thompson House Tuition Centre (PRU)	Public Transport Fares	22.40	RED FUNNEL GROUP
Revenue	Childrens Services	5105658770	19.03.2014	Thompson House Tuition Centre (PRU)	Public Transport Fares	22.40	RED FUNNEL GROUP
Revenue	Childrens Services	5105659778	26.03.2014	Adult Social Care - Workforce Development	Travel Expenses	16.60	RED FUNNEL GROUP
Revenue	Childrens Services	5105659796	26.03.2014	Adult Social Care - Workforce Development	Travel Expenses	16.60	RED FUNNEL GROUP
Revenue	Childrens Services	5105659790	26.03.2014	Adult Social Care - Workforce Development	Travel Expenses	16.60	RED FUNNEL GROUP
Revenue	Childrens Services	5105659800	26.03.2014	Step-Up to Social Work	Travel Expenses	171.00	RED FUNNEL GROUP
Revenue	Childrens Services	5105661667	28.03.2014	Step-Up to Social Work	Travel Expenses	171.00	RED FUNNEL GROUP
Revenue	Childrens Services	5105661664	28.03.2014	Youth Offending Team	Transport of Clients	97.50	RED FUNNEL GROUP
Revenue	Childrens Services	5105659788	26.03.2014	Youth Offending Team	Public Transport Fares	44.80	RED FUNNEL GROUP
Revenue	Childrens Services	5105658794	19.03.2014	Youth Offending Team	Public Transport Fares	44.80	RED FUNNEL GROUP
Revenue	Childrens Services	5105661658	28.03.2014	Youth Offending Team	Public Transport Fares	171.00	RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	5105659794	26.03.2014	Public Health Core	Payment to Private Contractors	44.80	RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	5105659792	26.03.2014	Hub Coordinators	Travel Expenses	16.60	RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	5105661655	28.03.2014	Hub Coordinators	Travel Expenses	16.60	RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	5105659785	26.03.2014	Hub Coordinators	Travel Expenses	16.60	RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	5105659781	26.03.2014	Hub Coordinators	Travel Expenses	16.60	RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	5105659780	26.03.2014	Hub Coordinators	Travel Expenses	16.60	RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	5105659783	26.03.2014	Hub Coordinators	Travel Expenses	16.60	RED FUNNEL GROUP
Revenue	Childrens Services	5105656256	19.03.2014	School Music Service	Operational Equipment	582.50	RED SUBMARINE LTD
Revenue	Childrens Services	5105659538	21.03.2014	Adult Social Care - Workforce Development	Training	199.00	REED BUSINESS INFORMATION LTD
Revenue	Childrens Services	5105656325	05.03.2014	Adult Social Care - Workforce Development	Training	199.00	REED BUSINESS INFORMATION LTD
Revenue	Community Wellbeing & Social Care	5105659955	26.03.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,811.88	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105659955	26.03.2014	Learning Disability Residential Care	Charges from Independent Providers	3,372.04	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105659955	26.03.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105659955	26.03.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105659955	26.03.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105659955	26.03.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105659955	26.03.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105659955	26.03.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105659955	26.03.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105661177	26.03.2014	Family Learning	Charges from Independent Providers	4,236.12	REGARD PARTNERSHIP
Revenue	Resources	5105661926	31.03.2014	Properties - Other Properties	Charges from Independent Providers	1,811.88	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105658586	14.03.2014	Integrated Community Equipment Service	Licences	3,600.00	REMOTE-LEARNER UK LTD
Revenue	Community Wellbeing & Social Care	5105658586	14.03.2014	Integrated Community Equipment Service	Professional Services	100.00	REPORTING LTD
Revenue	Community Wellbeing & Social Care	5105658586	14.03.2014	Integrated Community Equipment Service	Computer Software Licencing	150.00	RESCOM SYSTEMS LIMITED
Revenue	Community Wellbeing & Social Care	5105658586	14.03.2014	Integrated Community Equipment Service	Computer Software Licencing	1,200.00	RESCOM SYSTEMS LIMITED
Revenue	Community Wellbeing & Social Care	5105659883	26.03.2014	31 Carter Avenue	Computer Software Licencing	1,200.00	RESCOM SYSTEMS LIMITED
Revenue	Community Wellbeing & Social Care	5105656437	05.03.2014	Gouldings Resource Centre	Rent of Buildings and Rooms	7,275.00	RESIDE HOUSING ASSOCIATION LTD
Revenue	Community Wellbeing & Social Care	5105658828	19.03.2014	Gouldings Resource Centre	Catering Purchases	134.40	REW VALLEY DAIRIES
Revenue	Community Wellbeing & Social Care	5105661775	28.03.2014	Gouldings Resource Centre	Catering Purchases	151.92	REW VALLEY DAIRIES
Revenue	Community Wellbeing & Social Care	5105661781	28.03.2014	Gouldings Resource Centre	Catering Purchases	133.55	REW VALLEY DAIRIES
Revenue	Community Wellbeing & Social Care	5105656436	05.03.2014	Gouldings Resource Centre	Catering Purchases	116.88	REW VALLEY DAIRIES
Revenue	Community Wellbeing & Social Care	5105660082	26.03.2014	Elderly Mentally Ill Residential Care	Catering Purchases	99.36	REW VALLEY DAIRIES
Revenue	Childrens Services	5105658131	14.03.2014	Support for Looked After Children	Charges from Independent Providers	1,702.40	RHYMECARE LTD
Revenue	Childrens Services	5105659355	21.03.2014	Support for Looked After Children	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659788	07.03.2014	Support for Looked After Children	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661440	28.03.2014	Leaving Care Costs	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105660955	26.03.2014	Deputy Chief Fire Office	Photocopying Costs	127.04	RICOH UK LIMITED
Revenue	Childrens Services	5105659861	26.03.2014	Pupil Resources Business Support Team	Photocopying Costs	583.56	RICOH UK LIMITED
Revenue	Economy & Environment	5105659843	26.03.2014	Ryde Harbour	Payment to Private Contractors	54.80	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105659131	19.03.2014	Archaeology	Office Equipment	44.86	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105660946	26.03.2014	Cowes Library	Photocopying Costs	128.86	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105659855	26.03.2014	Ryde Library	Photocopying Costs	349.34	RICOH UK LIMITED
Revenue	Economy & Environment	5105661195	31.03.2014	Leisure Management & Admin	Photocopying Costs	66.02	RICOH UK LIMITED
Revenue	Childrens Services	5105659850	26.03.2014	Beaulieu House	Photocopying Costs	318.67	RICOH UK LIMITED
Revenue	Childrens Services	5105660958	28.03.2014	Children's office costs	Photocopying Costs	627.01	RICOH UK LIMITED
Revenue	Childrens Services	5105659863	26.03.2014	Children's office costs	Photocopying Costs	289.08	RICOH UK LIMITED
Revenue	Childrens Services	5105659845	26.03.2014	Children's office costs	Photocopying Costs	802.92	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105660950	26.03.2014	Newport Library	Photocopying Costs	225.22	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105660712	26.03.2014	Newport Library	Photocopying Costs	80.85	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105660952	26.03.2014	Freshwater West Wight Library	Photocopying Costs	101.34	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105660963	28.03.2014	Wightcare	Photocopying Costs	136.70	RICOH UK LIMITED
Revenue	Resources	5105648859	19.03.2014	Human Resources	Photocopying Costs	285.69	RICOH UK LIMITED
Revenue	Resources	5105660632	26.03.2014	Legal Services Section	Photocopying Costs	601.11	RICOH UK LIMITED
Revenue	Resources	5105660714	26.03.2014	Legal Services Section	Photocopying Costs	627.04	RICOH UK LIMITED
Revenue	Resources	5105659847	26.03.2014	Revenues & Benefits Managerial & Administration	Photocopying Costs	817.58	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105660954	26.03.2014	Sandown Library	Photocopying Costs	384.39	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105659623	26.03.2014	Sandown Office Adult Social Care	Printing Costs	277.93	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105660638	26.03.2014	Housing - Admin	Photocopying Costs	455.30	RICOH UK LIMITED
Revenue	Resources	5105660948	26.03.2014	Committee and Scrutiny Team	Photocopying Costs	20.23	RICOH UK LIMITED
Revenue	Resources	5105660724	31.03.2014	Committee and Scrutiny Team	Photocopying Costs	282.36	RICOH UK LIMITED
Revenue	Resources	5105659873	26.03.2014	Cabinet Support	Photocopying Costs	16.65	RICOH UK LIMITED
Revenue	Resources	5105659857	26.03.2014	Coroner	Photocopying Costs	98.77	RICOH UK LIMITED
Revenue	Childrens Services	5105660944	26.03.2014	Specialist Service Business Admin	Office Equipment	143.73	RICOH UK LIMITED
Revenue	Childrens Services	5105660941	26.03.2014	Specialist Service Business Admin	Office Equipment	143.73	RICOH UK LIMITED
Revenue	Childrens Services	5105659866	31.03.2014	Carisbrooke Contact Centre	Office Equipment	352.20	RICOH UK LIMITED
Revenue	Childrens Services	5105660957	28.03.2014	Youth Offending Team	Photocopying Costs	238.74	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105659872	26.03.2014	Library HQ	Photocopying Costs	302.40	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105662111	31.03.2014	Mental Health Day Services	Printing Costs	19.10	RICOH UK LIMITED
Revenue	Resources	5105656466	05.03.2014	Director of Resources Support	Photocopying Costs	197.49	RICOH UK LIMITED

Revenue	Resources	5105656465	05.03.2014	Director of Resources Support	Photocopying Costs	408.54	RICOH UK LIMITED
Revenue	Economy & Environment	5105658615	19.03.2014	IOW Festival of Walking	Advertising & Publicity	450.00	RIVER PUBLISHING GROUP
Revenue	Childrens Services	5105658588	14.03.2014	LSCB (Local Safeguarding Childrens Board)	Hire of facilities	116.67	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105658588	14.03.2014	LSCB (Local Safeguarding Childrens Board)	Hire of facilities	57.50	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105658588	14.03.2014	LSCB (Local Safeguarding Childrens Board)	Hire of facilities	29.17	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105658588	14.03.2014	LSCB (Local Safeguarding Childrens Board)	Hire of facilities	83.33	RIVERSIDE VENTURES LTD
Revenue	Community Wellbeing & Social Care	5105660969	26.03.2014	My Life A Full Life Programme Delivery	Conference Expenses	222.08	RIVERSIDE VENTURES LTD
Revenue	Community Wellbeing & Social Care	5105660969	26.03.2014	My Life A Full Life Programme Delivery	Conference Expenses	75.00	RIVERSIDE VENTURES LTD
Revenue	Community Wellbeing & Social Care	5105660968	26.03.2014	My Life A Full Life Programme Delivery	Conference Expenses	46.04	RIVERSIDE VENTURES LTD
Revenue	Community Wellbeing & Social Care	5105660968	26.03.2014	My Life A Full Life Programme Delivery	Conference Expenses	75.00	RIVERSIDE VENTURES LTD
Revenue	Community Wellbeing & Social Care	5105659185	21.03.2014	Governors Support	Conference Expenses	96.00	RIVERSIDE VENTURES LTD
Revenue	Community Wellbeing & Social Care	5105659185	21.03.2014	Governors Support	Hire of facilities	158.33	RIVERSIDE VENTURES LTD
Revenue	Community Wellbeing & Social Care	5105659185	21.03.2014	Governors Support	Hire of facilities	20.83	RIVERSIDE VENTURES LTD
Revenue	Community Wellbeing & Social Care	5105659185	21.03.2014	Governors Support	Hire of facilities	131.25	RIVERSIDE VENTURES LTD
Revenue	Community Wellbeing & Social Care	5105657898	12.03.2014	Governors Support	Hire of facilities	43.75	RIVERSIDE VENTURES LTD
Revenue	Community Wellbeing & Social Care	5105657795	12.03.2014	Governors Support	Hire of facilities	57.50	RIVERSIDE VENTURES LTD
Revenue	Community Wellbeing & Social Care	5105657795	12.03.2014	Governors Support	Hire of facilities	20.83	RIVERSIDE VENTURES LTD
Revenue	Community Wellbeing & Social Care	5105657898	12.03.2014	Governors Support	Hire of facilities	57.50	RIVERSIDE VENTURES LTD
Revenue	Community Wellbeing & Social Care	5105657898	12.03.2014	Governors Support	Hire of facilities	20.83	RIVERSIDE VENTURES LTD
Revenue	Community Wellbeing & Social Care	5105657795	12.03.2014	Governors Support	Hire of facilities	58.33	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105659875	26.03.2014	Youth Offending Team	Professional Services	288.00	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105659875	26.03.2014	Youth Offending Team	Professional Services	283.33	RIVERSIDE VENTURES LTD
Revenue	Community Wellbeing & Social Care	5105660965	26.03.2014	Public Health Core	Payment to Private Contractors	42.00	RIVERSIDE VENTURES LTD
Revenue	Community Wellbeing & Social Care	5105660965	26.03.2014	Public Health Core	Payment to Private Contractors	53.13	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105659192	21.03.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	375.00	RJR SOLICITORS
Revenue	Economy & Environment	5105647066	26.03.2014	Broadband Connectivity Grant 121	Payment to Private Contractors	7.50	RM EDUCATION PLC
Revenue	Economy & Environment	5105643488	26.03.2014	Broadband Connectivity Grant 121	Payment to Private Contractors	225.56	RM EDUCATION PLC
Revenue	Economy & Environment	5105643487	26.03.2014	Broadband Connectivity Grant 121	Payment to Private Contractors	1,954.98	RM EDUCATION PLC
Revenue	Economy & Environment	5105659123	19.03.2014	Broadband Connectivity Grant 121	Payment to Private Contractors	-3,813.34	RM EDUCATION PLC
Revenue	Economy & Environment	5105659125	26.03.2014	Broadband Connectivity Grant 121	Payment to Private Contractors	3,813.34	RM EDUCATION PLC
Revenue	Economy & Environment	5105658761	26.03.2014	Broadband Connectivity Grant 121	Payment to Private Contractors	-500.00	RM EDUCATION PLC
Revenue	Childrens Services	5105659628	21.03.2014	Visually Impaired Service	Schools Learn Res - Specialised Edu Equip	20.50	RNIB
Revenue	Childrens Services	5105659628	21.03.2014	Visually Impaired Service	Stationery	28.75	RNIB
Revenue	Childrens Services	5105657739	12.03.2014	Thompson House Tuition Centre (PRU)	Taxis - Contract Hire	540.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105657865	12.03.2014	Learning & Achievement Commissioned Activity	Bought in Prof Services - Curriculum (Schools)	1,250.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105662011	31.03.2014	My Life A Full Life Programme Delivery	Professional Services	4,600.00	ROBERTSON FOSTER LIMITED
Revenue	Resources	5105659849	26.03.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	145.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659630	21.03.2014	Integrated Community Equipment Service	Operational Equipment	279.00	ROMA MEDICAL AIDS LTD
Revenue	Community Wellbeing & Social Care	5105659631	21.03.2014	Integrated Community Equipment Service	Operational Equipment	225.50	ROMA MEDICAL AIDS LTD
Revenue	Economy & Environment	5105659173	19.03.2014	Fort Victoria	Marketing Costs	2,300.00	RONAGUE ENTERPRISES LTD
Revenue	Community Wellbeing & Social Care	5105658589	19.03.2014	Learning Disability Other Care	Taxis - Contract Hire	300.00	ROUNSEVELLS TAXIS
Revenue	Community Wellbeing & Social Care	5105661179	26.03.2014	Learning Disability Other Care	Taxis - Contract Hire	300.00	ROUNSEVELLS TAXIS
Revenue	Economy & Environment	5105659412	21.03.2014	Recycling initiative	Postage	0.56	ROYAL MAIL GROUP LTD
Revenue	Resources	5105656440	05.03.2014	Electorat Registration Office	Postage	45.00	ROYAL MAIL GROUP LTD
Revenue	Resources	5105659452	21.03.2014	Elections	Postage	90.00	ROYAL MAIL GROUP LTD
Revenue	Economy & Environment	5105659545	21.03.2014	Building Control	Postage	4.20	ROYAL MAIL GROUP PLC
Revenue	Economy & Environment	5105658835	19.03.2014	Regulatory Management & Admin Support	Postage	26.68	ROYAL MAIL GROUP PLC
Revenue	Childrens Services	5105656431	05.03.2014	Education Participation Team	Postage	7.14	ROYAL MAIL GROUP PLC
Revenue	Economy & Environment	5105657816	12.03.2014	A.O.N.B.	Postage	94.86	ROYAL MAIL GROUP PLC
Revenue	Community Wellbeing & Social Care	5105659629	21.03.2014	Adult Social Care County Hall office costs	Postage	96.90	ROYAL MAIL GROUP PLC
Revenue	Community Wellbeing & Social Care	5105661065	26.03.2014	Voluntary Sector Grants - Physical Disability	Payments to Voluntary and Other Associations	7,203.00	ROYAL NATIONAL INSTITUTE FOR DEAF PEOPLE
Revenue	Community Wellbeing & Social Care	5105659928	26.03.2014	Mental Health Residential Care	Charges from Independent Providers	4,051.88	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105659928	26.03.2014	Mental Health Residential Care	Charges from Independent Providers	1,811.88	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105659928	26.03.2014	Mental Health Residential Care	Charges from Independent Providers	1,337.31	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105656524	05.03.2014	Children Young Adults Disability Residential Care	Charges from Independent Providers	960.12	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105656647	07.03.2014	Children Young Adults Disability Residential Care	Charges from Independent Providers	9,999.36	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105657609	12.03.2014	Children Young Adults Disability Residential Care	Charges from Independent Providers	5,516.70	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105657988	14.03.2014	Children Young Adults Disability Residential Care	Charges from Independent Providers	960.12	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105659928	26.03.2014	Children Young Adults Disability Residential Care	Charges from Independent Providers	7,712.04	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105659928	26.03.2014	Children Young Adults Disability Residential Care	Charges from Independent Providers	10,080.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105659928	26.03.2014	Children Young Adults Disability Residential Care	Charges from Independent Providers	7,432.04	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105659928	26.03.2014	Children Young Adults Disability Residential Care	Charges from Independent Providers	7,052.92	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105659928	26.03.2014	Children Young Adults Disability Residential Care	Charges from Independent Providers	6,540.24	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105659928	26.03.2014	Children Young Adults Disability Residential Care	Charges from Independent Providers	8,228.08	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105659928	26.03.2014	Physical Disability Residential Care	Charges from Independent Providers	2,026.64	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105659928	26.03.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,811.88	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105659928	26.03.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,625.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105659928	26.03.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,811.88	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105659928	26.03.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,811.88	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105658382	14.03.2014	Supporting People Learning Disability	Payment to Private Contractors	2,160.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105657607	12.03.2014	Learning Disability Daycare	Charges from Independent Providers	1,459.32	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105657607	12.03.2014	Learning Disability Daycare	Charges from Independent Providers	1,092.15	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105656524	05.03.2014	Learning Disability Residential Care	Charges from Independent Providers	9,445.10	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105659928	26.03.2014	Learning Disability Residential Care	Charges from Independent Providers	8,372.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105659928	26.03.2014	Learning Disability Residential Care	Charges from Independent Providers	6,248.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105659928	26.03.2014	Learning Disability Residential Care	Charges from Independent Providers	5,218.08	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105659928	26.03.2014	Learning Disability Residential Care	Charges from Independent Providers	4,875.92	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105659928	26.03.2014	Learning Disability Residential Care	Charges from Independent Providers	2,625.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105659928	26.03.2014	Learning Disability Residential Care	Charges from Independent Providers	4,356.24	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105659928	26.03.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105659928	26.03.2014	Learning Disability Residential Care	Charges from Independent Providers	5,748.12	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105659928	26.03.2014	Learning Disability Residential Care	Charges from Independent Providers	2,625.00	RYDE HOUSE LLP





Revenue	Childrens Services	5105656786	07.03.2014	Children placed with Family&Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661438	28.03.2014	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659353	21.03.2014	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658129	14.03.2014	Special Guardianship Order Costs	Support Children	89.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661379	28.03.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658071	14.03.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659295	21.03.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656728	07.03.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105657601	14.03.2014	Cleansing of Pavilions	Payment to Private Contractors	468.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661394	28.03.2014	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658086	14.03.2014	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659310	21.03.2014	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656743	07.03.2014	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105658393	14.03.2014	Supporting People Older Persons	Support Children	15.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659674	26.03.2014	Leaseholds by LA	Payment to Private Contractors	799.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659674	26.03.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659674	26.03.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659674	26.03.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	977.17	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659674	26.03.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659674	26.03.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659674	26.03.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	927.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658043	14.03.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661351	28.03.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656700	07.03.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659267	21.03.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658043	14.03.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659267	21.03.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656700	07.03.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661351	28.03.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661351	28.03.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661351	28.03.2014	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661351	28.03.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661351	28.03.2014	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661351	28.03.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661351	28.03.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659267	21.03.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659267	21.03.2014	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659267	21.03.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659267	21.03.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659267	21.03.2014	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659267	21.03.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659267	21.03.2014	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659267	21.03.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658043	14.03.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658043	14.03.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658043	14.03.2014	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658043	14.03.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658043	14.03.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658043	14.03.2014	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656700	07.03.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656700	07.03.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656700	07.03.2014	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656700	07.03.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656700	07.03.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656700	07.03.2014	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661398	28.03.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661398	28.03.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658090	14.03.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658090	14.03.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659314	21.03.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659314	21.03.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656747	07.03.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656747	07.03.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659662	26.03.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105661284	28.03.2014	Integrated Community Equipment Service	Operational Equipment	4,299.00	SAFESPACES (CORNHOLME) LTD
Revenue	Community Wellbeing & Social Care	5105661284	28.03.2014	Integrated Community Equipment Service	Operational Equipment	755.00	SAFESPACES (CORNHOLME) LTD
Revenue	Community Wellbeing & Social Care	5105661284	28.03.2014	Integrated Community Equipment Service	Operational Equipment	445.00	SAFESPACES (CORNHOLME) LTD
Revenue	Community Wellbeing & Social Care	5105661284	28.03.2014	Integrated Community Equipment Service	Operational Equipment	700.00	SAFESPACES (CORNHOLME) LTD
Revenue	Economy & Environment	5105661593	28.03.2014	Fire Technical Support	Vehicle Maintenance Costs	36.55	SAFETY KLEEN UK LTD
Revenue	Economy & Environment	5105657882	26.03.2014	Transport Fleet Administration	Vehicle Fuel Costs	361.28	SAINSBURY'S FUELCARD
Revenue	Community Wellbeing & Social Care	5105658513	14.03.2014	Supporting People Homelessness	Payment to Private Contractors	16,876.71	SALVATION ARMY TRUSTEE CO
Revenue	Economy & Environment	5105658590	26.03.2014	Fire Technical Support	Vehicle Fuel Costs	101.78	SANDFORD GARAGE ( I W LTD)
Revenue	Economy & Environment	5105661010	26.03.2014	Transport Fleet Administration	Vehicle Fuel Costs	424.50	SANDFORD GARAGE ( I W LTD)
Revenue	Corporate	5105659634	26.03.2014	BSIP savings	Professional Services	75.00	SANDHAM OFFICE SERVICES LTD
Revenue	Corporate	5105661298	28.03.2014	BSIP savings	Payment to Private Contractors	150.00	SANDHAM OFFICE SERVICES LTD
Revenue	Economy & Environment	5105656555	05.03.2014	Medina Theatre	Payment to Private Contractors	65.00	SANDOWN GRAPHIC PRESS
Revenue	Community Wellbeing & Social Care	5105656548	05.03.2014	NHS Health Check Programme	Payment to Private Contractors	875.00	SANDOWN HEALTH CENTRE
Revenue	Community Wellbeing & Social Care	5105656548	05.03.2014	Stop Smoking Services & Interventions	Payment to Private Contractors	1,120.00	SANDOWN HEALTH CENTRE
Revenue	Community Wellbeing & Social Care	5105656548	05.03.2014	Contraception	Payment to Private Contractors	3,250.00	SANDOWN HEALTH CENTRE
Revenue	Community Wellbeing & Social Care	5105656548	05.03.2014	Contraception	Payment to Private Contractors	2,215.00	SANDOWN HEALTH CENTRE
Revenue	Community Wellbeing & Social Care	5105656548	05.03.2014	STI Tests & Treatment	Payment to Private Contractors	185.00	SANDOWN HEALTH CENTRE
Revenue	Community Wellbeing & Social Care	5105656548	05.03.2014	Adult Obesity	Payment to Private Contractors	270.00	SANDOWN HEALTH CENTRE
Revenue	Community Wellbeing & Social Care	5105659920	26.03.2014	REDACTED PERSONAL DATA	Order Settlement	2,233.00	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105659920	26.03.2014	Funded Nursing Care Island	Charges from Independent Providers	439.32	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105659920	26.03.2014	Funded Nursing Care Island	Charges from Independent Providers	439.32	SANDOWN NURSING HOME







Revenue	Community Wellbeing & Social Care	5105661674	28.03.2014	Strengthening Families	Payments to Voluntary and Other Associations	150.00	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Community Wellbeing & Social Care	5105661676	28.03.2014	Strengthening Families	Payments to Voluntary and Other Associations	-150.00	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Community Wellbeing & Social Care	5105661677	28.03.2014	Strengthening Families	Payments to Voluntary and Other Associations	150.00	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Community Wellbeing & Social Care	5105661681	28.03.2014	Strengthening Families	Payments to Voluntary and Other Associations	150.00	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Community Wellbeing & Social Care	5105661696	28.03.2014	Strengthening Families	Payments to Voluntary and Other Associations	-150.00	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Community Wellbeing & Social Care	5105661476	28.03.2014	Strengthening Families	Payments to Voluntary and Other Associations	150.00	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Childrens Services	5105661900	31.03.2014	Leaving Care Costs	Support Children	348.48	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Childrens Services	5105661900	31.03.2014	Leaving Care Costs	Support Children	348.48	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Community Wellbeing & Social Care	5105658541	14.03.2014	Supporting People Homelessness	Payment to Private Contractors	6,337.31	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Community Wellbeing & Social Care	5105658551	14.03.2014	Supporting People Learning Disability	Payment to Private Contractors	15,768.00	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Community Wellbeing & Social Care	5105658545	14.03.2014	Supporting People Teenage Pregnancy	Payment to Private Contractors	2,880.00	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Community Wellbeing & Social Care	5105658544	14.03.2014	Supporting People Teenage Pregnancy	Payment to Private Contractors	1,107.17	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Community Wellbeing & Social Care	5105658560	14.03.2014	Supporting People Older Persons	Payment to Private Contractors	2,161.20	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Community Wellbeing & Social Care	5105658558	14.03.2014	Supporting People Older Persons	Payment to Private Contractors	1,633.37	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Community Wellbeing & Social Care	5105658559	14.03.2014	Supporting People Older Persons	Payment to Private Contractors	756.00	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Community Wellbeing & Social Care	5105658555	14.03.2014	Supporting People Older Persons	Payment to Private Contractors	547.20	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Community Wellbeing & Social Care	5105658557	14.03.2014	Supporting People Older Persons	Payment to Private Contractors	1,330.03	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Community Wellbeing & Social Care	5105658550	14.03.2014	Supporting People Older Persons	Payment to Private Contractors	10,658.76	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Community Wellbeing & Social Care	5105658554	14.03.2014	Supporting People Older Persons	Payment to Private Contractors	1,920.17	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Community Wellbeing & Social Care	5105658556	14.03.2014	Supporting People Older Persons	Payment to Private Contractors	2,160.97	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Community Wellbeing & Social Care	5105658561	14.03.2014	Supporting People Older Persons	Payment to Private Contractors	528.60	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Community Wellbeing & Social Care	5105658562	14.03.2014	Supporting People Older Persons	Payment to Private Contractors	526.80	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Community Wellbeing & Social Care	5105658563	14.03.2014	Supporting People Older Persons	Payment to Private Contractors	1,188.43	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Community Wellbeing & Social Care	5105657729	12.03.2014	Integrated Community Equipment Service	Operational Equipment	675.00	SIDHIL LTD
Revenue	Community Wellbeing & Social Care	5105657729	12.03.2014	Integrated Community Equipment Service	Operational Equipment	931.00	SIDHIL LTD
Revenue	Community Wellbeing & Social Care	5105657729	12.03.2014	Integrated Community Equipment Service	Operational Equipment	580.00	SIDHIL LTD
Revenue	Community Wellbeing & Social Care	5105657729	12.03.2014	Integrated Community Equipment Service	Operational Equipment	200.00	SIDHIL LTD
Revenue	Community Wellbeing & Social Care	5105657729	12.03.2014	Integrated Community Equipment Service	Operational Equipment	2,700.00	SIDHIL LTD
Revenue	Community Wellbeing & Social Care	5105658840	19.03.2014	Integrated Community Equipment Service	Operational Equipment	2,700.00	SIDHIL LTD
Revenue	Community Wellbeing & Social Care	5105658840	19.03.2014	Integrated Community Equipment Service	Operational Equipment	675.00	SIDHIL LTD
Revenue	Community Wellbeing & Social Care	5105658840	19.03.2014	Integrated Community Equipment Service	Operational Equipment	931.00	SIDHIL LTD
Revenue	Community Wellbeing & Social Care	5105658840	19.03.2014	Integrated Community Equipment Service	Operational Equipment	200.00	SIDHIL LTD
Revenue	Community Wellbeing & Social Care	5105658997	19.03.2014	Integrated Community Equipment Service	Maintenance of Operational Equipment	86.70	SIDHIL LTD
Revenue	Community Wellbeing & Social Care	5105659447	21.03.2014	Integrated Community Equipment Service	Maintenance of Operational Equipment	102.00	SIDHIL LTD
Revenue	Community Wellbeing & Social Care	5105659447	21.03.2014	Integrated Community Equipment Service	Maintenance of Operational Equipment	1.40	SIDHIL LTD
Revenue	Community Wellbeing & Social Care	5105659447	21.03.2014	Integrated Community Equipment Service	Maintenance of Operational Equipment	52.02	SIDHIL LTD
Revenue	Community Wellbeing & Social Care	5105660716	26.03.2014	Integrated Community Equipment Service	Maintenance of Operational Equipment	86.70	SIDHIL LTD
Revenue	Community Wellbeing & Social Care	5105661869	31.03.2014	Integrated Community Equipment Service	Maintenance of Operational Equipment	96.36	SIDHIL LTD
Revenue	Community Wellbeing & Social Care	5105661856	31.03.2014	Integrated Community Equipment Service	Medical Fees and Staff Welfare	20.00	SIDHIL LTD
Revenue	Community Wellbeing & Social Care	5105661856	31.03.2014	Integrated Community Equipment Service	Operational Equipment	627.00	SIDHIL LTD
Capital	Economy & Environment	5105669209	21.03.2014	Through the Eye of the Needles	Payment to Contractors - Capital	225.00	SIGNPOST EXPRESS
Revenue	Economy & Environment	5105667923	12.03.2014	LSTF Grant	Payment to Contractors - Capital	360.00	SIGNPOST EXPRESS
Revenue	Economy & Environment	5105661702	28.03.2014	Rights of Way Operations	General Materials	550.00	SIGNPOST EXPRESS
Revenue	Economy & Environment	5105668996	19.03.2014	Medina Leisure Centre	Delegated Minor Maintenance	113.00	SIGNPOST EXPRESS
Revenue	Community Wellbeing & Social Care	5105667743	12.03.2014	Section 106 Arts	Fixtures and Fittings	6,667.00	SIGNPOST EXPRESS
Revenue	Economy & Environment	5105667742	12.03.2014	Play Areas Health & Safety work	Payment to Private Contractors	34.00	SIGNPOST EXPRESS
Revenue	Economy & Environment	5105665647	05.03.2014	Road Safety	Operational Equipment	190.00	SIGNPOST EXPRESS
Capital	Economy & Environment	5105669427	21.03.2014	Highways transport capital	Payment to Contractors - Capital	134.00	SIGNPOST EXPRESS
Capital	Economy & Environment	5105669537	21.03.2014	Highways transport capital	Payment to Contractors - Capital	9,042.00	SIGNPOST EXPRESS
Capital	Economy & Environment	5105669595	19.03.2014	Highways transport capital	Payment to Contractors - Capital	604.50	SIGNPOST EXPRESS
Revenue	Economy & Environment	5105669049	19.03.2014	The Heights	Payment to Private Contractors	147.00	SIGNPOST EXPRESS
Revenue	Economy & Environment	5105669049	19.03.2014	The Heights	Payment to Private Contractors	48.00	SIGNPOST EXPRESS
Revenue	Economy & Environment	5105669049	19.03.2014	The Heights	Payment to Private Contractors	217.00	SIGNPOST EXPRESS
Capital	Economy & Environment	5105666435	05.03.2014	Highways transport capital	Payment to Contractors - Capital	9,845.50	SIGNWAY SUPPLIES
Revenue	Community Wellbeing & Social Care	5105667885	14.03.2014	Adult Obesity	Payment to Private Contractors	10,728.00	SLIMMING WORLD LTD
Revenue	Community Wellbeing & Social Care	5105667910	12.03.2014	Drug Misuse - Adults	Payment to Private Contractors	500.00	SMART RECOVERY
Revenue	Economy & Environment	5105668758	19.03.2014	Apprenticeships & Pre apprenticeships	Payment to Private Contractors	750.00	SMART TRAINING & RECRUITMENT
Revenue	Economy & Environment	5105668757	19.03.2014	Apprenticeships & Pre apprenticeships	Payment to Private Contractors	2,170.13	SMART TRAINING & RECRUITMENT
Revenue	Resources	5105668991	19.03.2014	Rechargeable Properties	Electricity	4,734.44	SMARTEST ENERGY LTD
Revenue	Resources	5105668993	19.03.2014	Administrative Buildings	Electricity	10,167.80	SMARTEST ENERGY LTD
Revenue	Community Wellbeing & Social Care	5105668990	19.03.2014	Dinosaur Isle Museum (Sandown Geology)	General Materials	699.00	SNAP SURVEYS
Revenue	Resources	5105660748	26.03.2014	Staff Benefits	Payment to Private Contractors	15.42	SNOWFLAKES OUT OF HOURS CLUB
Revenue	Community Wellbeing & Social Care	510566439	05.03.2014	Integrated Community Equipment Service	Operational Equipment	810.00	SOLOCOM LIMITED
Revenue	Economy & Environment	5105668592	14.03.2014	Ferry Maintenance	Maintenance of Operational Equipment	285.00	SOLENT MARINE ELECTRICAL SERVICES
Revenue	Community Wellbeing & Social Care	5105662001	31.03.2014	Drug Misuse - Adults	Payments to Health Authorities	1,050.00	SOLENT NHS TRUST
Revenue	Community Wellbeing & Social Care	5105665660	07.03.2014	Drug Misuse - Adults	Payments to Health Authorities	630.00	SOLENT NHS TRUST
Revenue	Community Wellbeing & Social Care	5105665601	05.03.2014	Workforce Development Schools	Training	200.00	SOLENT ORGANISATIONAL SUPPORT
Revenue	Community Wellbeing & Social Care	5105669937	26.03.2014	REDACTED PERSONAL DATA	Order Settlement	1,699.88	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105669937	26.03.2014	REDACTED PERSONAL DATA	Order Settlement	1,699.88	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105669937	26.03.2014	REDACTED PERSONAL DATA	Order Settlement	737.80	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	510566986	07.03.2014	Elderly Frail Daycare	Charges from Independent Providers	314.56	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	510566983	07.03.2014	Elderly Frail Daycare	Charges from Independent Providers	286.80	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	510566984	07.03.2014	Elderly Frail Daycare	Charges from Independent Providers	129.52	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105669937	26.03.2014	REDACTED PERSONAL DATA	Order Settlement	1,699.88	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105669937	26.03.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105669087	26.03.2014	Mental Health Residential Care	Charges from Independent Providers	289.75	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105669087	26.03.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105669937	26.03.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105669937	26.03.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105669937	26.03.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105669937	26.03.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105669937	26.03.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	SOLENT VIEW CARE HOME







Revenue	Community Wellbeing & Social Care	5105659907	26.03.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SSAFA FORCES HELP
Revenue	Community Wellbeing & Social Care	5105657801	12.03.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,390.80	SSAFA FORCES HELP
Revenue	Community Wellbeing & Social Care	5105659907	26.03.2014	REDACTED PERSONAL DATA	Order Settlement	1,998.08	SSAFA FORCES HELP
Revenue	Childrens Services	5105655470	05.03.2014	Short Breaks	Charges from Independent Providers	420.52	ST CATHERINE'S SCHOOL
Revenue	Childrens Services	5105657940	21.03.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	81,589.02	ST CATHERINE'S SCHOOL
Revenue	Childrens Services	5105655990	21.03.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	-3,589.02	ST CATHERINE'S SCHOOL
Revenue	Childrens Services	5105656452	05.03.2014	Beaulieu House	Client Expenses	66.00	ST GEORGES SPECIAL SCHOOL
Revenue	Community Wellbeing & Social Care	5105661745	28.03.2014	Workforce Development - Early Years	Training	-500.00	ST GEORGES SPECIAL SCHOOL
Revenue	Community Wellbeing & Social Care	5105661747	28.03.2014	Workforce Development - Early Years	Training	500.00	ST GEORGES SPECIAL SCHOOL
Revenue	Community Wellbeing & Social Care	5105661727	28.03.2014	Workforce Development - Early Years	Training	-500.00	ST GEORGES SPECIAL SCHOOL
Revenue	Community Wellbeing & Social Care	5105661728	28.03.2014	Workforce Development - Early Years	Training	500.00	ST GEORGES SPECIAL SCHOOL
Revenue	Community Wellbeing & Social Care	5105661729	28.03.2014	Workforce Development - Early Years	Training	-500.00	ST GEORGES SPECIAL SCHOOL
Revenue	Community Wellbeing & Social Care	5105661730	28.03.2014	Workforce Development - Early Years	Training	500.00	ST GEORGES SPECIAL SCHOOL
Revenue	Community Wellbeing & Social Care	5105661748	28.03.2014	Workforce Development - Early Years	Training	500.00	ST GEORGES SPECIAL SCHOOL
Revenue	Community Wellbeing & Social Care	5105661746	28.03.2014	Workforce Development - Early Years	Training	-500.00	ST GEORGES SPECIAL SCHOOL
Revenue	Childrens Services	5105656823	07.03.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	1,107.84	ST JOHNS SCHOOL AND COLLEGE
Revenue	Childrens Services	5400001790	31.03.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	0.66	ST JOHNS SCHOOL AND COLLEGE
Revenue	Childrens Services	5105656823	07.03.2014	Purchased Residential	Charges from Independent Providers	1,200.16	ST JOHNS SCHOOL AND COLLEGE
Revenue	Community Wellbeing & Social Care	5105657746	12.03.2014	Personal & Community Development Learning	General Materials	80.00	ST MARY'S CHURCH HALL
Revenue	Resources	5105660750	26.03.2014	Staff Benefits	Payment to Private Contractors	60.00	ST THOMAS OF CANTERBURY PRIMARY SCHOOL
Revenue	Resources	5105660749	26.03.2014	Staff Benefits	Payment to Private Contractors	110.00	ST THOMAS OF CANTERBURY PRIMARY SCHOOL
Revenue	Childrens Services	5105658734	19.03.2014	Adult Social Care - Workforce Development	Training	495.00	ST THOMAS TRAINING
Revenue	Childrens Services	5105656305	05.03.2014	Adult Social Care - Workforce Development	Training	495.00	ST THOMAS TRAINING
Revenue	Childrens Services	5105661245	26.03.2014	Adult Social Care - Workforce Development	Training	495.00	ST THOMAS TRAINING
Revenue	Economy & Environment	5105661296	28.03.2014	Diversity & Workforce	Operational Equipment	120.00	STAG LANE MOTORS
Revenue	Economy & Environment	5105661283	28.03.2014	Diversity & Workforce	Operational Equipment	120.00	STAG LANE MOTORS
Revenue	Economy & Environment	5105660972	26.03.2014	Diversity & Workforce	Operational Equipment	120.00	STAG LANE MOTORS
Revenue	Economy & Environment	5105656384	07.03.2014	Medina Theatre	Operational Equipment	3,625.00	STAGEGEAR LTD
Revenue	Economy & Environment	5105661650	28.03.2014	Medina Theatre	Operational Equipment	1,786.69	STAGEGEAR LTD
Revenue	Economy & Environment	5105660732	26.03.2014	Car Park cash collection	Training	900.00	STEPHEN PARKER ASSOCIATES
Revenue	Resources	5105661020	26.03.2014	Corporate Stores	Sundry Office Expenses	113.40	STEVE PORTER TRANSPORT LTD
Revenue	Resources	5105661020	26.03.2014	Corporate Stores	Sundry Office Expenses	11.27	STEVE PORTER TRANSPORT LTD
Revenue	Community Wellbeing & Social Care	5105661891	31.03.2014	Commissioned Arts Services	Grants to External Bodies	18,750.00	STEVE ROSS FOUNDATION FOR ARTS
Revenue	Community Wellbeing & Social Care	5105661892	31.03.2014	Commissioned Arts Services	Grants to External Bodies	1,250.00	STEVE ROSS FOUNDATION FOR ARTS
Capital	Resources	5105656853	07.03.2014	Strategic Projects	ICT Hardware & Software - Capital	30,900.00	STONE COMPUTERS LIMITED
Capital	Resources	5105659832	26.03.2014	Strategic Projects	ICT Hardware & Software - Capital	54,340.00	STONE COMPUTERS LIMITED
Revenue	Resources	5105656553	05.03.2014	ICT Refresh Programme	Computer Purchase & Rental	91.00	STONE COMPUTERS LIMITED
Revenue	Resources	5105656554	12.03.2014	ICT Refresh Programme	Computer Purchase & Rental	100.80	STONE COMPUTERS LIMITED
Revenue	Resources	5105659138	19.03.2014	ICT Refresh Programme	Computer Purchase & Rental	132.50	STONE COMPUTERS LIMITED
Capital	Community Wellbeing & Social Care	5105657958	19.03.2014	Schools Reorganisation	ICT Hardware & Software - Capital	35,495.67	STONE COMPUTERS LIMITED
Capital	Community Wellbeing & Social Care	5105657960	19.03.2014	Schools Reorganisation	ICT Hardware & Software - Capital	-35,495.67	STONE COMPUTERS LIMITED
Capital	Community Wellbeing & Social Care	5105642719	19.03.2014	Schools Reorganisation	ICT Hardware & Software - Capital	3,440.00	STONE COMPUTERS LIMITED
Capital	Community Wellbeing & Social Care	5105642719	19.03.2014	Schools Reorganisation	ICT Hardware & Software - Capital	4,640.00	STONE COMPUTERS LIMITED
Capital	Community Wellbeing & Social Care	5105642719	19.03.2014	Schools Reorganisation	ICT Hardware & Software - Capital	35,045.37	STONE COMPUTERS LIMITED
Capital	Community Wellbeing & Social Care	5105658805	19.03.2014	Schools Reorganisation	ICT Hardware & Software - Capital	-54.70	STONE COMPUTERS LIMITED
Capital	Community Wellbeing & Social Care	5105658811	19.03.2014	Schools Reorganisation	ICT Hardware & Software - Capital	9,412.92	STONE COMPUTERS LIMITED
Capital	Community Wellbeing & Social Care	5105658809	19.03.2014	Schools Reorganisation	ICT Hardware & Software - Capital	7,637.36	STONE COMPUTERS LIMITED
Revenue	Community Wellbeing & Social Care	5105660635	28.03.2014	Public Libraries Central	Computer Purchase & Rental	632.00	STONE COMPUTERS LIMITED
Revenue	Community Wellbeing & Social Care	5105660600	28.03.2014	Public Libraries Central	Computer Purchase & Rental	195.00	STONE COMPUTERS LIMITED
Revenue	Community Wellbeing & Social Care	5105661022	28.03.2014	Public Libraries Central	Computer Purchase & Rental	13,646.16	STONE COMPUTERS LIMITED
Revenue	Childrens Services	5105658809	19.03.2014	The Bay CE Primary, Sandown	Computer Purchase & Rental	5,645.00	STONE COMPUTERS LIMITED
Revenue	Childrens Services	5105658811	19.03.2014	The Bay CE Primary, Sandown	Computer Purchase & Rental	6,957.38	STONE COMPUTERS LIMITED
Revenue	Community Wellbeing & Social Care	5105659922	26.03.2014	REDACTED PERSONAL DATA	Order Settlement	613.20	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105659922	26.03.2014	REDACTED PERSONAL DATA	Order Settlement	1,622.60	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105659922	26.03.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105659922	26.03.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105659922	26.03.2014	Elderly Frail Residential Care	Crisis Support for Carers	1,998.08	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105659922	26.03.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105659922	26.03.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105659922	26.03.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105659555	26.03.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,332.85	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105659922	26.03.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105659922	26.03.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105657987	26.03.2014	Elderly Frail Residential Care	Charges from Independent Providers	71.36	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105659922	26.03.2014	REDACTED PERSONAL DATA	Order Settlement	1,998.08	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105658375	14.03.2014	Supporting People Risk of Offending	Payment to Private Contractors	1,442.12	STONHAM
Revenue	Resources	5105661193	26.03.2014	Coroner	Rent of Buildings and Rooms	80.17	STORE IT (IOW) LTD
Revenue	Economy & Environment	5105657375	19.03.2014	Parks and Gardens Misc Equip & Works	Payment to Private Contractors	175.00	STRI LTD
Revenue	Childrens Services	5105660602	26.03.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	2.79	STUBBINGS BROS
Revenue	Childrens Services	5105660602	26.03.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	13.58	STUBBINGS BROS
Revenue	Childrens Services	5105660602	26.03.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	2.05	STUBBINGS BROS
Revenue	Economy & Environment	5105659806	26.03.2014	IOW Festival of Walking	Advertising & Publicity	395.00	STYLE OF WIGHT LTD
Revenue	Community Wellbeing & Social Care	5105661894	31.03.2014	Governors Support	Hire of facilities	50.00	SUMMERFIELDS PRIMARY SCHOOL
Revenue	Resources	5105660882	26.03.2014	Staff Benefits	Payment to Private Contractors	29.25	SUNRISE / SUNSET CLUB
Revenue	Resources	5105660881	26.03.2014	Staff Benefits	Payment to Private Contractors	75.00	SUNRISE / SUNSET CLUB
Revenue	Community Wellbeing & Social Care	5105659428	21.03.2014	Integrated Community Equipment Service	Operational Equipment	1,798.10	SUNRISE MEDICAL LTD
Revenue	Economy & Environment	5105657787	12.03.2014	Deputy Chief Fire Office	Stationery	19.40	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105657787	12.03.2014	Deputy Chief Fire Office	Stationery	26.18	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105657787	12.03.2014	Deputy Chief Fire Office	Stationery	2.00	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105657787	12.03.2014	Deputy Chief Fire Office	Stationery	46.59	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105657787	12.03.2014	Deputy Chief Fire Office	Stationery	14.97	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105658932	19.03.2014	Highways PFI Project	Stationery	-4.67	SUPPLIES TEAM LTD

Revenue	Economy & Environment	5105658933	19.03.2014	Highways PFI Project	Stationery	4.67	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105658335	31.03.2014	Highways PFI Project	Stationery	9.03	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105658335	31.03.2014	Highways PFI Project	Stationery	5.01	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105658335	31.03.2014	Highways PFI Project	Stationery	6.11	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105658335	31.03.2014	Highways PFI Project	Stationery	12.36	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105659539	21.03.2014	Highways PFI Project	Stationery	7.14	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105661715	28.03.2014	Highways PFI Project	Stationery	5.62	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105662056	31.03.2014	Highways PFI Project	Stationery	-12.36	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105662056	31.03.2014	Highways PFI Project	Stationery	-5.01	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105658334	14.03.2014	Pupil Resources Business Support Team	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105658291	14.03.2014	Parent Partnership	Stationery	0.44	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105658291	14.03.2014	Parent Partnership	Stationery	6.59	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105658291	14.03.2014	Parent Partnership	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105661858	31.03.2014	Parent Partnership	Stationery	12.50	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105662118	31.03.2014	Parent Partnership	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105657963	14.03.2014	Education Out of School	Stationery	6.24	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105657963	14.03.2014	Education Out of School	Stationery	2.00	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105657963	14.03.2014	Education Out of School	Stationery	32.90	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105657963	14.03.2014	Education Out of School	Stationery	2.92	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105657963	14.03.2014	Education Out of School	Stationery	41.24	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105657963	14.03.2014	Education Out of School	Stationery	11.66	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105657963	14.03.2014	Education Out of School	Stationery	22.43	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105657963	14.03.2014	Education Out of School	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105657963	14.03.2014	Education Out of School	Stationery	3.10	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105657963	14.03.2014	Education Out of School	Stationery	3.80	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105657963	14.03.2014	Education Out of School	Stationery	1.45	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105658940	19.03.2014	Education Out of School	Stationery	20.62	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105658942	19.03.2014	Education Out of School	Stationery	20.62	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105660648	26.03.2014	Medina Leisure Centre	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105660648	26.03.2014	Medina Leisure Centre	Stationery	8.82	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105660648	26.03.2014	Medina Leisure Centre	Stationery	4.22	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105660648	26.03.2014	Medina Leisure Centre	Stationery	5.88	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105659819	26.03.2014	Workforce Development - Westridge Centre	Stationery	3.90	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105659819	26.03.2014	Workforce Development - Westridge Centre	Stationery	1.44	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105659819	26.03.2014	Workforce Development - Westridge Centre	Stationery	1.56	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105659819	26.03.2014	Workforce Development - Westridge Centre	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105659819	26.03.2014	Workforce Development - Westridge Centre	Stationery	55.56	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105659819	26.03.2014	Workforce Development - Westridge Centre	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105653817	19.03.2014	Leisure Management & Admin	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105658333	14.03.2014	Leisure Management & Admin	Stationery	46.30	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105658333	14.03.2014	Leisure Management & Admin	Stationery	2.22	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105658333	14.03.2014	Leisure Management & Admin	Stationery	3.96	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105658333	14.03.2014	Leisure Management & Admin	Stationery	32.28	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105658333	14.03.2014	Leisure Management & Admin	Stationery	9.70	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105658333	14.03.2014	Leisure Management & Admin	Stationery	21.96	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105659789	19.03.2014	Leisure Management & Admin	Stationery	-18.52	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105660652	26.03.2014	Leisure Management & Admin	Stationery	36.98	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105660652	26.03.2014	Leisure Management & Admin	Stationery	9.10	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105660652	26.03.2014	Leisure Management & Admin	Stationery	9.70	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105661859	31.03.2014	Leisure Management & Admin	Stationery	21.63	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105661859	31.03.2014	Leisure Management & Admin	Stationery	4.29	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105660684	26.03.2014	Westminster House	Stationery	-3.84	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105658290	14.03.2014	Westminster House	Stationery	4.59	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105662013	31.03.2014	Gouldings Resource Centre	Stationery	78.60	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105657790	12.03.2014	Gouldings Resource Centre	Stationery	1.89	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105657790	12.03.2014	Gouldings Resource Centre	Stationery	46.30	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105657790	12.03.2014	Gouldings Resource Centre	Stationery	2.40	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105657790	12.03.2014	Gouldings Resource Centre	Stationery	2.60	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105656400	05.03.2014	Gouldings Resource Centre	Stationery	0.09	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105659438	26.03.2014	Gouldings Resource Centre	Stationery	35.34	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105659438	26.03.2014	Gouldings Resource Centre	Stationery	2.60	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105659853	26.03.2014	Gouldings Resource Centre	Stationery	39.30	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105658334	14.03.2014	Stores Adult Social Care	Stationery	17.54	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105658334	14.03.2014	Stores Adult Social Care	Stationery	7.43	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105660598	26.03.2014	Integrated Community Equipment Service	Stationery	16.06	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105660598	26.03.2014	Integrated Community Equipment Service	Stationery	22.03	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105659437	21.03.2014	Integrated Community Equipment Service	Stationery	0.64	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105659437	21.03.2014	Integrated Community Equipment Service	Stationery	12.77	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105659437	21.03.2014	Integrated Community Equipment Service	Stationery	27.60	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105659437	21.03.2014	Integrated Community Equipment Service	Stationery	1.71	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105661844	31.03.2014	Integrated Community Equipment Service	Stationery	4.32	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105661844	31.03.2014	Integrated Community Equipment Service	Stationery	8.58	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105661844	31.03.2014	Integrated Community Equipment Service	Stationery	6.67	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105661844	31.03.2014	Integrated Community Equipment Service	Stationery	3.82	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105656624	05.03.2014	Events Team	Stationery	6.24	SUPPLIES TEAM LTD
Revenue	Resources	5105656624	05.03.2014	Head of Democratic Services	Stationery	0.45	SUPPLIES TEAM LTD
Revenue	Resources	5105656624	05.03.2014	Head of Democratic Services	Stationery	17.86	SUPPLIES TEAM LTD
Revenue	Resources	5105658334	14.03.2014	Head of Democratic Services	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Resources	5105658334	14.03.2014	Head of Democratic Services	Stationery	24.20	SUPPLIES TEAM LTD
Revenue	Resources	5105658728	19.03.2014	Head of Democratic Services	Stationery	1.59	SUPPLIES TEAM LTD
Revenue	Resources	5105658977	19.03.2014	Head of Democratic Services	Stationery	-45.50	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105658334	14.03.2014	Corridor Photocopiers	Stationery	18.52	SUPPLIES TEAM LTD



Revenue	Childrens Services	5105658334	14.03.2014	Children's office costs	Stationery	46.30	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105658334	14.03.2014	Children's office costs	Stationery	4.30	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105658334	14.03.2014	Children's office costs	Stationery	4.35	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105658334	14.03.2014	Children's office costs	Stationery	8.43	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105658334	14.03.2014	Children's office costs	Stationery	2.60	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105658334	14.03.2014	Children's office costs	Stationery	6.05	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105658334	14.03.2014	Children's office costs	Stationery	7.62	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105658334	14.03.2014	Children's office costs	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105658334	14.03.2014	Children's office costs	Stationery	12.94	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105658334	14.03.2014	Children's office costs	Stationery	2.60	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105660906	28.03.2014	Children's office costs	Stationery	3.80	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105660906	28.03.2014	Children's office costs	Stationery	1.68	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105660906	28.03.2014	Children's office costs	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105661832	28.03.2014	Children's office costs	Stationery	5.62	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105660906	28.03.2014	Children's office costs	Stationery	7.39	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105659533	21.03.2014	Children's office costs	Stationery	64.82	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105658946	19.03.2014	Contact & Assessment Team	Stationery	7.34	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105658946	19.03.2014	Contact & Assessment Team	Stationery	15.20	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105660663	26.03.2014	Family Information Zone	Stationery	3.89	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105661836	31.03.2014	Family Information Zone	Stationery	2.81	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105662118	31.03.2014	Family Information Zone	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105657697	12.03.2014	Education Welfare Service	Stationery	17.16	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105660613	26.03.2014	Education Welfare Service	Stationery	18.72	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105660671	26.03.2014	Education Welfare Service	Stationery	6.24	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105660673	26.03.2014	Education Welfare Service	Stationery	-6.24	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105662112	31.03.2014	LSCB (Local Safeguarding Childrens Board)	Stationery	5.49	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105662112	31.03.2014	LSCB (Local Safeguarding Childrens Board)	Stationery	36.14	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105662112	31.03.2014	LSCB (Local Safeguarding Childrens Board)	Stationery	1.55	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105662112	31.03.2014	LSCB (Local Safeguarding Childrens Board)	Stationery	5.76	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105662112	31.03.2014	LSCB (Local Safeguarding Childrens Board)	Stationery	2.06	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105661776	28.03.2014	Museums & Collections Management	Operational Equipment	9.26	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105661776	28.03.2014	Museums & Collections Management	Operational Equipment	105.12	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105661776	28.03.2014	Museums & Collections Management	Operational Equipment	77.66	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105661776	28.03.2014	Museums & Collections Management	Operational Equipment	92.34	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105661776	28.03.2014	Museums & Collections Management	Operational Equipment	40.82	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105661776	28.03.2014	Museums & Collections Management	Operational Equipment	58.48	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105661776	28.03.2014	Museums & Collections Management	Operational Equipment	92.34	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105661776	28.03.2014	Museums & Collections Management	Operational Equipment	92.34	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105657957	14.03.2014	Museums & Collections Management	Marketing Costs	27.00	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105657957	14.03.2014	Museums & Collections Management	Marketing Costs	27.00	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105657903	12.03.2014	Ventnor Library	Stationery	39.52	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105656624	05.03.2014	Homecare Reablement	Stationery	9.70	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105660906	28.03.2014	Homecare Reablement	Stationery	3.80	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105660906	28.03.2014	Homecare Reablement	Stationery	2.08	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105659533	21.03.2014	Homecare Reablement	Stationery	1.86	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105659533	21.03.2014	Homecare Reablement	Stationery	11.70	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105659533	21.03.2014	Homecare Reablement	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105659533	21.03.2014	Homecare Reablement	Stationery	0.65	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105660982	26.03.2014	Homecare Reablement	Stationery	13.29	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105660982	26.03.2014	Homecare Reablement	Stationery	14.40	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105660982	26.03.2014	Homecare Reablement	Stationery	46.30	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105659823	26.03.2014	Homecare Reablement	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105659823	26.03.2014	Homecare Reablement	Stationery	0.65	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105659541	21.03.2014	Wightcare	Stationery	39.25	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105659541	21.03.2014	Wightcare	Stationery	6.67	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105658730	19.03.2014	Wightcare	Stationery	31.80	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105658730	19.03.2014	Wightcare	Stationery	19.75	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105658730	19.03.2014	Wightcare	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105658730	19.03.2014	Wightcare	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105658915	26.03.2014	Wightcare	Stationery	14.42	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105660910	26.03.2014	Wightcare	Stationery	22.59	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105656624	05.03.2014	31 Carter Avenue	Stationery	10.77	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105660665	26.03.2014	31 Carter Avenue	Stationery	3.80	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105660665	26.03.2014	31 Carter Avenue	Stationery	4.16	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105660665	26.03.2014	31 Carter Avenue	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105660665	26.03.2014	31 Carter Avenue	Stationery	2.04	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105660665	26.03.2014	31 Carter Avenue	Stationery	4.69	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105660665	26.03.2014	31 Carter Avenue	Stationery	0.15	SUPPLIES TEAM LTD
Revenue	Resources	5105660906	28.03.2014	Human Resources	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Resources	5105656624	05.03.2014	Legal Services Section	Stationery	46.30	SUPPLIES TEAM LTD
Revenue	Resources	5105656624	05.03.2014	Legal Services Section	Stationery	4.24	SUPPLIES TEAM LTD
Revenue	Resources	5105656624	05.03.2014	Legal Services Section	Stationery	4.69	SUPPLIES TEAM LTD
Revenue	Resources	5105660906	28.03.2014	Legal Services Section	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Resources	5105658936	19.03.2014	Legal Services Section	Stationery	1.06	SUPPLIES TEAM LTD
Revenue	Resources	5105658334	14.03.2014	Legal Services Section	Stationery	7.53	SUPPLIES TEAM LTD
Revenue	Resources	5105658334	14.03.2014	Legal Services Section	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Resources	5105662110	31.03.2014	Legal Services Section	Stationery	0.57	SUPPLIES TEAM LTD
Revenue	Resources	5105656494	05.03.2014	Registration Of Births,Deaths, Marriages	Stationery	-27.92	SUPPLIES TEAM LTD
Revenue	Resources	5105656624	05.03.2014	Accountancy Team	Stationery	7.39	SUPPLIES TEAM LTD
Revenue	Resources	5105658334	14.03.2014	Accountancy Team	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Resources	5105658334	14.03.2014	Accountancy Team	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Resources	5105661857	31.03.2014	National Non Domestic Rates	Stationery	83.34	SUPPLIES TEAM LTD
Revenue	Resources	5105658973	19.03.2014	Democratic Representation & Management	Catering Purchases	-37.48	SUPPLIES TEAM LTD



Revenue	Community Wellbeing & Social Care	5105659823	26.03.2014	40 Venner Avenue	Stationery	8.31	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105656624	05.03.2014	Seagulls	Stationery	10.77	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105659533	21.03.2014	40 Venner Avenue	Office Equipment	8.31	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105659533	21.03.2014	40 Venner Avenue	Office Equipment	8.31	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105659533	21.03.2014	40 Venner Avenue	Office Equipment	8.31	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105656624	05.03.2014	Community & Wellbeing Directorate	Stationery	0.65	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105656624	05.03.2014	Community & Wellbeing Directorate	Stationery	11.22	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105656624	05.03.2014	Community & Wellbeing Directorate	Stationery	17.20	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105660906	28.03.2014	Community & Wellbeing Directorate	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Resources	5105657967	14.03.2014	ICT CCR	Stationery	9.20	SUPPLIES TEAM LTD
Revenue	Resources	5105657967	14.03.2014	ICT CCR	Stationery	5.31	SUPPLIES TEAM LTD
Revenue	Resources	5105657967	14.03.2014	ICT CCR	Stationery	5.70	SUPPLIES TEAM LTD
Revenue	Resources	5105657967	14.03.2014	ICT CCR	Stationery	1.26	SUPPLIES TEAM LTD
Revenue	Resources	5105657967	14.03.2014	ICT CCR	Stationery	1.48	SUPPLIES TEAM LTD
Revenue	Resources	5105657967	14.03.2014	ICT CCR	Stationery	18.80	SUPPLIES TEAM LTD
Revenue	Resources	5105657967	14.03.2014	ICT CCR	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Resources	5105657967	14.03.2014	ICT CCR	Stationery	0.96	SUPPLIES TEAM LTD
Revenue	Resources	5105659444	21.03.2014	ICT CCR	Stationery	5.70	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105658334	14.03.2014	Housing - Admin	Stationery	4.69	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105658334	14.03.2014	Housing - Admin	Stationery	16.46	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105658334	14.03.2014	Housing - Admin	Stationery	4.69	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105658334	14.03.2014	Housing - Admin	Stationery	7.60	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105660906	28.03.2014	Housing - Admin	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Resources	5105657796	12.03.2014	Revenues & Benefits Operational Support	Stationery	8.80	SUPPLIES TEAM LTD
Revenue	Resources	5105657796	12.03.2014	Revenues & Benefits Operational Support	Stationery	5.00	SUPPLIES TEAM LTD
Revenue	Resources	5105657796	12.03.2014	Revenues & Benefits Operational Support	Stationery	118.08	SUPPLIES TEAM LTD
Revenue	Resources	5105657796	12.03.2014	Revenues & Benefits Operational Support	Stationery	3.25	SUPPLIES TEAM LTD
Revenue	Resources	5105658287	14.03.2014	Revenues & Benefits Operational Support	Stationery	16.48	SUPPLIES TEAM LTD
Revenue	Resources	5105658293	14.03.2014	Revenues & Benefits Operational Support	Stationery	1.95	SUPPLIES TEAM LTD
Revenue	Resources	5105658293	14.03.2014	Revenues & Benefits Operational Support	Stationery	1.08	SUPPLIES TEAM LTD
Revenue	Resources	5105656414	05.03.2014	Revenues & Benefits Operational Support	Sundry Office Expenses	12.88	SUPPLIES TEAM LTD
Revenue	Resources	5105661946	31.03.2014	Revenues & Benefits Operational Support	Sundry Office Expenses	38.64	SUPPLIES TEAM LTD
Revenue	Resources	5105658293	14.03.2014	Parking Services	Stationery	24.20	SUPPLIES TEAM LTD
Revenue	Resources	5105661857	31.03.2014	Customer Accounts Shared Service Centre	Stationery	83.34	SUPPLIES TEAM LTD
Revenue	Resources	5105659536	21.03.2014	Coroner	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Resources	5105660906	28.03.2014	Coroner	Stationery	1.41	SUPPLIES TEAM LTD
Revenue	Resources	5105660906	28.03.2014	Coroner	Stationery	1.10	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105661842	31.03.2014	Specialist Service Business Admin	Stationery	10.93	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105661842	31.03.2014	Specialist Service Business Admin	Stationery	1.22	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105661842	31.03.2014	Specialist Service Business Admin	Stationery	0.68	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105661842	31.03.2014	Specialist Service Business Admin	Stationery	10.69	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105661842	31.03.2014	Specialist Service Business Admin	Stationery	5.53	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105661842	31.03.2014	Specialist Service Business Admin	Stationery	82.50	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105661842	31.03.2014	Specialist Service Business Admin	Stationery	4.66	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105658731	19.03.2014	Specialist Service Business Admin	Stationery	138.90	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105661842	31.03.2014	Specialist Service Business Admin	Stationery	71.72	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105661842	31.03.2014	Specialist Service Business Admin	Stationery	4.16	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105661842	31.03.2014	Specialist Service Business Admin	Stationery	114.64	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105661842	31.03.2014	Specialist Service Business Admin	Stationery	1.55	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105661842	31.03.2014	Specialist Service Business Admin	Stationery	30.98	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105661842	31.03.2014	Specialist Service Business Admin	Stationery	45.58	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105661842	31.03.2014	Specialist Service Business Admin	Stationery	5.62	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105662109	31.03.2014	Specialist Service Business Admin	Stationery	3.68	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105662109	31.03.2014	Specialist Service Business Admin	Stationery	6.84	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105660652	26.03.2014	Parking Attendants	Stationery	19.12	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105658333	14.03.2014	Parking Attendants	Stationery	2.52	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105660652	26.03.2014	Parking Attendants	Stationery	1.59	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105660652	26.03.2014	Parking Attendants	Stationery	14.70	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105659435	21.03.2014	Educational Psychology Service	Stationery	29.76	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105659540	21.03.2014	Targeted Youth Support	Stationery	3.25	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105659831	26.03.2014	Targeted Youth Support	Stationery	35.70	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105656390	05.03.2014	Youth Offending Team	Stationery	28.06	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105656399	05.03.2014	Youth Offending Team	Stationery	3.25	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105659831	26.03.2014	Youth Offending Team	Stationery	20.58	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105659831	26.03.2014	Youth Offending Team	Stationery	18.58	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105659446	21.03.2014	Youth Offending Team	Stationery	10.44	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105661950	31.03.2014	Youth Offending Team	Stationery	3.78	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105661950	31.03.2014	Youth Offending Team	Stationery	0.12	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105659533	21.03.2014	Public Health Core	Office Equipment	1.72	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105658334	14.03.2014	Public Health Core	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105659533	21.03.2014	Public Health Core	Stationery	1.88	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105660646	26.03.2014	The Heights	Stationery	22.20	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105660646	26.03.2014	The Heights	Stationery	11.54	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105660646	26.03.2014	The Heights	Stationery	4.10	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105657896	26.03.2014	Drug Misuse - Adults	Stationery	38.50	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105659762	26.03.2014	Drug Misuse - Adults	Stationery	-38.50	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105661949	31.03.2014	The Heights	Stationery	10.98	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105661949	31.03.2014	The Heights	Stationery	4.10	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105658729	19.03.2014	Dinosaur Isle Museum (Sandown Geology)	Stationery	2.54	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105658729	19.03.2014	Dinosaur Isle Museum (Sandown Geology)	Stationery	55.56	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105659764	26.03.2014	Dinosaur Isle Museum (Sandown Geology)	Stationery	65.46	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105659064	19.03.2014	Sports Development - Admin	Stationery	17.68	SUPPLIES TEAM LTD

Revenue	Economy & Environment	5105660652	26.03.2014	Sports Development - Admin	Stationery	1.17	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105661840	31.03.2014	Sports Development - Admin	Stationery	22.43	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105661840	31.03.2014	Sports Development - Admin	Stationery	14.49	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105661840	31.03.2014	Sports Development - Admin	Stationery	23.46	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105656624	05.03.2014	Adult Social Care County Hall office costs	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105656624	05.03.2014	Adult Social Care County Hall office costs	Stationery	1.56	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105656624	05.03.2014	Adult Social Care County Hall office costs	Stationery	11.24	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105658250	14.03.2014	Adult Social Care County Hall office costs	Stationery	-4.69	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105658247	14.03.2014	Adult Social Care County Hall office costs	Stationery	-4.69	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105658334	14.03.2014	Adult Social Care County Hall office costs	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105660906	28.03.2014	Adult Social Care County Hall office costs	Stationery	1.24	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105660906	28.03.2014	Adult Social Care County Hall office costs	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105659533	21.03.2014	Adult Social Care County Hall office costs	Stationery	1.68	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105659533	21.03.2014	Adult Social Care County Hall office costs	Stationery	9.38	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105659533	21.03.2014	Adult Social Care County Hall office costs	Stationery	18.28	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105660906	28.03.2014	Adult Social Care County Hall office costs	Stationery	6.00	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105660610	26.03.2014	Adult Social Care County Hall office costs	Stationery	9.14	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105661948	31.03.2014	Adult Social Care County Hall office costs	Stationery	3.18	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105659533	21.03.2014	Adult Social Care County Hall office costs	Computer Software & Consumables	85.82	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105659841	26.03.2014	Adult Social Care County Hall office costs	Computer Software & Consumables	42.91	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105660670	26.03.2014	Adult Social Care County Hall office costs	Computer Software & Consumables	-42.91	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105657724	12.03.2014	Adult Social Care County Hall office costs	Stationery	8.58	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105656624	05.03.2014	Adult Social Care County Hall office costs	Stationery	1.86	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105656624	05.03.2014	Adult Social Care County Hall office costs	Stationery	2.08	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105656624	05.03.2014	Adult Social Care County Hall office costs	Stationery	1.08	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105656624	05.03.2014	Adult Social Care County Hall office costs	Stationery	11.24	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105656393	05.03.2014	Downside Community & Learning Centre	Stationery	8.47	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105656393	05.03.2014	Downside Community & Learning Centre	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105656393	05.03.2014	Downside Community & Learning Centre	Stationery	2.94	SUPPLIES TEAM LTD
Revenue	Resources	5105661857	31.03.2014	Council Tax	Stationery	83.34	SUPPLIES TEAM LTD
Revenue	Resources	5105658949	19.03.2014	Shared Services Manager	Stationery	6.33	SUPPLIES TEAM LTD
Revenue	Resources	5105658949	19.03.2014	Shared Services Manager	Stationery	7.60	SUPPLIES TEAM LTD
Revenue	Resources	5105658949	19.03.2014	Shared Services Manager	Stationery	0.12	SUPPLIES TEAM LTD
Revenue	Resources	5105658949	19.03.2014	Shared Services Manager	Stationery	55.56	SUPPLIES TEAM LTD
Revenue	Resources	5105658949	19.03.2014	Shared Services Manager	Stationery	0.96	SUPPLIES TEAM LTD
Revenue	Resources	5105658949	19.03.2014	Shared Services Manager	Stationery	1.86	SUPPLIES TEAM LTD
Revenue	Resources	5105658949	19.03.2014	Shared Services Manager	Stationery	4.69	SUPPLIES TEAM LTD
Revenue	Resources	5105658949	19.03.2014	Shared Services Manager	Stationery	36.98	SUPPLIES TEAM LTD
Revenue	Resources	5105660979	26.03.2014	Shared Services Manager	Stationery	7.92	SUPPLIES TEAM LTD
Revenue	Resources	5105660979	26.03.2014	Shared Services Manager	Stationery	1.86	SUPPLIES TEAM LTD
Revenue	Resources	5105658255	14.03.2014	Litigation Costs	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Resources	5105658253	14.03.2014	Litigation Costs	Stationery	-9.26	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105656501	07.03.2014	LIFE Project	Training	1,200.00	SURREY COUNTY COUNCIL
Revenue	Economy & Environment	5105660606	31.03.2014	LIFE Project	Training	-600.00	SURREY COUNTY COUNCIL
Capital	Economy & Environment	5105661838	31.03.2014	Fire Capital Projects	Payment to Contractors - Capital	4,000.00	SURREY COUNTY COUNCIL
Revenue	Economy & Environment	5105659733	19.03.2014	Beach Safety & Inspection / Beach Awards	Operational Equipment	1,961.88	SURVITEC SERVICE & DISTRIBUTION LTD
Revenue	Community Wellbeing & Social Care	5105660608	26.03.2014	Core Programmes	Training	990.00	SUZY LAMPLUGH TRUST
Revenue	Community Wellbeing & Social Care	5105660608	26.03.2014	Core Programmes	Training	136.15	SUZY LAMPLUGH TRUST
Revenue	Community Wellbeing & Social Care	5105656441	05.03.2014	Hospital Team	Agency staff	909.60	SWP CONSULTING
Revenue	Community Wellbeing & Social Care	5105656412	07.03.2014	Hospital Team	Agency staff	772.80	SWP CONSULTING
Revenue	Community Wellbeing & Social Care	5105656488	07.03.2014	Review/Quality Assurance	Agency staff	1,425.24	SWP CONSULTING
Revenue	Community Wellbeing & Social Care	5105656411	05.03.2014	Review/Quality Assurance	Agency staff	1,344.00	SWP CONSULTING
Revenue	Community Wellbeing & Social Care	5105656410	07.03.2014	Review/Quality Assurance	Agency staff	1,402.30	SWP CONSULTING
Revenue	Community Wellbeing & Social Care	5105656409	26.03.2014	Review/Quality Assurance	Agency staff	1,402.30	SWP CONSULTING
Revenue	Community Wellbeing & Social Care	5105656408	05.03.2014	Review/Quality Assurance	Agency staff	1,361.60	SWP CONSULTING
Revenue	Community Wellbeing & Social Care	5105656406	05.03.2014	Review/Quality Assurance	Agency staff	1,177.60	SWP CONSULTING
Revenue	Community Wellbeing & Social Care	5105656597	05.03.2014	Review/Quality Assurance	Agency staff	1,402.30	SWP CONSULTING
Revenue	Community Wellbeing & Social Care	5105656407	05.03.2014	Review/Quality Assurance	Agency staff	1,383.80	SWP CONSULTING
Revenue	Community Wellbeing & Social Care	5105659526	21.03.2014	Review/Quality Assurance	Agency staff	1,471.12	SWP CONSULTING
Revenue	Community Wellbeing & Social Care	5105661001	26.03.2014	Review/Quality Assurance	Agency staff	-40.70	SWP CONSULTING
Revenue	Childrens Services	5105657922	12.03.2014	Beaulieu House	Professional Services	55.00	SYDENHAMS LTD
Revenue	Childrens Services	5105657922	12.03.2014	Beaulieu House	General Materials	110.00	SYDENHAMS LTD
Capital	Economy & Environment	5105661234	26.03.2014	Carriageway works	Payment to Contractors - Capital	3,847.33	SYSTRA LTD
Capital	Economy & Environment	5105661234	26.03.2014	Carriageway works	Payment to Contractors - Capital	3,847.33	SYSTRA LTD
Capital	Economy & Environment	5105661234	26.03.2014	Carriageway works	Payment to Contractors - Capital	3,847.34	SYSTRA LTD
Revenue	Childrens Services	5105661321	28.03.2014	Adoption Costs	Support Children	98.82	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659237	21.03.2014	Adoption Costs	Support Children	98.82	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658014	14.03.2014	Adoption Costs	Support Children	98.82	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656670	07.03.2014	Adoption Costs	Support Children	98.82	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659953	26.03.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659953	26.03.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659953	26.03.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659953	26.03.2014	REDACTED PERSONAL DATA	Order Settlement	1,699.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661408	28.03.2014	Children placed with Family&Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661408	28.03.2014	Children placed with Family&Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656757	07.03.2014	Children placed with Family&Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656757	07.03.2014	Children placed with Family&Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658100	14.03.2014	Children placed with Family&Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658100	14.03.2014	Children placed with Family&Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659324	21.03.2014	Children placed with Family&Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659324	21.03.2014	Children placed with Family&Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661344	28.03.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA

Revenue	Childrens Services	5105661344	28.03.2014	In-house Fostering	Boarding Out Allowances	25.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661344	28.03.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661344	28.03.2014	In-house Fostering	Boarding Out Allowances	25.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661344	28.03.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661344	28.03.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659260	21.03.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659260	21.03.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659260	21.03.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659260	21.03.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659260	21.03.2014	In-house Fostering	Boarding Out Allowances	25.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659260	21.03.2014	In-house Fostering	Boarding Out Allowances	25.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658036	14.03.2014	In-house Fostering	Boarding Out Allowances	25.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658036	14.03.2014	In-house Fostering	Boarding Out Allowances	25.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658036	14.03.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658036	14.03.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658036	14.03.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658036	14.03.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656693	07.03.2014	In-house Fostering	Boarding Out Allowances	25.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656693	07.03.2014	In-house Fostering	Boarding Out Allowances	25.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656693	07.03.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656693	07.03.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656693	07.03.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656693	07.03.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656810	07.03.2014	Children placed with Family&Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661460	28.03.2014	Children placed with Family&Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658152	14.03.2014	Children placed with Family&Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659375	21.03.2014	Children placed with Family&Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105660325	26.03.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661416	28.03.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658108	14.03.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656765	07.03.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659332	21.03.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661415	28.03.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661415	28.03.2014	In-house Fostering	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659331	21.03.2014	In-house Fostering	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659331	21.03.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658107	14.03.2014	In-house Fostering	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658107	14.03.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656764	07.03.2014	In-house Fostering	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656764	07.03.2014	In-house Fostering	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661011	26.03.2014	In-house Fostering	Charges from Independent Providers	915.44	TACT (THE ADOLESCENT & CHILDREN TRUST)
Revenue	Economy & Environment	5105651394	28.03.2014	IOW Festival of Walking	Professional Services	774.00	TAKE ONE MEDIA LTD
Revenue	Resources	5105660621	28.03.2014	Telephones	Fixed Telephones	34.14	TALK TALK BUSINESS
Revenue	Community Wellbeing & Social Care	5105660679	26.03.2014	Integrated Community Equipment Service	Maintenance of Operational Equipment	66.25	TALLEY GROUP LTD
Revenue	Community Wellbeing & Social Care	5105659178	19.03.2014	Newport Library	Office Equipment	42.00	TDR LTD
Capital	Economy & Environment	5105661003	26.03.2014	Cemeteries	Payment to Contractors - Capital	3,569.40	TECHNICAL SERVICES TEAM LTD
Capital	Economy & Environment	5105661003	26.03.2014	Cemeteries	Payment to Contractors - Capital	780.00	TECHNICAL SERVICES TEAM LTD
Capital	Economy & Environment	5105662048	31.03.2014	Cemeteries	Payment to Contractors - Capital	5,184.00	TECHNICAL SERVICES TEAM LTD
Revenue	Economy & Environment	5105659958	19.03.2014	Fire Operations	Property Services - Planned Maintenance	715.00	TECHNICAL SERVICES TEAM LTD
Revenue	Corporate	5105659814	26.03.2014	Insurance Suspense - Claims Outstanding	Order Settlement	444.95	TECHNICAL SERVICES TEAM LTD
Revenue	Resources	5105661481	28.03.2014	Council Tax	Computer Software Licencing	621.13	TELSOLUTIONS LTD
Revenue	Economy & Environment	5105661653	31.03.2014	Medina Leisure Centre	Property Services - Planned Maintenance	66.25	TEMPLE LIFTS LTD
Revenue	Economy & Environment	5105655634	12.03.2014	Medina Leisure Centre	Property Services - Planned Maintenance	66.25	TEMPLE LIFTS LTD
Revenue	Economy & Environment	5105655743	12.03.2014	Medina Leisure Centre	Property Services - Planned Maintenance	66.25	TEMPLE LIFTS LTD
Revenue	Community Wellbeing & Social Care	5105655473	12.03.2014	Gouldings Resource Centre	Property Services - Planned Maintenance	61.25	TEMPLE LIFTS LTD
Revenue	Community Wellbeing & Social Care	5105655519	12.03.2014	Gouldings Resource Centre	Property Services - Planned Maintenance	61.25	TEMPLE LIFTS LTD
Revenue	Community Wellbeing & Social Care	5105661223	28.03.2014	Gouldings Resource Centre	Property Services - Planned Maintenance	61.25	TEMPLE LIFTS LTD
Revenue	Resources	5105661227	28.03.2014	Administrative Buildings	Property Services - Planned Maintenance	66.25	TEMPLE LIFTS LTD
Revenue	Resources	5105655529	12.03.2014	Administrative Buildings	Property Services - Planned Maintenance	66.25	TEMPLE LIFTS LTD
Revenue	Resources	5105655630	12.03.2014	Administrative Buildings	Property Services - Planned Maintenance	66.25	TEMPLE LIFTS LTD
Revenue	Community Wellbeing & Social Care	5105661659	31.03.2014	Newport Library	Property Services - Planned Maintenance	66.25	TEMPLE LIFTS LTD
Revenue	Community Wellbeing & Social Care	5105655583	12.03.2014	Newport Library	Property Services - Planned Maintenance	66.25	TEMPLE LIFTS LTD
Revenue	Community Wellbeing & Social Care	5105661656	31.03.2014	Newport Library	Property Services - Planned Maintenance	66.25	TEMPLE LIFTS LTD
Revenue	Community Wellbeing & Social Care	5105655577	12.03.2014	Highmead	Minor Works	66.25	TEMPLE LIFTS LTD
Revenue	Community Wellbeing & Social Care	5105655734	12.03.2014	Highmead	Minor Works	66.25	TEMPLE LIFTS LTD
Revenue	Community Wellbeing & Social Care	5105661222	28.03.2014	Highmead	Minor Works	66.25	TEMPLE LIFTS LTD
Revenue	Resources	5105655538	12.03.2014	Administrative Buildings	Property Services - Planned Maintenance	66.25	TEMPLE LIFTS LTD
Revenue	Resources	5105655685	12.03.2014	Rechargeable Properties	Property Services - Planned Maintenance	61.25	TEMPLE LIFTS LTD
Revenue	Resources	5105655684	12.03.2014	Rechargeable Properties	Property Services - Planned Maintenance	61.25	TEMPLE LIFTS LTD
Revenue	Resources	5105661220	28.03.2014	Rechargeable Properties	Property Services - Planned Maintenance	61.25	TEMPLE LIFTS LTD
Revenue	Resources	5105661668	31.03.2014	Administrative Buildings	Property Services - Planned Maintenance	61.25	TEMPLE LIFTS LTD
Revenue	Resources	5105656345	12.03.2014	Administrative Buildings	Property Services - Planned Maintenance	61.25	TEMPLE LIFTS LTD
Revenue	Resources	5105656344	12.03.2014	Administrative Buildings	Property Services - Planned Maintenance	61.25	TEMPLE LIFTS LTD
Revenue	Resources	5105661645	31.03.2014	Administrative Buildings	Property Services - Planned Maintenance	66.25	TEMPLE LIFTS LTD
Revenue	Resources	5105661646	31.03.2014	Administrative Buildings	Property Services - Planned Maintenance	66.25	TEMPLE LIFTS LTD
Revenue	Economy & Environment	5105661642	31.03.2014	Shanklin Lift	Property Services - Planned Maintenance	132.50	TEMPLE LIFTS LTD
Revenue	Economy & Environment	5105655686	12.03.2014	Shanklin Lift	Property Services - Planned Maintenance	132.50	TEMPLE LIFTS LTD
Revenue	Economy & Environment	5105655687	12.03.2014	Shanklin Lift	Property Services - Planned Maintenance	132.50	TEMPLE LIFTS LTD
Revenue	Community Wellbeing & Social Care	5105661648	31.03.2014	Sandown Library	Property Services - Planned Maintenance	82.50	TEMPLE LIFTS LTD
Revenue	Resources	5105656346	12.03.2014	Administrative Buildings	Property Services - Planned Maintenance	66.25	TEMPLE LIFTS LTD
Revenue	Resources	5105661662	31.03.2014	Administrative Buildings	Property Services - Planned Maintenance	66.25	TEMPLE LIFTS LTD
Revenue	Resources	5105661665	31.03.2014	Administrative Buildings	Property Services - Planned Maintenance	66.25	TEMPLE LIFTS LTD

Revenue	Resources	5105661228	28.03.2014	Administrative Buildings	Property Services - Planned Maintenance	265.00	TEMPLE LIFTS LTD
Revenue	Childrens Services	5105661226	28.03.2014	Dover Park Property Maintenance Suspense	Order Settlement	213.34	TEMPLE LIFTS LTD
Revenue	Community Wellbeing & Social Care	5105661225	28.03.2014	Dinosaur Isle Museum (Sandown Geology)	Property Services - Planned Maintenance	82.50	TEMPLE LIFTS LTD
Revenue	Community Wellbeing & Social Care	5105655680	12.03.2014	Adelaide Resource Centre	Property Services - Planned Maintenance	61.25	TEMPLE LIFTS LTD
Revenue	Community Wellbeing & Social Care	5105661232	28.03.2014	Adelaide Resource Centre	Property Services - Planned Maintenance	61.25	TEMPLE LIFTS LTD
Revenue	Resources	5105661233	28.03.2014	Administrative Buildings	Property Services - Planned Maintenance	66.25	TEMPLE LIFTS LTD
Revenue	Resources	5105655676	12.03.2014	Administrative Buildings	Property Services - Planned Maintenance	66.25	TEMPLE LIFTS LTD
Revenue	Resources	5105655678	12.03.2014	Administrative Buildings	Property Services - Planned Maintenance	66.25	TEMPLE LIFTS LTD
Revenue	Childrens Services	5105659637	21.03.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	371.00	TEN EDUCATION LTD
Revenue	Childrens Services	5105659637	21.03.2014	Thompson House Tuition Centre (PRU)	General Educational Materials	159.00	TEN EDUCATION LTD
Revenue	Community Wellbeing & Social Care	5105655658	05.03.2014	Training - Childrens	Training	8.50	THE AIM PROJECT
Revenue	Community Wellbeing & Social Care	5105655658	05.03.2014	Training - Childrens	Training	110.00	THE AIM PROJECT
Revenue	Childrens Services	5105658735	19.03.2014	Youth Offending Team	Payment to Private Contractors	250.00	THE APPROPRIATE ADULT SERVICES LTD
Revenue	Childrens Services	5105658603	19.03.2014	Youth - Duke of Edinburgh Award	General Materials	16.60	THE AWARD SCHEME LTD
Revenue	Childrens Services	5105658603	19.03.2014	Youth - Duke of Edinburgh Award	Postage	1.67	THE AWARD SCHEME LTD
Revenue	Economy & Environment	5105660611	26.03.2014	Leisure Management & Admin	Marketing Costs	660.00	THE BOTTLE FACTORY LTD
Revenue	Economy & Environment	5105660611	26.03.2014	Leisure Management & Admin	Marketing Costs	30.00	THE BOTTLE FACTORY LTD
Revenue	Economy & Environment	5105660611	26.03.2014	Leisure Management & Admin	Marketing Costs	40.00	THE BOTTLE FACTORY LTD
Revenue	Community Wellbeing & Social Care	5105659901	26.03.2014	REDACTED PERSONAL DATA	Order Settlement	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105659901	26.03.2014	REDACTED PERSONAL DATA	Order Settlement	401.80	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105659901	26.03.2014	REDACTED PERSONAL DATA	Order Settlement	1,699.88	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105656905	07.03.2014	Elderly Frail Daycare	Charges from Independent Providers	101.60	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105659901	26.03.2014	REDACTED PERSONAL DATA	Order Settlement	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105659901	26.03.2014	REDACTED PERSONAL DATA	Order Settlement	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105657800	21.03.2014	REDACTED PERSONAL DATA	Order Settlement	1,699.88	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105659901	26.03.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105659901	26.03.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105659901	26.03.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105659901	26.03.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105659901	26.03.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105659901	26.03.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105659901	26.03.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105659901	26.03.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105659901	26.03.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105659901	26.03.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105659901	26.03.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105659901	26.03.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Resources	5105660886	26.03.2014	Staff Benefits	Payment to Private Contractors	240.00	THE CHILDREN'S HOUSE [CC]
Revenue	Economy & Environment	5105656605	21.03.2014	Crematorium	Operational Equipment	80.00	THE COLUMBARIA COMPANY
Revenue	Economy & Environment	5105656600	21.03.2014	Crematorium	Operational Equipment	80.00	THE COLUMBARIA COMPANY
Revenue	Economy & Environment	5105657402	07.03.2014	Crematorium	Operational Equipment	160.00	THE COLUMBARIA COMPANY
Revenue	Community Wellbeing & Social Care	5105652575	19.03.2014	Family Learning	General Materials	135.48	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105652575	19.03.2014	Family Learning	General Materials	158.34	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105652575	19.03.2014	Family Learning	General Materials	12.99	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105652575	19.03.2014	Family Learning	General Materials	9.25	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105652575	19.03.2014	Family Learning	General Materials	47.53	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105652575	19.03.2014	Family Learning	General Materials	17.70	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105652575	19.03.2014	Family Learning	General Materials	16.50	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105652575	19.03.2014	Family Learning	General Materials	63.49	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105652575	19.03.2014	Family Learning	General Materials	21.79	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105661627	28.03.2014	Plean Dene	Operational Equipment	65.12	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105659455	21.03.2014	Plean Dene	Operational Equipment	82.00	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105657695	12.03.2014	Plean Dene	Operational Equipment	2.99	THE CONSORTIUM
Revenue	Childrens Services	5105658736	19.03.2014	Beaulieu House	Sundry Office Expenses	21.59	THE CONSORTIUM
Revenue	Childrens Services	5105658257	26.03.2014	Beaulieu House	General Materials	42.60	THE CONSORTIUM
Revenue	Childrens Services	5105658257	26.03.2014	Beaulieu House	General Materials	53.25	THE CONSORTIUM
Revenue	Childrens Services	5105658257	26.03.2014	Beaulieu House	General Materials	27.80	THE CONSORTIUM
Revenue	Childrens Services	5105658257	26.03.2014	Beaulieu House	General Materials	16.98	THE CONSORTIUM
Revenue	Childrens Services	5105658257	26.03.2014	Beaulieu House	General Materials	4.38	THE CONSORTIUM
Revenue	Childrens Services	5105658257	26.03.2014	Beaulieu House	General Materials	7.98	THE CONSORTIUM
Revenue	Childrens Services	5105658257	26.03.2014	Beaulieu House	General Materials	18.87	THE CONSORTIUM
Revenue	Childrens Services	5105658257	26.03.2014	Beaulieu House	General Materials	7.38	THE CONSORTIUM
Revenue	Childrens Services	5105658257	26.03.2014	Beaulieu House	General Materials	28.98	THE CONSORTIUM
Revenue	Childrens Services	5105658257	26.03.2014	Beaulieu House	General Materials	14.34	THE CONSORTIUM
Revenue	Childrens Services	5105661026	26.03.2014	Beaulieu House	General Materials	28.40	THE CONSORTIUM
Revenue	Childrens Services	5105661026	26.03.2014	Beaulieu House	General Materials	42.60	THE CONSORTIUM
Revenue	Childrens Services	5105661026	26.03.2014	Beaulieu House	General Materials	55.60	THE CONSORTIUM
Revenue	Childrens Services	5105661026	26.03.2014	Beaulieu House	General Materials	33.16	THE CONSORTIUM
Revenue	Childrens Services	5105661026	26.03.2014	Beaulieu House	General Materials	16.89	THE CONSORTIUM
Revenue	Childrens Services	5105661026	26.03.2014	Beaulieu House	General Materials	9.98	THE CONSORTIUM
Revenue	Childrens Services	5105659139	19.03.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	9.49	THE CONSORTIUM
Revenue	Childrens Services	5105659649	26.03.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	21.57	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105652575	19.03.2014	Personal & Community Development Learning	General Materials	4.18	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105652575	19.03.2014	Personal & Community Development Learning	General Materials	8.49	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105652575	19.03.2014	Personal & Community Development Learning	General Materials	3.99	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105652575	19.03.2014	Personal & Community Development Learning	General Materials	62.99	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105652575	19.03.2014	Personal & Community Development Learning	General Materials	11.58	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105652575	19.03.2014	Personal & Community Development Learning	General Materials	8.98	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105652575	19.03.2014	Personal & Community Development Learning	General Materials	3.99	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105652575	19.03.2014	Personal & Community Development Learning	General Materials	4.19	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105658254	14.03.2014	Personal & Community Development Learning	General Materials	172.99	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105661952	31.03.2014	31 Carter Avenue	Operational Equipment	109.96	THE CONSORTIUM
Revenue	Childrens Services	5105659650	26.03.2014	Thompson House Tuition Centre (PRU)	Teaching Materials	53.99	THE CONSORTIUM





Capital	Economy & Environment	5105658969	19.03.2014	Highways transport capital	Payment to Contractors - Capital	9,124.00	TRAFFIC TECHNOLOGY LTD
Capital	Economy & Environment	5105658943	19.03.2014	Highways transport capital	Payment to Contractors - Capital	18,492.00	TRAFFIC TECHNOLOGY LTD
Capital	Economy & Environment	5105659060	19.03.2014	Highways transport capital	Payment to Contractors - Capital	9,546.00	TRAFFIC TECHNOLOGY LTD
Revenue	Corporate	5105656427	05.03.2014	Insurance claims suspense	Order Settlement	89,567.44	TRAVELERS INSURANCE COMPANY LTD
Revenue	Childrens Services	5105659495	21.03.2014	Youth & Community Service	Licences	852.00	TRIAD GROUP PLC
Revenue	Childrens Services	5105659495	21.03.2014	Youth & Community Service	Licences	4,148.00	TRIAD GROUP PLC
Revenue	Economy & Environment	5105661517	28.03.2014	The Heights	Stock Purchases	52.87	TROPICANA HEALTH AND FITNESS
Revenue	Economy & Environment	5105661517	28.03.2014	The Heights	Stock Purchases	71.64	TROPICANA HEALTH AND FITNESS
Revenue	Economy & Environment	5105661161	26.03.2014	The Heights	Stock Purchases	26.43	TROPICANA HEALTH AND FITNESS
Revenue	Economy & Environment	5105661161	26.03.2014	The Heights	Stock Purchases	5.33	TROPICANA HEALTH AND FITNESS
Revenue	Economy & Environment	5105661494	28.03.2014	The Heights	Stock Purchases	103.61	TROPICANA HEALTH AND FITNESS
Capital	Economy & Environment	5105657941	14.03.2014	Parks and Gardens Capital	External Design and Supervision Fees	888.70	TROWERS & HAMLINS LLP
Capital	Childrens Services	5105661607	28.03.2014	S106 Capital Projects	Legal Fees - Other Parties	512.00	TROWERS & HAMLINS LLP
Capital	Childrens Services	5105661607	28.03.2014	S106 Capital Projects	Legal Fees - Other Parties	1.60	TROWERS & HAMLINS LLP
Revenue	Community Wellbeing & Social Care	5105659961	26.03.2014	Learning Disability Residential Care	Charges from Independent Providers	8,158.36	TRUECARE GROUP LTD
Revenue	Childrens Services	5105662003	31.03.2014	Thompson House Tuition Centre (PRU)	Teaching Materials	47.90	TTS GROUP LTD
Revenue	Childrens Services	5105662003	31.03.2014	Thompson House Tuition Centre (PRU)	Teaching Materials	37.95	TTS GROUP LTD
Revenue	Childrens Services	5105662003	31.03.2014	Thompson House Tuition Centre (PRU)	Teaching Materials	7.99	TTS GROUP LTD
Revenue	Childrens Services	5105662003	31.03.2014	Thompson House Tuition Centre (PRU)	Teaching Materials	49.95	TTS GROUP LTD
Revenue	Childrens Services	5105662003	31.03.2014	Thompson House Tuition Centre (PRU)	Teaching Materials	31.60	TTS GROUP LTD
Revenue	Childrens Services	5105662003	31.03.2014	Thompson House Tuition Centre (PRU)	Teaching Materials	19.98	TTS GROUP LTD
Revenue	Childrens Services	5105662003	31.03.2014	Thompson House Tuition Centre (PRU)	Teaching Materials	21.95	TTS GROUP LTD
Revenue	Childrens Services	5105662003	31.03.2014	Thompson House Tuition Centre (PRU)	Teaching Materials	6.99	TTS GROUP LTD
Revenue	Childrens Services	5105662003	31.03.2014	Thompson House Tuition Centre (PRU)	Teaching Materials	8.99	TTS GROUP LTD
Revenue	Childrens Services	5105662003	31.03.2014	Thompson House Tuition Centre (PRU)	Teaching Materials	12.99	TTS GROUP LTD
Revenue	Childrens Services	5105662003	31.03.2014	Thompson House Tuition Centre (PRU)	Teaching Materials	34.95	TTS GROUP LTD
Revenue	Corporate	5105658354	14.03.2014	Corporate Management	Professional Services	2,991.78	TULLETT PREBON EUROPE LIMITED
Revenue	Corporate	5105658354	14.03.2014	Corporate Management	Professional Services	3,704.11	TULLETT PREBON EUROPE LIMITED
Revenue	Corporate	5105658354	14.03.2014	Corporate Management	Professional Services	2,991.78	TULLETT PREBON EUROPE LIMITED
Revenue	Community Wellbeing & Social Care	5105659644	21.03.2014	Wightcare	Operational Equipment	102.30	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105661618	28.03.2014	Wightcare	Operational Equipment	1,700.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105660680	26.03.2014	Wightcare	Operational Equipment	1,700.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105661032	26.03.2014	Wightcare	Operational Equipment	6.80	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105658751	19.03.2014	Wightcare	Operational Equipment	750.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105657374	07.03.2014	Wightcare	Operational Equipment	65.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105657785	12.03.2014	Wightcare	Operational Equipment	130.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105657572	12.03.2014	Wightcare	Operational Equipment	32.50	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105659420	21.03.2014	Wightcare	Operational Equipment	153.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105669142	19.03.2014	Wightcare	Operational Equipment	1,194.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105669641	28.03.2014	Wightcare	Operational Equipment	153.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105669645	21.03.2014	Wightcare	Operational Equipment	302.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105669645	21.03.2014	Wightcare	Operational Equipment	14.50	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105669645	21.03.2014	Wightcare	Operational Equipment	936.75	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105669646	21.03.2014	Wightcare	Operational Equipment	327.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105661690	28.03.2014	Adelaide Resource Centre	Maintenance of Operational Equipment	2,941.21	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105661672	28.03.2014	Wightcare	Maintenance of Operational Equipment	7,391.14	TUNSTALL RESPONSE LTD
Revenue	Community Wellbeing & Social Care	5105657942	14.03.2014	Wightcare	General Materials	7,391.14	TUNSTALL RESPONSE LTD
Revenue	Childrens Services	5105661736	28.03.2014	Adoption Costs	Support Children	58.08	TWO COUNTIES COMMUNITY CARE
Revenue	Childrens Services	5105656458	05.03.2014	Adoption Costs	Support Children	58.08	TWO COUNTIES COMMUNITY CARE
Revenue	Childrens Services	5105657812	12.03.2014	Adoption Costs	Support Children	58.08	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105657526	12.03.2014	Mental Health Managed Accounts	Charges from Independent Providers	580.80	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105657503	12.03.2014	Physical Disability Homecare	Regular Respite Care	464.64	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105657494	12.03.2014	Physical Disability Homecare	Regular Respite Care	87.12	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105657529	12.03.2014	Physical Disability Homecare	Regular Respite Care	348.48	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105657531	12.03.2014	Physical Disability Homecare	Regular Respite Care	87.12	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105657471	12.03.2014	Physical Disability Homecare	Regular Respite Care	145.20	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105657460	12.03.2014	Physical Disability Homecare	Regular Respite Care	116.16	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105657504	12.03.2014	Physical Disability Homecare	Charges from Independent Providers	214.17	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105657509	12.03.2014	Physical Disability Homecare	Charges from Independent Providers	399.30	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105657457	12.03.2014	Physical Disability Homecare	Charges from Independent Providers	885.72	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105657478	12.03.2014	Physical Disability Homecare	Charges from Independent Providers	1,219.68	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105657459	12.03.2014	Physical Disability Homecare	Charges from Independent Providers	377.52	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105657514	12.03.2014	Physical Disability Homecare	Charges from Independent Providers	159.72	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105657527	12.03.2014	Physical Disability Homecare	Charges from Independent Providers	272.25	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105657510	12.03.2014	Mental Health Homecare	Charges from Independent Providers	159.72	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105657491	12.03.2014	Mental Health Homecare	Charges from Independent Providers	203.28	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105657520	12.03.2014	Elderly Frail Homecare	Regular Respite Care	232.32	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105657498	12.03.2014	Elderly Frail Homecare	Regular Respite Care	116.16	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105657511	12.03.2014	Elderly Frail Homecare	Regular Respite Care	116.16	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105657495	12.03.2014	Elderly Frail Homecare	Regular Respite Care	87.12	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105657487	12.03.2014	Elderly Frail Homecare	Regular Respite Care	101.64	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105657492	12.03.2014	Elderly Frail Homecare	Regular Respite Care	127.05	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105657472	12.03.2014	Elderly Frail Homecare	Regular Respite Care	116.16	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105657507	12.03.2014	Elderly Frail Homecare	Regular Respite Care	348.48	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105657467	12.03.2014	Elderly Frail Homecare	Regular Respite Care	116.16	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105657469	12.03.2014	Elderly Frail Homecare	Regular Respite Care	116.16	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105657507	12.03.2014	Elderly Frail Homecare	Regular Respite Care	304.92	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105657506	12.03.2014	Elderly Frail Homecare	Regular Respite Care	116.16	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105657466	12.03.2014	Elderly Frail Homecare	Regular Respite Care	79.86	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105657458	12.03.2014	Elderly Frail Homecare	Regular Respite Care	174.24	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105657500	12.03.2014	Elderly Frail Homecare	Regular Respite Care	87.12	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105657512	12.03.2014	Elderly Frail Homecare	Regular Respite Care	87.12	TWO COUNTIES COMMUNITY CARE





Revenue	Resources	5105660857	26.03.2014	Staff Benefits	Payment to Private Contractors	43.00	VENTNOR COMMUNITY EARLY YEARS
Revenue	Community Wellbeing & Social Care	5105660985	28.03.2014	Mental Health Day Services	Hire of facilities	80.00	VENTNOR TOGETHER
Revenue	Economy & Environment	5105658825	19.03.2014	Subsidised Bus Services	Public Transport Subsidy	1,233.60	VENTNOR TOWN COUNCIL
Revenue	Economy & Environment	5105662084	31.03.2014	Subsidised Bus Services	Public Transport Subsidy	1,295.28	VENTNOR TOWN COUNCIL
Revenue	Community Wellbeing & Social Care	5105657403	07.03.2014	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	35.00	VERIFONE SERVICES UK & IRELAND LTD
Revenue	Childrens Services	5105656320	19.03.2014	LSCB (Local Safeguarding Childrens Board)	Consultants Fees	3,200.00	VIA SAFEGUARDING SOLUTIONS LTD
Revenue	Childrens Services	5105656320	19.03.2014	LSCB (Local Safeguarding Childrens Board)	Consultants Fees	360.00	VIA SAFEGUARDING SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105661281	28.03.2014	Dinosaur Isle Museum (Sandown Geology)	Marketing Costs	263.00	VISIT ENGLAND (VAQAS)
Revenue	Community Wellbeing & Social Care	5105659532	21.03.2014	Museums & Collections Management	Advertising & Publicity	247.50	VISIT ISLE OF WIGHT LTD
Revenue	Childrens Services	5105661390	28.03.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659306	21.03.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658082	14.03.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656739	07.03.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105657919	12.03.2014	Public Libraries Central	Purchase of Books	15,000.00	W F HOWES LTD
Revenue	Childrens Services	5105661349	28.03.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661349	28.03.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661349	28.03.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661349	28.03.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658041	14.03.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658041	14.03.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658041	14.03.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659265	21.03.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659265	21.03.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659265	21.03.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659265	21.03.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658041	14.03.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656698	07.03.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656698	07.03.2014	In-house Fostering	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656698	07.03.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656698	07.03.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661441	28.03.2014	Children placed with Family&Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656789	07.03.2014	Children placed with Family&Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658132	14.03.2014	Children placed with Family&Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659356	21.03.2014	Children placed with Family&Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661310	28.03.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659226	21.03.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105658003	14.03.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656659	07.03.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105651413	05.03.2014	Integrated Community Equipment Service	General Materials	13.38	W HURST & SON (IW) LTD
Revenue	Community Wellbeing & Social Care	5105651413	05.03.2014	Integrated Community Equipment Service	General Materials	4.46	W HURST & SON (IW) LTD
Revenue	Community Wellbeing & Social Care	5105651283	26.03.2014	Integrated Community Equipment Service	General Materials	3.38	W HURST & SON (IW) LTD
Revenue	Community Wellbeing & Social Care	5105651283	26.03.2014	Integrated Community Equipment Service	General Materials	5.64	W HURST & SON (IW) LTD
Revenue	Community Wellbeing & Social Care	5105651283	26.03.2014	Integrated Community Equipment Service	General Materials	0.95	W HURST & SON (IW) LTD
Revenue	Community Wellbeing & Social Care	5105651283	26.03.2014	Integrated Community Equipment Service	General Materials	5.51	W HURST & SON (IW) LTD
Revenue	Community Wellbeing & Social Care	5105651283	26.03.2014	Integrated Community Equipment Service	General Materials	7.86	W HURST & SON (IW) LTD
Revenue	Community Wellbeing & Social Care	5105651283	26.03.2014	Integrated Community Equipment Service	General Materials	10.13	W HURST & SON (IW) LTD
Revenue	Community Wellbeing & Social Care	5105656862	07.03.2014	Integrated Community Equipment Service	General Materials	22.46	W HURST & SON (IW) LTD
Revenue	Community Wellbeing & Social Care	5105656860	07.03.2014	Integrated Community Equipment Service	General Materials	15.86	W HURST & SON (IW) LTD
Revenue	Community Wellbeing & Social Care	5105659647	26.03.2014	Integrated Community Equipment Service	General Materials	-3.38	W HURST & SON (IW) LTD
Revenue	Community Wellbeing & Social Care	5105659647	26.03.2014	Integrated Community Equipment Service	General Materials	-10.13	W HURST & SON (IW) LTD
Revenue	Community Wellbeing & Social Care	5105656864	07.03.2014	Personal & Community Development Learning	General Materials	17.18	W HURST & SON (IW) LTD
Revenue	Community Wellbeing & Social Care	5105656864	07.03.2014	Personal & Community Development Learning	General Materials	44.06	W HURST & SON (IW) LTD
Revenue	Community Wellbeing & Social Care	5105656863	07.03.2014	Personal & Community Development Learning	Office Equipment	68.50	W HURST & SON (IW) LTD
Revenue	Economy & Environment	5105656861	07.03.2014	Fort Victoria	General Materials	19.79	W HURST & SON (IW) LTD
Revenue	Economy & Environment	5105659817	19.03.2014	Other Grounds Maintenance	Operational Equipment	4.88	W HURST & SON (IW) LTD
Revenue	Economy & Environment	5105656859	21.03.2014	Crematorium	Operational Equipment	43.94	W HURST & SON (IW) LTD
Revenue	Economy & Environment	5105656869	07.03.2014	Ferry Maintenance	Maintenance of Operational Equipment	124.83	W HURST & SON (IW) LTD
Revenue	Community Wellbeing & Social Care	5105656880	07.03.2014	Dinosaur Isle Museum (Sandown Geology)	General Educational Materials	180.00	W J NIGH & SONS LTD
Revenue	Childrens Services	5105656601	07.03.2014	Special Educational Needs Transport	Taxis - Contract Hire	888.75	W W CARS OF SEAVIEW
Revenue	Childrens Services	5105656601	07.03.2014	Home to School Transport	Taxis - Contract Hire	316.35	W W CARS OF SEAVIEW
Revenue	Economy & Environment	5105658752	19.03.2014	Ryde Harbour	Payment to Private Contractors	67.16	WALLCON MARINE LIMITED
Revenue	Economy & Environment	5105658937	19.03.2014	Public Conveniences - General	Property Services - Planned Maintenance	15,066.00	LALGATE LTD
Revenue	Community Wellbeing & Social Care	5105659194	21.03.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	238.16	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659136	19.03.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	249.94	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105659932	26.03.2014	Funded Nursing Care Mainland	Charges from Independent Providers	439.32	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105659932	26.03.2014	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,672.32	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105659932	26.03.2014	Funded Nursing Care Island	Charges from Independent Providers	439.32	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105659932	26.03.2014	Funded Nursing Care Island	Charges from Independent Providers	439.32	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105659932	26.03.2014	Funded Nursing Care Island	Charges from Independent Providers	439.32	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105659932	26.03.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105659932	26.03.2014	Elderly Frail Nursing Island	Crisis Support for Carers	2,672.32	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105659932	26.03.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105659932	26.03.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105659932	26.03.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105659932	26.03.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105659932	26.03.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105659930	26.03.2014	REDACTED PERSONAL DATA	Order Settlement	1,622.60	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Community Wellbeing & Social Care	5105659930	26.03.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Community Wellbeing & Social Care	5105659930	26.03.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Community Wellbeing & Social Care	5105659930	26.03.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Community Wellbeing & Social Care	5105659930	26.03.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Community Wellbeing & Social Care	5105659930	26.03.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	WAXHAM HOUSE RESIDENTIAL CARE HOME

Revenue	Community Wellbeing & Social Care	5105659930	26.03.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Community Wellbeing & Social Care	5105659930	26.03.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Community Wellbeing & Social Care	5105659930	26.03.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Community Wellbeing & Social Care	5105659930	26.03.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Community Wellbeing & Social Care	5105659930	26.03.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Community Wellbeing & Social Care	5105659930	26.03.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Community Wellbeing & Social Care	5105659930	26.03.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Community Wellbeing & Social Care	5105659930	26.03.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Community Wellbeing & Social Care	5105659930	26.03.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Economy & Environment	5105659524	21.03.2014	Fire Technical Support	Stock Purchases	26.00	WEATHERWISE
Revenue	Economy & Environment	5105659524	21.03.2014	Fire Technical Support	Stock Purchases	26.00	WEATHERWISE
Revenue	Economy & Environment	5105659524	21.03.2014	Fire Technical Support	Stock Purchases	26.00	WEATHERWISE
Revenue	Economy & Environment	5105659524	21.03.2014	Fire Technical Support	Stock Purchases	26.00	WEATHERWISE
Revenue	Economy & Environment	5105659524	21.03.2014	Fire Technical Support	Stock Purchases	26.00	WEATHERWISE
Revenue	Community Wellbeing & Social Care	5105661050	26.03.2014	Adult Obesity	Payment to Private Contractors	10,800.00	WEIGHT WATCHERS UK LTD
Revenue	Childrens Services	5105661231	26.03.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	500.00	WELDHALL LTD
Revenue	Childrens Services	5105661231	26.03.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	630.00	WELDHALL LTD
Revenue	Childrens Services	5105661231	26.03.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	80.00	WELDHALL LTD
Revenue	Community Wellbeing & Social Care	5105659882	26.03.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,640.12	WESSEX CARE LTD
Revenue	Community Wellbeing & Social Care	5105658258	14.03.2014	NHS Health Check Programme	Payment to Private Contractors	1,897.00	WEST COWES MEDICAL PRACTIONERS GROUP
Revenue	Community Wellbeing & Social Care	5105658258	14.03.2014	Contraception	Payment to Private Contractors	4,020.00	WEST COWES MEDICAL PRACTIONERS GROUP
Revenue	Community Wellbeing & Social Care	5105658258	14.03.2014	STI Tests & Treatment	Payment to Private Contractors	40.00	WEST COWES MEDICAL PRACTIONERS GROUP
Revenue	Childrens Services	5105660990	26.03.2014	WISE	General Materials	215.68	WEST COWES TIMBER CO
Revenue	Resources	5105661675	28.03.2014	Customer Accounts Shared Service Centre	Training	1,825.00	WEST OXFORDSHIRE DISTRICT COUNCIL
Revenue	Resources	5105661062	26.03.2014	Call Centre	Training	3,650.00	WEST OXFORDSHIRE DISTRICT COUNCIL
Revenue	Resources	5105660785	26.03.2014	Staff Benefits	Payment to Private Contractors	200.00	WEST WIGHT NURSERY (ST SAVIOURS)
Revenue	Resources	5105661108	26.03.2014	Staff Benefits	Payment to Private Contractors	126.00	WEST WIGHT NURSERY (ST SAVIOURS)
Revenue	Childrens Services	5105658964	19.03.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	6.40	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Community Wellbeing & Social Care	5105662007	31.03.2014	Physical Activity - Adults	Payment to Private Contractors	25,000.00	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Community Wellbeing & Social Care	5105658408	14.03.2014	Supporting People Learning Disability	Payment to Private Contractors	7,920.00	WESTHILL IOW LTD
Revenue	Economy & Environment	5105659203	21.03.2014	Fire Operations	Vehicle Fuel Costs	767.32	WESTRIDGE GARAGE (RYDE) LTD
Revenue	Economy & Environment	5105661007	26.03.2014	Transport Fleet Administration	Vehicle Fuel Costs	650.46	WESTRIDGE GARAGE (RYDE) LTD
Capital	Economy & Environment	5105660615	26.03.2014	Rights Of Way Capital Programme	Payment to Contractors - Capital	1,800.00	WHITEFIELD WOODYARD LTD
Revenue	Childrens Services	5105658852	19.03.2014	Support for Looked After Children - Children Young Adults Disability	Charges from Independent Providers	108.00	WIGHT BLUE SKY ARTS
Revenue	Childrens Services	5105657239	07.03.2014	S17 Disabled Children	Charges from Independent Providers	72.00	WIGHT BLUE SKY ARTS
Revenue	Childrens Services	5105657240	07.03.2014	S17 Disabled Children	Charges from Independent Providers	84.00	WIGHT BLUE SKY ARTS
Revenue	Childrens Services	5105657241	07.03.2014	S17 Disabled Children	Charges from Independent Providers	192.00	WIGHT BLUE SKY ARTS
Revenue	Childrens Services	5105657238	07.03.2014	Short Breaks	Payments to Voluntary and Other Associations	576.00	WIGHT BLUE SKY ARTS
Revenue	Childrens Services	5105657672	12.03.2014	Short Breaks	Payments to Voluntary and Other Associations	1,045.00	WIGHT BLUE SKY ARTS
Revenue	Childrens Services	5105662155	31.03.2014	Short Breaks	Payments to Voluntary and Other Associations	1,450.00	WIGHT BLUE SKY ARTS
Revenue	Childrens Services	5105661898	31.03.2014	Short Breaks	Payments to Voluntary and Other Associations	1,450.00	WIGHT BLUE SKY ARTS
Revenue	Economy & Environment	5105659786	26.03.2014	Cemetaries-Ryde	Stationery	130.64	WIGHT BUSINESS SERVICES
Revenue	Economy & Environment	5105659678	07.03.2014	Crematorium	Stationery	13.20	WIGHT BUSINESS SERVICES
Revenue	Economy & Environment	5105659678	07.03.2014	Crematorium	Stationery	86.59	WIGHT BUSINESS SERVICES
Revenue	Economy & Environment	5105658747	19.03.2014	Crematorium	Stationery	88.31	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105661880	31.03.2014	Downside Community & Learning Centre	Printing Costs	494.62	WIGHT BUSINESS SERVICES
Revenue	Economy & Environment	5105659208	21.03.2014	Subsidised Bus Services	Public Transport Subsidy	1,233.60	WIGHT COMMUNITY ACCESS LTD
Revenue	Economy & Environment	5105659824	26.03.2014	Subsidised Bus Services	Public Transport Subsidy	1,295.28	WIGHT COMMUNITY ACCESS LTD
Revenue	Community Wellbeing & Social Care	5105661886	31.03.2014	Workforce Development - Westridge Centre	Catering Purchases	22.00	WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105661886	31.03.2014	Workforce Development - Westridge Centre	Catering Purchases	20.00	WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105661816	28.03.2014	Workforce Development - Westridge Centre	Catering Purchases	16.50	WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105661816	28.03.2014	Workforce Development - Westridge Centre	Catering Purchases	15.00	WIGHT CRYSTAL
Revenue	Economy & Environment	5105661750	28.03.2014	Planning Business Support	Catering Purchases	15.00	WIGHT CRYSTAL
Revenue	Resources	5105661803	28.03.2014	Democratic Representation & Management	Catering Purchases	49.50	WIGHT CRYSTAL
Revenue	Resources	5105661803	28.03.2014	Democratic Representation & Management	Catering Purchases	45.00	WIGHT CRYSTAL
Revenue	Economy & Environment	5105661247	26.03.2014	Parking Management	Payment to Private Contractors	63.00	WIGHT CRYSTAL
Revenue	Childrens Services	5105661249	26.03.2014	Thompson House Tuition Centre (PRU)	Catering Purchases	16.50	WIGHT CRYSTAL
Revenue	Childrens Services	5105661249	26.03.2014	Thompson House Tuition Centre (PRU)	Catering Purchases	15.00	WIGHT CRYSTAL
Revenue	Resources	5105661253	26.03.2014	ICT Management	Office Equipment	44.00	WIGHT CRYSTAL
Revenue	Resources	5105661253	26.03.2014	ICT Management	Office Equipment	40.00	WIGHT CRYSTAL
Revenue	Resources	5105661879	31.03.2014	ICT Management	Office Equipment	15.00	WIGHT CRYSTAL
Revenue	Resources	5105661755	28.03.2014	ICT Management	Office Equipment	44.00	WIGHT CRYSTAL
Revenue	Resources	5105661755	28.03.2014	ICT Management	Office Equipment	40.00	WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105660994	26.03.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	7.80	WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105660994	26.03.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	5.04	WIGHT CRYSTAL
Revenue	Economy & Environment	5105658261	14.03.2014	Health and Safety	Fire Fighting Equipment	143.10	WIGHT FIRE CO LTD
Revenue	Economy & Environment	5105661819	28.03.2014	Health and Safety	Fire Fighting Equipment	119.70	WIGHT FIRE CO LTD
Revenue	Resources	5105658259	14.03.2014	Administrative Buildings	Fire Fighting Equipment	184.50	WIGHT FIRE CO LTD
Revenue	Resources	5105658259	14.03.2014	Administrative Buildings	Fire Fighting Equipment	535.20	WIGHT FIRE CO LTD
Revenue	Community Wellbeing & Social Care	5105657174	07.03.2014	Physical Disability Homecare	Charges from Independent Providers	406.56	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105657145	07.03.2014	Mental Health Homecare	Charges from Independent Providers	283.14	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105657202	07.03.2014	Mental Health Homecare	Charges from Independent Providers	112.20	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105657187	07.03.2014	Mental Health Homecare	Charges from Independent Providers	29.04	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105657210	07.03.2014	Mental Health Homecare	Charges from Independent Providers	341.22	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105657203	07.03.2014	Mental Health Homecare	Charges from Independent Providers	5,811.63	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105657114	07.03.2014	Physical Disability Homecare	Charges from Independent Providers	14.52	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105657118	07.03.2014	Physical Disability Homecare	Charges from Independent Providers	116.16	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105657144	07.03.2014	Physical Disability Homecare	Charges from Independent Providers	312.18	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105657169	07.03.2014	Mental Health Homecare	Charges from Independent Providers	43.56	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105657217	07.03.2014	Elderly Frail Homecare	Regular Respite Care	116.16	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105657224	07.03.2014	Elderly Frail Homecare	Regular Respite Care	72.60	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105657221	07.03.2014	Elderly Frail Homecare	Regular Respite Care	348.48	WIGHT HOME CARE



Revenue	Community Wellbeing & Social Care	5105657190	07.03.2014	Elderly Frail Homecare	Charges from Independent Providers	722.37	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105657142	07.03.2014	Elderly Frail Homecare	Charges from Independent Providers	384.78	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105657143	07.03.2014	Elderly Frail Homecare	Charges from Independent Providers	392.04	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105657126	07.03.2014	Elderly Frail Homecare	Charges from Independent Providers	304.92	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105657163	07.03.2014	Learning Disability Homecare	Charges from Independent Providers	936.54	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105657121	07.03.2014	Elderly Mentally Ill Managed Accounts	Charges from Independent Providers	101.64	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105657141	07.03.2014	Physical Disability Managed Accounts	Charges from Independent Providers	464.64	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105657197	07.03.2014	Physical Disability Managed Accounts	Regular Respite Care	94.38	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105657113	07.03.2014	Learning Disability Homecare	Regular Respite Care	116.16	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105657159	07.03.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	537.24	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105657115	07.03.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	845.79	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105657201	07.03.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	497.31	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105657194	07.03.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	58.08	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105657200	07.03.2014	Elderly Mentally Ill Homecare	Regular Respite Care	116.16	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105657122	07.03.2014	Elderly Mentally Ill Homecare	Regular Respite Care	72.60	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105657162	07.03.2014	Elderly Frail Managed Accounts	Charges from Independent Providers	1,615.35	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105657154	07.03.2014	Elderly Frail Managed Accounts	Charges from Independent Providers	363.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105657179	07.03.2014	Elderly Frail Managed Accounts	Regular Respite Care	87.12	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105657182	07.03.2014	Elderly Frail Managed Accounts	Regular Respite Care	87.12	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105657178	07.03.2014	Elderly Frail Managed Accounts	Regular Respite Care	87.12	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105657192	07.03.2014	Elderly Frail Managed Accounts	Regular Respite Care	87.12	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105657160	07.03.2014	Elderly Frail Managed Accounts	Charges from Independent Providers	203.28	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105657124	07.03.2014	Elderly Frail Managed Accounts	Charges from Independent Providers	363.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105657120	07.03.2014	Elderly Frail Managed Accounts	Charges from Independent Providers	170.61	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105657138	07.03.2014	Elderly Frail Managed Accounts	Charges from Independent Providers	620.73	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105657135	07.03.2014	Elderly Frail Managed Accounts	Charges from Independent Providers	504.57	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105657111	07.03.2014	Elderly Frail Managed Accounts	Charges from Independent Providers	141.57	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105657139	07.03.2014	Elderly Frail Managed Accounts	Charges from Independent Providers	428.34	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105657157	07.03.2014	Elderly Frail Managed Accounts	Charges from Independent Providers	609.84	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105657155	07.03.2014	Elderly Frail Managed Accounts	Charges from Independent Providers	406.56	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105657109	07.03.2014	Elderly Frail Managed Accounts	Charges from Independent Providers	805.86	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105657110	07.03.2014	Elderly Frail Managed Accounts	Charges from Independent Providers	402.93	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105657165	07.03.2014	Elderly Frail Managed Accounts	Charges from Independent Providers	598.95	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105657170	07.03.2014	Elderly Frail Managed Accounts	Charges from Independent Providers	508.20	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105657148	07.03.2014	Elderly Frail Managed Accounts	Charges from Independent Providers	1,408.44	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105657117	07.03.2014	Elderly Frail Managed Accounts	Charges from Independent Providers	225.06	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105657164	07.03.2014	Elderly Frail Managed Accounts	Charges from Independent Providers	1,063.59	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105657136	07.03.2014	Elderly Frail Managed Accounts	Charges from Independent Providers	406.56	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105657132	07.03.2014	Elderly Frail Managed Accounts	Charges from Independent Providers	58.08	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105657220	07.03.2014	Elderly Frail Managed Accounts	Charges from Independent Providers	402.93	WIGHT HOME CARE
Revenue	Childrens Services	5105657393	19.03.2014	Agency Domiciliary Care	Professional Services	11.20	WIGHT KNIGHT CARS
Revenue	Economy & Environment	5105661053	28.03.2014	Medina Leisure Centre	Delegated Minor Maintenance	29.90	WIGHT LIGHT SUPPLIES
Revenue	Economy & Environment	5105661053	28.03.2014	Medina Leisure Centre	Delegated Minor Maintenance	239.90	WIGHT LIGHT SUPPLIES
Revenue	Economy & Environment	5105661794	28.03.2014	Westridge Squash Courts	Maintenance of Operational Equipment	131.00	WIGHT LIGHT SUPPLIES
Revenue	Economy & Environment	5105661794	28.03.2014	Rew Valley Sports Centre Management	Maintenance of Operational Equipment	131.00	WIGHT LIGHT SUPPLIES
Revenue	Economy & Environment	5105661796	28.03.2014	The Heights	Maintenance of Operational Equipment	142.64	WIGHT LIGHT SUPPLIES
Revenue	Economy & Environment	5105659638	21.03.2014	Diversity & Workforce	Training	190.00	WIGHT MATERIALS HANDLING LTD
Revenue	Economy & Environment	5105659638	21.03.2014	Diversity & Workforce	Operational Equipment	3,900.00	WIGHT MATERIALS HANDLING LTD
Revenue	Economy & Environment	5105659474	26.03.2014	Recycling initiative	Payment to Private Contractors	2,560.00	WIGHT RECLAMATION LTD
Revenue	Economy & Environment	5105657404	21.03.2014	Highways PFI Project	Sundry Office Expenses	31.50	WIGHT RECLAMATION LTD
Revenue	Economy & Environment	5105656563	05.03.2014	Highways PFI Project	Sundry Office Expenses	36.75	WIGHT RECLAMATION LTD
Revenue	Childrens Services	5105661200	26.03.2014	Contact & Assessment Team	Waste Contractors	15.75	WIGHT RECLAMATION LTD
Revenue	Community Wellbeing & Social Care	5105660612	26.03.2014	Sandown Office Adult Social Care	Refuse Collection, Disposal and Recycling Costs	47.25	WIGHT RECLAMATION LTD
Revenue	Community Wellbeing & Social Care	5105657396	28.03.2014	Mental Health Other Care	Charges from Independent Providers	46.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105653537	28.03.2014	Mental Health Other Care	Charges from Independent Providers	46.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105657884	12.03.2014	Transport Administration	Payment to Private Contractors	203.00	WIGHT STAR SECURITIES
Revenue	Economy & Environment	5105657749	19.03.2014	Crematorium	Operational Equipment	201.25	WIGHT STONEMASONRY LTD
Revenue	Economy & Environment	5105661133	26.03.2014	Crematorium	Operational Equipment	203.00	WIGHT STONEMASONRY LTD
Revenue	Community Wellbeing & Social Care	5105661647	28.03.2014	Physical Disability Community Equipment	Fixed Telephones	13.82	WIGHTFIBRE LIMITED
Revenue	Resources	5105658753	19.03.2014	Telephones	Professional Services	62.49	WIGHTFIBRE LIMITED
Revenue	Childrens Services	5105657385	12.03.2014	High Needs - Early Years	Transport of Clients	50.20	WIGHTLINK LTD
Revenue	Economy & Environment	5105659147	19.03.2014	Trading Standards	Public Transport Fares	50.20	WIGHTLINK LTD
Revenue	Economy & Environment	5105653990	19.03.2014	Trading Standards	Public Transport Fares	50.20	WIGHTLINK LTD
Revenue	Economy & Environment	5105657566	12.03.2014	Trading Standards	Public Transport Fares	50.20	WIGHTLINK LTD
Revenue	Childrens Services	5105657567	12.03.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	40.00	WIGHTLINK LTD
Revenue	Childrens Services	5105657567	12.03.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	40.00	WIGHTLINK LTD
Revenue	Childrens Services	5105657566	12.03.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	50.20	WIGHTLINK LTD
Revenue	Childrens Services	5105657566	12.03.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	50.20	WIGHTLINK LTD
Revenue	Childrens Services	510565811	26.03.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	50.20	WIGHTLINK LTD
Revenue	Childrens Services	5105655811	26.03.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	100.40	WIGHTLINK LTD
Revenue	Childrens Services	5105655813	26.03.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	-50.20	WIGHTLINK LTD
Revenue	Childrens Services	5105653990	19.03.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	50.20	WIGHTLINK LTD
Revenue	Childrens Services	5105653990	19.03.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	50.20	WIGHTLINK LTD
Revenue	Childrens Services	5105653990	19.03.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	50.20	WIGHTLINK LTD
Revenue	Childrens Services	5105656637	12.03.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	40.00	WIGHTLINK LTD
Revenue	Childrens Services	5105656637	12.03.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	40.00	WIGHTLINK LTD
Revenue	Childrens Services	5105659440	26.03.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	50.00	WIGHTLINK LTD
Revenue	Childrens Services	5105659440	26.03.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	40.00	WIGHTLINK LTD
Revenue	Childrens Services	5105659147	19.03.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	40.00	WIGHTLINK LTD
Revenue	Childrens Services	5105659147	19.03.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	40.00	WIGHTLINK LTD
Revenue	Childrens Services	5105661947	31.03.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	40.00	WIGHTLINK LTD
Revenue	Childrens Services	5105661947	31.03.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	40.00	WIGHTLINK LTD

Revenue	Childrens Services	5105657566	12.03.2014	Youth- Central Administration	Public Transport Fares	40.00	WIGHTLINK LTD
Revenue	Childrens Services	5105653993	19.03.2014	Youth- Central Administration	Public Transport Fares	-50.20	WIGHTLINK LTD
Revenue	Childrens Services	5105653990	19.03.2014	Youth- Central Administration	Public Transport Fares	50.20	WIGHTLINK LTD
Revenue	Childrens Services	5105661947	31.03.2014	Adult Social Care - Workforce Development	Travel Expenses	12.00	WIGHTLINK LTD
Revenue	Community Wellbeing & Social Care	5105659440	26.03.2014	No-Barriers	Public Transport Fares	40.00	WIGHTLINK LTD
Revenue	Community Wellbeing & Social Care	5105657385	12.03.2014	No-Barriers	Public Transport Fares	40.00	WIGHTLINK LTD
Revenue	Childrens Services	5105661947	31.03.2014	Adult Social Care - Workforce Development	Travel Expenses	35.50	WIGHTLINK LTD
Revenue	Childrens Services	5105659147	19.03.2014	Youth Offending Team	Public Transport Fares	50.20	WIGHTLINK LTD
Revenue	Childrens Services	5105657567	12.03.2014	Youth Offending Team	Public Transport Fares	50.20	WIGHTLINK LTD
Revenue	Childrens Services	5105657385	12.03.2014	Youth Offending Team	Public Transport Fares	50.20	WIGHTLINK LTD
Revenue	Childrens Services	5105659547	21.03.2014	Youth Offending Team	Public Transport Fares	48.70	WIGHTLINK LTD
Revenue	Childrens Services	5105661947	31.03.2014	Youth Offending Team	Public Transport Fares	50.20	WIGHTLINK LTD
Revenue	Community Wellbeing & Social Care	5105661947	31.03.2014	Public Health Core	Payment to Private Contractors	40.00	WIGHTLINK LTD
Revenue	Community Wellbeing & Social Care	5105656637	12.03.2014	Public Health Core	Payment to Private Contractors	50.20	WIGHTLINK LTD
Revenue	Community Wellbeing & Social Care	5105657566	12.03.2014	Public Health Core	Payment to Private Contractors	50.20	WIGHTLINK LTD
Revenue	Economy & Environment	5105658966	19.03.2014	IOW Festival of Walking	Advertising & Publicity	350.00	WILD BUNCH MEDIA LTD
Revenue	Childrens Services	5105659143	19.03.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	648.60	WILKS PRICE HOUNSLOW
Revenue	Childrens Services	5105659143	19.03.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	2.90	WILKS PRICE HOUNSLOW
Revenue	Community Wellbeing & Social Care	5105657550	12.03.2014	Downside Community & Learning Centre	Minor Works	300.00	WILLIAMS ASSOCIATES (SOUTHERN) LTD
Capital	Community Wellbeing & Social Care	5105661679	28.03.2014	Schools Reorganisation	Payment to Contractors - Capital	319,450.60	WILLMOTT DIXON CONSTRUCTION LTD
Revenue	Economy & Environment	5105658719	19.03.2014	Rights of Way Operations	Sundry Office Expenses	160.00	WILTSHIRE COUNCIL
Revenue	Community Wellbeing & Social Care	5105657934	12.03.2014	Saxonybury	Catering Purchases	97.75	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105657934	12.03.2014	Saxonybury	Catering Purchases	17.16	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105656631	07.03.2014	Saxonybury	Catering Purchases	111.65	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105656631	07.03.2014	Saxonybury	Catering Purchases	25.71	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105658600	14.03.2014	Saxonybury	Catering Purchases	-82.44	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105658600	14.03.2014	Saxonybury	Catering Purchases	-4.47	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105659119	28.03.2014	Saxonybury	Catering Purchases	78.78	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105659119	28.03.2014	Saxonybury	Catering Purchases	29.62	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105661248	26.03.2014	Plean Dene	Catering Purchases	100.40	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105661248	26.03.2014	Plean Dene	Catering Purchases	4.67	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105656625	07.03.2014	Plean Dene	Catering Purchases	126.01	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	5105660631	26.03.2014	Beaulieu House	Catering Purchases	-73.71	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	5105660631	26.03.2014	Beaulieu House	Catering Purchases	-8.87	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	5105660627	26.03.2014	Beaulieu House	Catering Purchases	-71.86	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	5105660627	26.03.2014	Beaulieu House	Catering Purchases	-18.61	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	5105657936	14.03.2014	Beaulieu House	Catering Purchases	65.76	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	5105657936	14.03.2014	Beaulieu House	Catering Purchases	29.50	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	5105658340	14.03.2014	Beaulieu House	Catering Purchases	21.07	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	5105658338	14.03.2014	Beaulieu House	Catering Purchases	8.87	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	5105658339	14.03.2014	Beaulieu House	Catering Purchases	71.86	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	5105658339	14.03.2014	Beaulieu House	Catering Purchases	18.61	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	5105658340	14.03.2014	Beaulieu House	Catering Purchases	56.89	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	5105658338	14.03.2014	Beaulieu House	Catering Purchases	73.71	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	5105662108	31.03.2014	Beaulieu House	Catering Purchases	63.12	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	5105662105	31.03.2014	Beaulieu House	Catering Purchases	95.18	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	5105662105	31.03.2014	Beaulieu House	Catering Purchases	20.52	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	5105662026	31.03.2014	Beaulieu House	Catering Purchases	32.38	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	5105662026	31.03.2014	Beaulieu House	Catering Purchases	8.56	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	5105661657	28.03.2014	Beaulieu House	Catering Purchases	8.87	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	5105661657	28.03.2014	Beaulieu House	Catering Purchases	73.71	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	5105661660	28.03.2014	Beaulieu House	Catering Purchases	18.61	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	5105661660	28.03.2014	Beaulieu House	Catering Purchases	71.86	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	5105657935	12.03.2014	Beaulieu House	Catering Purchases	84.54	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	5105657935	12.03.2014	Beaulieu House	Catering Purchases	41.46	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	5105660639	26.03.2014	Beaulieu House	Catering Purchases	43.47	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	5105660639	26.03.2014	Beaulieu House	Catering Purchases	42.48	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105655402	05.03.2014	Highmead	Catering Purchases	32.50	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105656626	07.03.2014	Highmead	Catering Purchases	5.62	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105656626	07.03.2014	Highmead	Catering Purchases	82.38	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105662058	31.03.2014	Highmead	Catering Purchases	91.85	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105662058	31.03.2014	Highmead	Catering Purchases	4.01	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105662050	31.03.2014	Highmead	Catering Purchases	65.72	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105661250	26.03.2014	Highmead	Catering Purchases	79.13	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105661250	26.03.2014	Highmead	Catering Purchases	2.67	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105658576	14.03.2014	Highmead	Catering Purchases	83.20	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105658576	14.03.2014	Highmead	Catering Purchases	6.23	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105656628	07.03.2014	31 Carter Avenue	Catering Purchases	66.51	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105656628	07.03.2014	31 Carter Avenue	Catering Purchases	18.32	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105662073	31.03.2014	31 Carter Avenue	Catering Purchases	55.61	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105662073	31.03.2014	31 Carter Avenue	Catering Purchases	22.96	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105658573	14.03.2014	31 Carter Avenue	Catering Purchases	98.01	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105658573	14.03.2014	31 Carter Avenue	Catering Purchases	21.60	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105658613	14.03.2014	40 Venner Avenue	Catering Purchases	3.78	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105658612	14.03.2014	40 Venner Avenue	Catering Purchases	-62.50	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105658612	14.03.2014	40 Venner Avenue	Catering Purchases	-3.78	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105658613	14.03.2014	40 Venner Avenue	Catering Purchases	62.50	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105662059	31.03.2014	40 Venner Avenue	Catering Purchases	26.16	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105662059	31.03.2014	40 Venner Avenue	Catering Purchases	79.17	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105662074	31.03.2014	Seagulls	Catering Purchases	8.74	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105656629	19.03.2014	40 Venner Avenue	Catering Purchases	168.31	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105656629	19.03.2014	40 Venner Avenue	Catering Purchases	4.10	WM MORRISON SUPERMARKETS PLC



Revenue	Childrens Services	5105660616	26.03.2014	Looked After Children Units 5-7	Support Children	330.00	YMCA FAIRTHORNE GROUP
Revenue	Childrens Services	5105660614	26.03.2014	Looked After Children Units 5-7	Support Children	165.00	YMCA FAIRTHORNE GROUP
Revenue	Childrens Services	5105658272	26.03.2014	Parenting and Family Support	Payment to Private Contractors	18,125.00	YMCA FAIRTHORNE GROUP
Revenue	Resources	5105660863	26.03.2014	Staff Benefits	Payment to Private Contractors	50.00	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Resources	5105660860	26.03.2014	Staff Benefits	Payment to Private Contractors	182.00	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Resources	5105660861	26.03.2014	Staff Benefits	Payment to Private Contractors	243.00	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Resources	5105660862	26.03.2014	Staff Benefits	Payment to Private Contractors	79.92	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Community Wellbeing & Social Care	5105660522	26.03.2014	REDACTED PERSONAL DATA	Order Settlement	1,911.28	YOURCARE LIMITED
Revenue	Community Wellbeing & Social Care	5105658389	14.03.2014	Supporting People Older Persons	Payment to Private Contractors	27.56	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105656835	07.03.2014	Fort Victoria	Fixed Telephones	15.31	ZEN INTERNET LIMITED
Revenue	Economy & Environment	5105656396	05.03.2014	Medina Leisure Centre	Stock Purchases	67.54	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105656395	05.03.2014	Medina Leisure Centre	Stock Purchases	22.95	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105660988	26.03.2014	Medina Leisure Centre	Stock Purchases	19.80	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105660988	26.03.2014	Medina Leisure Centre	Stock Purchases	144.43	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105659592	26.03.2014	Medina Leisure Centre	Stock Purchases	-5.50	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105658819	19.03.2014	Medina Leisure Centre	Stock Purchases	167.67	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105658787	19.03.2014	Medina Leisure Centre	Stock Purchases	153.00	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105656642	07.03.2014	Medina Leisure Centre	Stock Purchases	92.65	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105656642	07.03.2014	Medina Leisure Centre	Stock Purchases	39.60	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105656583	05.03.2014	Medina Leisure Centre	Stock Purchases	76.50	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105661870	31.03.2014	The Heights	Postage	5.50	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105656580	19.03.2014	The Heights	Stock Purchases	10.20	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105656589	31.03.2014	The Heights	Stock Purchases	45.90	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105656580	19.03.2014	The Heights	Stock Purchases	137.70	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105656641	12.03.2014	The Heights	Stock Purchases	34.00	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105657908	12.03.2014	The Heights	Stock Purchases	224.40	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105659766	26.03.2014	The Heights	Operational Equipment	32.96	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105656874	12.03.2014	The Heights	Stock Purchases	22.95	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105659766	26.03.2014	The Heights	Stock Purchases	318.12	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105659766	26.03.2014	The Heights	Stock Purchases	6.63	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105661870	31.03.2014	The Heights	Stock Purchases	19.80	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105661999	31.03.2014	The Heights	Stock Purchases	76.50	ZOGGS INTERNATIONAL LIMITED
Capital	Childrens Services	1900811092	12.03.2014	Disabled Facilities Grants	Capital Grants	3,951.00	REDACTED PERSONAL DATA
Capital	Childrens Services	1900817233	26.03.2014	Disabled Facilities Grants	Capital Grants	1,059.00	REDACTED PERSONAL DATA
Capital	Childrens Services	1900823024	28.03.2014	Disabled Facilities Grants	Capital Grants	3,571.00	REDACTED PERSONAL DATA
Capital	Childrens Services	1900810512	05.03.2014	Disabled Facilities Grants	Capital Grants	2,915.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900816703	19.03.2014	Crematorium	Professional Services	1,400.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900823017	28.03.2014	Youth Offending Team	Payments to Voluntary and Other Associations	36.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900817186	21.03.2014	Leaving Care Costs	Transport of Clients	59.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900810914	07.03.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	161.46	REDACTED PERSONAL DATA
Capital	Childrens Services	1900810908	07.03.2014	Housing Renewal Assistance	Capital Grants	2,885.00	REDACTED PERSONAL DATA
Capital	Corporate	1900823776	28.03.2014	Balance Sheet	Order Settlement	17.00	AIG EUROPE (UK) LTD
Revenue	Community Wellbeing & Social Care	1900816144	14.03.2014	Public Libraries Central	Purchase of Books	1,110.70	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900816144	14.03.2014	Public Libraries Central	Purchase of Books	969.75	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900816144	14.03.2014	Public Libraries Central	Purchase of Books	543.22	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900816144	14.03.2014	Public Libraries Central	Purchase of Books	853.92	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900816149	14.03.2014	Public Libraries Central	Purchase of Books	430.16	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900816149	14.03.2014	Public Libraries Central	Purchase of Books	177.30	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900816149	14.03.2014	Public Libraries Central	Purchase of Books	846.29	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900816149	14.03.2014	Public Libraries Central	Purchase of Books	48.38	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900817206	26.03.2014	Public Libraries Central	Purchase of Books	652.64	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900817206	26.03.2014	Public Libraries Central	Purchase of Books	159.03	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900817334	26.03.2014	Public Libraries Central	Purchase of Books	893.43	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900817334	26.03.2014	Public Libraries Central	Purchase of Books	757.13	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900817206	26.03.2014	Public Libraries Central	Purchase of Books	90.81	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900817206	26.03.2014	Public Libraries Central	Purchase of Books	63.03	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900817334	26.03.2014	Public Libraries Central	Purchase of Books	620.50	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1700049111	26.03.2014	Public Libraries Central	Purchase of Books	-3.38	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1700049110	26.03.2014	Public Libraries Central	Purchase of Books	-3.60	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1700049110	26.03.2014	Public Libraries Central	Purchase of Books	-25.68	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900816128	14.03.2014	Public Libraries Central	Purchase of Books	1,224.27	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900816128	14.03.2014	Public Libraries Central	Purchase of Books	907.75	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900816128	14.03.2014	Public Libraries Central	Purchase of Books	1,043.96	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900816128	14.03.2014	Public Libraries Central	Purchase of Books	703.76	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900816129	14.03.2014	Public Libraries Central	Purchase of Books	1,025.39	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900816129	14.03.2014	Public Libraries Central	Purchase of Books	772.29	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900816129	14.03.2014	Public Libraries Central	Purchase of Books	1,271.62	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900816129	14.03.2014	Public Libraries Central	Purchase of Books	72.40	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900816129	14.03.2014	Public Libraries Central	Purchase of Books	311.38	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900816128	14.03.2014	Public Libraries Central	Music and Video	725.67	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900816144	14.03.2014	Public Libraries Central	Music and Video	879.40	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900816149	14.03.2014	Public Libraries Central	Music and Video	2,019.25	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900817334	26.03.2014	Public Libraries Central	Music and Video	63.67	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900817334	26.03.2014	Public Libraries Central	Music and Video	292.26	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900817206	26.03.2014	Public Libraries Central	Music and Video	473.92	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900816152	14.03.2014	Schools Library Service	Purchase of Books	184.38	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900816562	14.03.2014	Schools Library Service	Purchase of Books	17.04	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900817204	26.03.2014	Schools Library Service	Purchase of Books	275.59	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900817205	26.03.2014	Schools Library Service	Purchase of Books	257.66	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900811179	12.03.2014	Schools Library Service	Purchase of Books	783.76	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900811180	12.03.2014	Schools Library Service	Purchase of Books	294.50	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900811181	12.03.2014	Schools Library Service	Purchase of Books	127.02	ASKEWS LIBRARY SERVICES LTD

Revenue	Community Wellbeing & Social Care	1700049070	21.03.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-5,780.16	AUTUMN HOUSE CARE LTD
Capital	Childrens Services	1900817172	21.03.2014	Adelaide & Goudings Fixtures & Fittings	Capital Grants	17,800.00	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	1700049134	26.03.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-642.24	AUTUMN HOUSE CARE LTD
Revenue	Childrens Services	1900810583	05.03.2014	Admissions/Student Finance	Professional Services	9.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900810694	05.03.2014	Admissions/Student Finance	Professional Services	8.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900816715	21.03.2014	Family Link (Respite Care:children)	Support Children	70.00	REDACTED PERSONAL DATA
Capital	Childrens Services	1900810900	07.03.2014	Disabled Facilities Grants	Capital Grants	4,257.08	BALFOUR BEATTY
Revenue	Childrens Services	1900816872	19.03.2014	Beaulieu House	Postage	1.20	BEAULIEU HOUSE
Revenue	Childrens Services	1900816872	19.03.2014	Beaulieu House	Catering Purchases	24.92	BEAULIEU HOUSE
Revenue	Childrens Services	1900816872	19.03.2014	Beaulieu House	Printing Costs	6.57	BEAULIEU HOUSE
Revenue	Childrens Services	1900816872	19.03.2014	Beaulieu House	Printing Costs	3.00	BEAULIEU HOUSE
Revenue	Childrens Services	1900816872	19.03.2014	Beaulieu House	Printing Costs	228.73	BEAULIEU HOUSE
Revenue	Childrens Services	1900816872	19.03.2014	Beaulieu House	Client Expenses	34.99	BEAULIEU HOUSE
Revenue	Childrens Services	1900816872	19.03.2014	Beaulieu House	Payment to Private Contractors	67.72	BEAULIEU HOUSE
Revenue	Childrens Services	1900822922	26.03.2014	Schools Supply Insurance Scheme	Order Settlement	651.60	BEMBRIDGE PRIMARY SCHOOL
Revenue	Childrens Services	1900816196	14.03.2014	2 Year Old Funding	Payment to Private Contractors	1,852.20	BERRYHILL PRE-SCHOOL
Revenue	Childrens Services	1900816196	14.03.2014	3 & 4 yr old funding	Payment to Private Contractors	362.70	BERRYHILL PRE-SCHOOL
Revenue	Economy & Environment	1900823386	28.03.2014	Medina Theatre	Order Settlement	648.09	BEYOND ETERNITY PROMOTIONS
Capital	Corporate	1900823377	28.03.2014	Balance Sheet	BHSF Family Pay Deductions	107.03	BHSF
Revenue	Resources	1900823377	28.03.2014	Payroll	Administration Fee Income	-5.35	BHSF
Revenue	Childrens Services	1900816193	14.03.2014	2 Year Old Funding	Payment to Private Contractors	690.90	BLACKBERRY LANE PRE SCHOOL
Revenue	Childrens Services	1900816193	14.03.2014	3 & 4 yr old funding	Payment to Private Contractors	1,769.75	BLACKBERRY LANE PRE SCHOOL
Revenue	Economy & Environment	1900810515	05.03.2014	Environmental Health - Geographical Team	Professional Services	515.20	BLAKE LAPHORN
Revenue	Community Wellbeing & Social Care	1700049185	31.03.2014	Overbrook	Catering Purchases	-101.48	BOOKER CASH & CARRY LTD
Revenue	Economy & Environment	1900817301	26.03.2014	Economic Development	Professional Services	700.00	BRADING TOWN COUNCIL
Revenue	Childrens Services	1900822928	26.03.2014	Schools Supply Insurance Scheme	Order Settlement	2,247.00	BRIGHTSTONE CEP SCHOOL
Capital	Community Wellbeing & Social Care	1900823460	31.03.2014	Carisbrooke Primary Devolved Capital	Payment to Contractors - Capital	2,350.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Resources	1900816901	21.03.2014	Council Tax	Professional Services	24.50	BRISTOW & SUTOR
Revenue	Resources	1900816130	14.03.2014	Housing Benefit	Legal Fees - Other Parties	10.00	BRISTOW & SUTOR
Revenue	Community Wellbeing & Social Care	1900816131	14.03.2014	Public Libraries Central	Purchase of Books	7.20	BRITISH LIBRARY
Revenue	Community Wellbeing & Social Care	1900816131	14.03.2014	Public Libraries Central	Purchase of Books	99.50	BRITISH LIBRARY
Revenue	Economy & Environment	1900816870	19.03.2014	Emergency Management - Incidents General	Fixed Telephones	813.45	BRITISH TELECOM PLC
Revenue	Community Wellbeing & Social Care	1900823450	31.03.2014	Dinosaur Isle Museum (Sandown Geology)	Fixed Telephones	73.50	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900810381	05.03.2014	Elderly Frail Community Equipment	Fixed Telephones	212.63	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900817338	26.03.2014	Elderly Frail Community Equipment	Fixed Telephones	199.88	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1700049082	21.03.2014	Library HQ	Fixed Telephones	-212.45	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900810383	05.03.2014	Mental Health Community Equipment	Fixed Telephones	159.90	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900817339	26.03.2014	Mental Health Community Equipment	Fixed Telephones	39.98	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900817040	21.03.2014	Mental Health Day Services	Fixed Telephones	135.00	BRITISH TELECOMMUNICATIONS PLC
Revenue	Resources	1900817042	21.03.2014	Telephones	Fixed Telephones	294.00	BRITISH TELECOMMUNICATIONS PLC
Revenue	Resources	1900822973	26.03.2014	Telephones	Fixed Telephones	962.83	BRITISH TELECOMMUNICATIONS PLC
Revenue	Resources	1900822973	26.03.2014	Telephones	Fixed Telephones	15,313.07	BRITISH TELECOMMUNICATIONS PLC
Revenue	Resources	1900810494	05.03.2014	Telephones	Fixed Telephones	14,674.79	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900810382	05.03.2014	Learning Disability Community Equipment	Fixed Telephones	79.95	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900817398	26.03.2014	Learning Disability Community Equipment	Fixed Telephones	39.98	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900817400	26.03.2014	Physical Disability Community Equipment	Fixed Telephones	79.95	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900817304	26.03.2014	Physical Disability Community Equipment	Fixed Telephones	359.78	BRITISH TELECOMMUNICATIONS PLC
Revenue	Childrens Services	1900822926	26.03.2014	Servicing School Forum - Departmental Support	Water and Sewerage	302.61	BROADLEA PRIMARY SCHOOL
Revenue	Childrens Services	1900822926	26.03.2014	Servicing School Forum - Departmental Support	Fixed Telephones	1,036.72	BROADLEA PRIMARY SCHOOL
Revenue	Childrens Services	1900822926	26.03.2014	Servicing School Forum - Departmental Support	Postage	1,036.72	BROADLEA PRIMARY SCHOOL
Revenue	Community Wellbeing & Social Care	1900816752	19.03.2014	Library HQ	Fixed Telephones	212.45	BT FINANCE
Revenue	Community Wellbeing & Social Care	1700049075	19.03.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-521.55	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	1700049124	26.03.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-985.15	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	1700049156	26.03.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-2,375.95	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	1700049006	14.03.2014	Funded Nursing Care Island	Provider Refund Overpayments	-486.39	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	1700049067	14.03.2014	Funded Nursing Care Island	Provider Refund Overpayments	-360.87	BUCKLAND CARE LTD
Revenue	Childrens Services	1900810736	07.03.2014	Children placed with Family&Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900816861	19.03.2014	In-house Fostering	Transport of Clients	30.94	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900810514	05.03.2014	Leaving Care Costs	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900816719	19.03.2014	In-house Fostering	Regular Respite Care	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900822955	26.03.2014	In-house Fostering	Regular Respite Care	180.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900823401	28.03.2014	Foster Carers Association	Payment to Private Contractors	626.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900816655	19.03.2014	In-house Fostering	Transport of Clients	15.96	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900810733	07.03.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900816654	19.03.2014	In-house Fostering	Transport of Clients	4.56	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900816716	19.03.2014	Children placed with Family&Friends	Regular Respite Care	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900816897	21.03.2014	In-house Fostering	Support Children	70.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900810730	07.03.2014	In-house Fostering	Support Children	6.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900810730	07.03.2014	In-house Fostering	Transport of Clients	23.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900817183	21.03.2014	Special Guardianship Order Costs	Client Expenses	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900816711	19.03.2014	Special Guardianship Order Costs	Client Expenses	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900810734	07.03.2014	Children placed with Family&Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900816709	19.03.2014	In-house Fostering	Regular Respite Care	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900810699	05.03.2014	In-house Fostering	Regular Respite Care	35.71	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900810912	07.03.2014	In-house Fostering	Regular Respite Care	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900810698	05.03.2014	In-house Fostering	Regular Respite Care	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900810697	05.03.2014	In-house Fostering	Regular Respite Care	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900816714	19.03.2014	In-house Fostering	Support Children	39.94	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900816206	14.03.2014	In-house Fostering	Transport of Clients	36.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900822930	26.03.2014	Moderation	Bought in Prof Services - Curriculum (Schools)	175.00	CARISBROOKE CEP SCHOOL
Revenue	Childrens Services	1900816572	19.03.2014	Contact & Assessment Team	Printing Costs	15.62	CARISBROOKE CONTACT CENTRE
Revenue	Childrens Services	1900816572	19.03.2014	Contact & Assessment Team	Client Expenses	2.67	CARISBROOKE CONTACT CENTRE

Revenue	Childrens Services	1900816572	19.03.2014	Contact & Assessment Team	Client Expenses	12.38	CARISBROOKE CONTACT CENTRE
Revenue	Childrens Services	1900816572	19.03.2014	Contact & Assessment Team	Transport of Clients	22.00	CARISBROOKE CONTACT CENTRE
Revenue	Childrens Services	1900816572	19.03.2014	Contact & Assessment Team	Postage	7.20	CARISBROOKE CONTACT CENTRE
Revenue	Childrens Services	1900816572	19.03.2014	Contact & Assessment Team	General Materials	6.25	CARISBROOKE CONTACT CENTRE
Revenue	Childrens Services	1900816701	19.03.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	96.57	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900816132	14.03.2014	Freshwater West Wight Library	Purchase of Books	34.50	CHART MEDIA
Revenue	Childrens Services	1900816636	19.03.2014	2 Year Old Funding	Payment to Private Contractors	1,734.72	CHATTERBOX NURSERY LTD
Revenue	Childrens Services	1900816636	19.03.2014	2 Year Old Funding	Payment to Private Contractors	793.80	CHATTERBOX NURSERY LTD
Revenue	Childrens Services	1900816636	19.03.2014	3 & 4 yr old funding	Payment to Private Contractors	102.18	CHATTERBOX NURSERY LTD
Revenue	Childrens Services	1900816858	19.03.2014	2 Year Old Funding	Payment to Private Contractors	1,695.40	CHEEKY CHIMPS CHILD CARE
Revenue	Childrens Services	1900816858	19.03.2014	3 & 4 yr old funding	Payment to Private Contractors	1,447.38	CHEEKY CHIMPS CHILD CARE
Revenue	Community Wellbeing & Social Care	1700049131	26.03.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-1,216.95	CHERRY TREES I.W. LTD
Revenue	Corporate	1900810918	07.03.2014	Balance Sheet	AEO Payments Pay Deductions	1,029.87	CHILD SUPPORT AGENCY
Revenue	Childrens Services	1900816860	19.03.2014	2 Year Old Funding	Payment to Private Contractors	220.50	CHILLERTON & ROOKLEY EARLY LEARNERS
Revenue	Childrens Services	1900816860	19.03.2014	3 & 4 yr old funding	Payment to Private Contractors	827.82	CHILLERTON & ROOKLEY EARLY LEARNERS
Revenue	Childrens Services	1900810695	05.03.2014	Foundation Learning (14-19)	Grants to External Bodies	2,000.00	CHRIST THE KING COLLEGE
Revenue	Corporate	1900817292	26.03.2014	Insurance claims suspense	Insurance claims suspense	582.00	CHRIST THE KING COLLEGE
Revenue	Corporate	1900817293	26.03.2014	Insurance claims suspense	Insurance claims suspense	672.81	CHRIST THE KING COLLEGE
Revenue	Corporate	1900823398	28.03.2014	Insurance claims suspense	Insurance claims suspense	1,714.97	CHRIST THE KING COLLEGE
Revenue	Childrens Services	1900823389	28.03.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	6.65	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1900823389	28.03.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	3.33	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1900823389	28.03.2014	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	3.91	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1900823389	28.03.2014	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	33.88	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1900823389	28.03.2014	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	10.86	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1900823389	28.03.2014	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	8.50	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1900823389	28.03.2014	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	1.90	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1900823389	28.03.2014	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	1.35	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1900823389	28.03.2014	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	8.10	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1900823389	28.03.2014	Clatterford Pupil Referral Unit (PRU)	Public Transport Fares	7.00	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1900823389	28.03.2014	Clatterford Pupil Referral Unit (PRU)	Postage	3.00	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1900823389	28.03.2014	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	7.82	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1900816203	14.03.2014	2 Year Old Funding	Payment to Private Contractors	117.60	CLEVER CLOGGS DAY CARE
Revenue	Childrens Services	1900816203	14.03.2014	3 & 4 yr old funding	Payment to Private Contractors	662.20	CLEVER CLOGGS DAY CARE
Capital	Childrens Services	1900823483	31.03.2014	Housing Renewal Assistance	Capital Grants	1,422.81	COASTLINE WINDOWS LTD
Capital	Childrens Services	1900811087	12.03.2014	Disabled Facilities Grants	Capital Grants	663.00	COLIN'S HOME & GARDEN CARE
Capital	Childrens Services	1900811090	12.03.2014	Disabled Facilities Grants	Capital Grants	602.50	COLIN'S HOME & GARDEN CARE
Capital	Childrens Services	1900817341	26.03.2014	Disabled Facilities Grants	Capital Grants	497.00	COLIN'S HOME & GARDEN CARE
Capital	Childrens Services	1900817343	26.03.2014	Disabled Facilities Grants	Capital Grants	451.50	COLIN'S HOME & GARDEN CARE
Capital	Childrens Services	1900810516	05.03.2014	Disabled Facilities Grants	Capital Grants	407.20	COLIN'S HOME & GARDEN CARE
Capital	Childrens Services	1900810509	05.03.2014	Disabled Facilities Grants	Capital Grants	842.50	COLIN'S HOME & GARDEN CARE
Capital	Childrens Services	1900810513	05.03.2014	Disabled Facilities Grants	Capital Grants	489.00	COLIN'S HOME & GARDEN CARE
Revenue	Community Wellbeing & Social Care	1900823448	31.03.2014	Drug Misuse - Adults	Payment to Private Contractors	50,000.00	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Childrens Services	1900823468	31.03.2014	Early Help Team	Charges from Independent Providers	5,000.00	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Community Wellbeing & Social Care	1700049072	26.03.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-3,496.64	CORNELIA MANOR
Revenue	Corporate	1900811356	12.03.2014	Discretionary Housing Payments	Rent Allowances Paid	525.00	COUNTRYWIDE RESIDENTIAL LETTINGS
Revenue	Community Wellbeing & Social Care	1900810580	05.03.2014	Homelessness Prevention	Accommodation Costs - Service Users	650.00	COUNTRYWIDE RESIDENTIAL LETTINGS
Revenue	Corporate	1900823048	28.03.2014	Insurance claims suspense	Insurance claims suspense	995.00	COWES ENTERPRISE COLLEGE
Revenue	Corporate	1900817290	26.03.2014	Insurance claims suspense	Insurance claims suspense	1,292.46	COWES ENTERPRISE COLLEGE
Revenue	Childrens Services	1900811144	12.03.2014	Schools Supply Insurance Scheme	Order Settlement	325.39	COWES PRIMARY SCHOOL
Revenue	Childrens Services	1900816652	19.03.2014	Schools Supply Insurance Scheme	Order Settlement	4,375.02	COWES PRIMARY SCHOOL
Revenue	Childrens Services	1900810919	07.03.2014	Temporary Staff for Staff Absence	Staff Vehicle Mileage	313.20	COWES PRIMARY SCHOOL
Revenue	Childrens Services	1900810520	05.03.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	1,000.00	CROCKER LETTINGS
Revenue	Economy & Environment	1900823445	31.03.2014	Newport Harbour Account	Payment to Private Contractors	10.38	CROWN ESTATE COMMISSIONERS
Revenue	Childrens Services	1900823016	28.03.2014	Youth Offending Team	Payments to Voluntary and Other Associations	13.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900810693	05.03.2014	Admissions/Student Finance	Professional Services	4.59	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900816720	19.03.2014	In-house Fostering	Regular Respite Care	204.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700049126	21.03.2014	In-house Fostering	Boarding Out Allowances	-40.00	REDACTED PERSONAL DATA
Capital	Childrens Services	1900811082	12.03.2014	Disabled Facilities Grants	Capital Grants	4,335.00	REDACTED PERSONAL DATA
Capital	Childrens Services	1900811084	12.03.2014	Disabled Facilities Grants	Capital Grants	4,230.00	REDACTED PERSONAL DATA
Capital	Childrens Services	1900817342	26.03.2014	Disabled Facilities Grants	Capital Grants	3,460.00	REDACTED PERSONAL DATA
Capital	Childrens Services	1900811093	12.03.2014	Disabled Facilities Grants	Capital Grants	1,350.00	REDACTED PERSONAL DATA
Capital	Childrens Services	1900817171	21.03.2014	Disabled Facilities Grants	Capital Grants	1,493.27	REDACTED PERSONAL DATA
Capital	Childrens Services	1900823038	28.03.2014	Disabled Facilities Grants	Capital Grants	3,782.30	REDACTED PERSONAL DATA
Capital	Childrens Services	1900823040	28.03.2014	Disabled Facilities Grants	Capital Grants	4,700.00	REDACTED PERSONAL DATA
Capital	Childrens Services	1900823042	28.03.2014	Disabled Facilities Grants	Capital Grants	5,440.00	REDACTED PERSONAL DATA
Capital	Childrens Services	1900817344	26.03.2014	Disabled Facilities Grants	Capital Grants	4,760.00	REDACTED PERSONAL DATA
Capital	Childrens Services	1900811089	12.03.2014	Disabled Facilities Grants	Capital Grants	6,410.00	REDACTED PERSONAL DATA
Capital	Childrens Services	1900817232	26.03.2014	Disabled Facilities Grants	Capital Grants	3,782.00	REDACTED PERSONAL DATA
Capital	Childrens Services	1900823026	28.03.2014	Disabled Facilities Grants	Capital Grants	3,732.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700049068	26.03.2014	Dementia Residential care	Provider Refund Overpayments	-1,213.12	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900817298	26.03.2014	Elderly Frail Homecare	Charges from Independent Providers	10,157.04	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700048958	07.03.2014	Elderly Frail Non-Residential Income	Provider Refund Overpayments	-217.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900817298	26.03.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	251.52	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900817298	26.03.2014	Mental Health Homecare	Charges from Independent Providers	658.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900817298	26.03.2014	Physical Disability Homecare	Charges from Independent Providers	53.92	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700049159	26.03.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-2,914.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900816134	14.03.2014	Servicing School Forum - Departmental Support	Fixed Telephones	268.72	DAISY COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	1900816133	14.03.2014	Public Libraries Central	Fixed Telephones	418.67	DAISY COMMUNICATIONS LTD
Capital	Childrens Services	1900810902	07.03.2014	Housing Renewal Assistance	Capital Grants	4,902.00	DAREN PHILLIPS LTD
Revenue	Resources	1900810565	10.03.2014	Parking Services	Payment to Private Contractors	26.00	DVLA
Revenue	Resources	1900816201	14.03.2014	County Hall Central Mail Room	Postage	5,000.00	NEOPOST LTD
Revenue	Resources	1900823083	28.03.2014	County Hall Central Mail Room	Postage	5,000.00	NEOPOST LTD

Revenue	Community Wellbeing & Social Care	1900817198	21.03.2014	31 Carter Avenue	Fixed Telephones	48.19	O2 UK LTD
Revenue	Community Wellbeing & Social Care	1900817198	21.03.2014	Plean Dene	Fixed Telephones	68.41	O2 UK LTD
Revenue	Community Wellbeing & Social Care	1900817198	21.03.2014	Saxonbury	Fixed Telephones	50.40	O2 UK LTD
Revenue	Community Wellbeing & Social Care	1900817198	21.03.2014	Seagulls	Fixed Telephones	42.00	O2 UK LTD
Revenue	Community Wellbeing & Social Care	1900817198	21.03.2014	40 Venner Avenue	Fixed Telephones	68.86	O2 UK LTD
Revenue	Community Wellbeing & Social Care	1900817198	21.03.2014	Overbrook	Fixed Telephones	50.15	O2 UK LTD
Revenue	Community Wellbeing & Social Care	1900817198	21.03.2014	The Laurels	Fixed Telephones	42.06	O2 UK LTD
Revenue	Community Wellbeing & Social Care	1900817198	21.03.2014	Mental Health Support	Fixed Telephones	49.99	O2 UK LTD
Revenue	Resources	1900816563	14.03.2014	Council Tax	Stationery	77.52	ALLPAY CHARGES
Revenue	Resources	1900816563	14.03.2014	National Non Domestic Rates	Stationery	2.72	ALLPAY CHARGES
Revenue	Economy & Environment	1900823489	31.03.2014	Parking Management	Professional Services	500.00	CREDITCALL COMMUNICATIONS LTD
Revenue	Economy & Environment	1900810566	10.03.2014	Parking Management	Professional Services	560.00	CREDITCALL COMMUNICATIONS LTD
Revenue	Resources	1900817390	28.03.2014	Council Tax	Professional Services	69.00	LAND REGISTRY
Revenue	Resources	1900817196	21.03.2014	Council Tax	Professional Services	87.00	LAND REGISTRY
Revenue	Resources	1900816205	14.03.2014	Council Tax	Professional Services	42.00	LAND REGISTRY
Revenue	Resources	1900823085	28.03.2014	Council Tax	Professional Services	24.00	LAND REGISTRY
Revenue	Resources	1900823485	31.03.2014	Council Tax	Professional Services	54.00	LAND REGISTRY
Revenue	Resources	1900810557	10.03.2014	Council Tax	Professional Services	78.00	LAND REGISTRY
Revenue	Resources	1900810558	10.03.2014	Council Tax	Professional Services	3.00	LAND REGISTRY
Revenue	Economy & Environment	1900816205	14.03.2014	Environmental Health - Geographical Team	Professional Services	6.00	LAND REGISTRY
Revenue	Economy & Environment	1900817196	21.03.2014	Highways PFI Project	Sundry Office Expenses	8.00	LAND REGISTRY
Revenue	Resources	1900810558	10.03.2014	Properties - Other Properties	Professional Services	24.00	LAND REGISTRY
Revenue	Resources	1900817196	21.03.2014	Properties - Other Properties	Professional Services	131.00	LAND REGISTRY
Revenue	Resources	1900816205	14.03.2014	Properties - Other Properties	Professional Services	65.00	LAND REGISTRY
Revenue	Resources	1900823085	28.03.2014	Properties - Other Properties	Professional Services	25.00	LAND REGISTRY
Revenue	Economy & Environment	1900823085	28.03.2014	Trees and Landscape	Legal Fees - Other Parties	3.00	LAND REGISTRY
Revenue	Economy & Environment	1900816205	14.03.2014	Trees and Landscape	Legal Fees - Other Parties	6.00	LAND REGISTRY
Revenue	Economy & Environment	1900817196	21.03.2014	Trees and Landscape	Legal Fees - Other Parties	3.00	LAND REGISTRY
Revenue	Community Wellbeing & Social Care	1900810558	10.03.2014	FAB Team	Legal Fees - Other Parties	18.00	LAND REGISTRY
Revenue	Community Wellbeing & Social Care	1900816205	14.03.2014	FAB Team	Legal Fees - Other Parties	12.00	LAND REGISTRY
Revenue	Community Wellbeing & Social Care	1900817196	21.03.2014	FAB Team	Legal Fees - Other Parties	3.00	LAND REGISTRY
Revenue	Community Wellbeing & Social Care	1900823085	28.03.2014	FAB Team	Legal Fees - Other Parties	9.00	LAND REGISTRY
Revenue	Community Wellbeing & Social Care	1900810558	10.03.2014	Homelessness	Sundry Office Expenses	18.00	LAND REGISTRY
Revenue	Community Wellbeing & Social Care	1900816205	14.03.2014	Homelessness	Sundry Office Expenses	30.00	LAND REGISTRY
Revenue	Economy & Environment	1900816205	14.03.2014	Rights of Way Strategy	Sundry Office Expenses	10.00	LAND REGISTRY
Revenue	Economy & Environment	1900823085	28.03.2014	Rights of Way Strategy	Sundry Office Expenses	37.00	LAND REGISTRY
Revenue	Economy & Environment	1900817196	21.03.2014	Rights of Way Strategy	Sundry Office Expenses	62.00	LAND REGISTRY
Revenue	Community Wellbeing & Social Care	1900817196	21.03.2014	Homelessness	Sundry Office Expenses	3.00	LAND REGISTRY
Revenue	Community Wellbeing & Social Care	1900823085	28.03.2014	Homelessness	Sundry Office Expenses	24.00	LAND REGISTRY
Revenue	Resources	1900810558	10.03.2014	Litigation Costs	Legal Fees - Other Parties	57.00	LAND REGISTRY
Revenue	Resources	1900810706	10.03.2014	Litigation Costs	Legal Fees - Other Parties	142.00	LAND REGISTRY
Revenue	Resources	1900823487	31.03.2014	Litigation Costs	Legal Fees - Other Parties	72.00	LAND REGISTRY
Revenue	Economy & Environment	1900816205	14.03.2014	Planning Enforcement	Legal Fees - Other Parties	31.00	LAND REGISTRY
Revenue	Resources	1900816205	14.03.2014	Litigation Costs	Legal Fees - Other Parties	115.00	LAND REGISTRY
Revenue	Resources	1900823085	28.03.2014	Litigation Costs	Legal Fees - Other Parties	89.00	LAND REGISTRY
Revenue	Resources	1900823084	28.03.2014	Litigation Costs	Legal Fees - Other Parties	69.00	LAND REGISTRY
Revenue	Resources	1900817197	21.03.2014	Litigation Costs	Legal Fees - Other Parties	86.00	LAND REGISTRY
Revenue	Economy & Environment	1900817196	21.03.2014	Planning Enforcement	Legal Fees - Other Parties	12.00	LAND REGISTRY
Revenue	Resources	1900817196	21.03.2014	Litigation Costs	Legal Fees - Other Parties	12.00	LAND REGISTRY
Revenue	Resources	1900816209	14.03.2014	Litigation Costs	Legal Fees - Other Parties	91.00	LAND REGISTRY
Revenue	Resources	1900816207	14.03.2014	Litigation Costs	Legal Fees - Other Parties	51.00	LAND REGISTRY
Revenue	Economy & Environment	1900816557	14.03.2014	Planning Enforcement	Legal Fees - Other Parties	51.00	LAND REGISTRY
Revenue	Resources	1900816557	14.03.2014	Litigation Costs	Legal Fees - Other Parties	81.00	LAND REGISTRY
Revenue	Economy & Environment	1900823085	28.03.2014	Planning Enforcement	Legal Fees - Other Parties	6.00	LAND REGISTRY
Revenue	Community Wellbeing & Social Care	1900817199	21.03.2014	Blue Badge Scheme	Postage	12.12	ROYAL MAIL WEST TERRITORIES
Revenue	Community Wellbeing & Social Care	1900816560	14.03.2014	Blue Badge Scheme	Postage	9.59	ROYAL MAIL WEST TERRITORIES
Revenue	Community Wellbeing & Social Care	1900823087	28.03.2014	Blue Badge Scheme	Postage	77.97	ROYAL MAIL WEST TERRITORIES
Revenue	Community Wellbeing & Social Care	1900810890	10.03.2014	Blue Badge Scheme	Postage	67.61	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900817199	21.03.2014	Council Tax	Postage	1,464.00	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900816560	14.03.2014	Council Tax	Postage	809.99	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900823087	28.03.2014	Council Tax	Postage	513.29	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900810890	10.03.2014	Council Tax	Postage	109.15	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900817199	21.03.2014	Customer Accounts Shared Service Centre	Postage	377.00	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900816560	14.03.2014	Customer Accounts Shared Service Centre	Postage	379.29	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900823087	28.03.2014	Customer Accounts Shared Service Centre	Postage	200.54	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900810890	10.03.2014	Customer Accounts Shared Service Centre	Postage	130.52	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900823087	28.03.2014	Housing Benefit	Postage	551.60	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900810890	10.03.2014	Housing Benefit	Postage	711.08	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900817199	21.03.2014	Housing Benefit	Postage	490.27	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900816560	14.03.2014	Housing Benefit	Postage	391.64	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900817199	21.03.2014	Parking Services	Postage	245.49	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900816560	14.03.2014	Parking Services	Postage	128.52	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900823087	28.03.2014	Parking Services	Postage	152.08	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900810890	10.03.2014	Parking Services	Postage	205.35	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900817199	21.03.2014	Local Welfare Assistance Scheme	Postage	6.51	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900817199	21.03.2014	National Non Domestic Rates	Postage	108.16	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900816560	14.03.2014	Local Welfare Assistance Scheme	Postage	9.47	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900816560	14.03.2014	National Non Domestic Rates	Postage	50.66	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900810890	10.03.2014	National Non Domestic Rates	Postage	24.82	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900810890	10.03.2014	Local Welfare Assistance Scheme	Postage	6.17	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900823087	28.03.2014	National Non Domestic Rates	Postage	55.56	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900823087	28.03.2014	Local Welfare Assistance Scheme	Postage	4.93	ROYAL MAIL WEST TERRITORIES

Revenue	Resources	1900817199	21.03.2014	Creditor Payments Shared Service Centre	Postage	196.93	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900816560	14.03.2014	Creditor Payments Shared Service Centre	Postage	205.49	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900823087	28.03.2014	Creditor Payments Shared Service Centre	Postage	188.96	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900810890	10.03.2014	Creditor Payments Shared Service Centre	Postage	290.37	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900810890	10.03.2014	Council Tax Benefit	Postage	2,483.91	ROYAL MAIL WEST TERRITORIES
Revenue	Economy & Environment	1900817200	21.03.2014	Parking Management	Professional Services	121.10	STREAMLINE RENTAL & TRANSACTION
Revenue	Economy & Environment	1900817200	21.03.2014	Parking Management	Professional Services	28.57	STREAMLINE RENTAL & TRANSACTION
Capital	Childrens Services	1900817174	21.03.2014	Adelaide & Gouldings Fixtures & Fittings	Capital Grants	20,925.00	DOWNSIDE HOUSE LTD
Revenue	Community Wellbeing & Social Care	1700049121	26.03.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-656.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900810719	07.03.2014	Medina Leisure Centre	Public Transport Fares	20.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900816713	19.03.2014	In-house Fostering	Transport of Clients	68.21	REDACTED PERSONAL DATA
Revenue	Resources	1900810714	07.03.2014	Coroner	Payment to Private Contractors	67.00	EAST COWES HEALTH CENTRE
Revenue	Childrens Services	1900816896	21.03.2014	In-house Fostering	Support Children	130.00	EAST COWES HEALTH CENTRE
Revenue	Community Wellbeing & Social Care	1700048981	26.03.2014	Dementia Residential care	Provider Refund Overpayments	-7,778.24	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	1700049120	26.03.2014	REDACTED PERSONAL DATA	Order Settlement	-713.60	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	1700049129	26.03.2014	REDACTED PERSONAL DATA	Order Settlement	-713.60	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	1900811088	26.03.2014	REDACTED PERSONAL DATA	Order Settlement	522.99	EDEN HOUSE
Revenue	Resources	1900816213	14.03.2014	Properties Industrial Estates	Electricity	22.40	EDF ENERGY
Revenue	Childrens Services	1700048921	12.03.2014	Adult Social Care - Workforce Development	Training	-300.00	EDGE TRAINING & CONS LTD
Revenue	Childrens Services	1900810735	07.03.2014	Children placed with Family&Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900823299	28.03.2014	Workforce Development - Early Years	Travel Expenses	72.56	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900817296	26.03.2014	Learning Disability Homecare	Charges from Independent Providers	4.80	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	1900817296	26.03.2014	Elderly Frail Homecare	Charges from Independent Providers	8,126.55	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	1900817296	26.03.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	241.12	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	1900817296	26.03.2014	Mental Health Homecare	Charges from Independent Providers	630.16	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	1900817296	26.03.2014	Physical Disability Homecare	Charges from Independent Providers	971.76	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	1900817291	26.03.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	992.34	FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	1700049076	26.03.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,498.56	FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	1700048993	26.03.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,457.04	FALLOWFIELD CARE HOME
Capital	Corporate	1900823382	28.03.2014	Balance Sheet	FBU Subs Pay Deductions	2,929.89	FIRE BRIGADE UNION
Capital	Corporate	1900823382	28.03.2014	Balance Sheet	Administration Fee Income	-85.00	FIRE BRIGADE UNION
Capital	Corporate	1900823380	28.03.2014	Balance Sheet	FB Lottery Pay Deductions	620.00	FIRE SERVICE LOTTERY
Capital	Childrens Services	1900810906	07.03.2014	Disabled Facilities Grants	Capital Grants	720.00	FIRST CHOICE STAIRLIFTS
Capital	Childrens Services	1900811086	12.03.2014	Disabled Facilities Grants	Capital Grants	590.00	FIRST CHOICE STAIRLIFTS
Capital	Childrens Services	1900823461	31.03.2014	Disabled Facilities Grants	Capital Grants	4,995.00	FIRST CHOICE STAIRLIFTS
Capital	Childrens Services	1900810510	05.03.2014	Disabled Facilities Grants	Capital Grants	720.00	FIRST CHOICE STAIRLIFTS
Capital	Childrens Services	1900810511	05.03.2014	Disabled Facilities Grants	Capital Grants	2,995.00	FIRST CHOICE STAIRLIFTS
Revenue	Childrens Services	1900810532	05.03.2014	Fostering Team	Travel Expenses	12.80	FOSTERING 1, 2 & 3
Revenue	Childrens Services	1900810532	05.03.2014	Fostering Team	Travel Expenses	12.50	FOSTERING 1, 2 & 3
Revenue	Childrens Services	1900816642	19.03.2014	2 Year Old Funding	Payment to Private Contractors	149.45	FUN TO LEARN PRE-SCHOOL
Revenue	Childrens Services	1900816642	19.03.2014	3 & 4 yr old funding	Payment to Private Contractors	854.10	FUN TO LEARN PRE-SCHOOL
Revenue	Childrens Services	1900816640	19.03.2014	2 Year Old Funding	Payment to Private Contractors	1,310.75	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	1900816640	19.03.2014	2 Year Old Funding	Payment to Private Contractors	793.80	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	1900816640	19.03.2014	2 Year Old Funding	Payment to Private Contractors	646.80	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	1900816640	19.03.2014	3 & 4 yr old funding	Payment to Private Contractors	1,959.05	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	1900816640	19.03.2014	3 & 4 yr old funding	Payment to Private Contractors	1,696.94	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	1900816640	19.03.2014	3 & 4 yr old funding	Payment to Private Contractors	881.09	FURZEHILL CHILDCARE CENTRE LTD
Capital	Community Wellbeing & Social Care	1900810385	05.03.2014	Nettlestone Primary Devolved Capital	Payment to Contractors - Capital	2,100.00	G E BANKS WINDOWS LTD
Capital	Childrens Services	1900823482	31.03.2014	Housing Renewal Assistance	Capital Grants	1,576.80	G E BANKS WINDOWS LTD
Revenue	Childrens Services	1900822938	26.03.2014	In-house Fostering	Support Children	277.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900810577	05.03.2014	In-house Fostering	Regular Respite Care	160.00	REDACTED PERSONAL DATA
Capital	Corporate	1900823384	28.03.2014	Balance Sheet	Administration Fee Income	-3.62	G M B & A T U
Capital	Corporate	1900823384	28.03.2014	Balance Sheet	GMBU Subs Pay Deductions	72.42	G M B & A T U
Capital	Corporate	1900823383	28.03.2014	Balance Sheet	Charities Aid Foundation Payroll Deductions	49.00	GIVE AS YOU EARN
Revenue	Childrens Services	1900816634	19.03.2014	2 Year Old Funding	Payment to Private Contractors	323.40	GODSHILL GRIFFINS
Revenue	Childrens Services	1900816634	19.03.2014	3 & 4 yr old funding	Payment to Private Contractors	4,959.85	GODSHILL GRIFFINS
Capital	Community Wellbeing & Social Care	1900811097	12.03.2014	Godshill Primary Devolved Capital	Payment to Contractors - Capital	3,400.00	GODSHILL PRIMARY SCHOOL
Capital	Childrens Services	1900823375	28.03.2014	Disabled Facilities Grants	Capital Grants	7,898.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700048938	14.03.2014	Mental Health Managed Accounts	Provider Refund Overpayments	-127.05	GREENCOTE LTD T/A BLUEBIRD
Revenue	Childrens Services	1900816632	21.03.2014	3 & 4 yr old funding	Payment to Private Contractors	6,555.84	GREENMOUNT COMMUNITY PRE-SCHOOL
Revenue	Childrens Services	1900823013	28.03.2014	Schools Supply Insurance Scheme	Order Settlement	423.00	GREENMOUNT PRIMARY SCHOOL
Capital	Childrens Services	1900823028	28.03.2014	Housing Renewal Assistance	Capital Grants	3,974.86	GTI GLAZING SYSTEMS LTD
Revenue	Childrens Services	1900816635	19.03.2014	2 Year Old Funding	Payment to Private Contractors	117.60	GURNARD PRE-SCHOOL
Revenue	Childrens Services	1900816635	19.03.2014	3 & 4 yr old funding	Payment to Private Contractors	2,507.05	GURNARD PRE-SCHOOL
Capital	Community Wellbeing & Social Care	1900817358	26.03.2014	Schools Reorganisation	Payment to Contractors - Capital	3,760.00	GURNARD PRIMARY SCHOOL
Capital	Community Wellbeing & Social Care	1900817358	26.03.2014	Gurnard Primary Devolved Capital	Payment to Contractors - Capital	3,760.00	GURNARD PRIMARY SCHOOL
Revenue	Childrens Services	1900810722	07.03.2014	In-house Fostering	Regular Respite Care	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900810723	07.03.2014	In-house Fostering	Regular Respite Care	40.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700049033	26.03.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-985.15	H & W COASTAL LTD
Revenue	Economy & Environment	1900817190	21.03.2014	A.O.N.B.	Grants to External Bodies	5,000.00	HANTS & ISLE OF WIGHT WILDLIFE TRUST
Revenue	Community Wellbeing & Social Care	1900816135	14.03.2014	Public Libraries Central	Purchase of Books	220.00	HARDING BOOKS LTD
Revenue	Childrens Services	1900810907	07.03.2014	Temporary Staff for Staff Absence	Staff Vehicle Mileage	1,377.75	HAYLANDS PRIMARY SCHOOL
Revenue	Childrens Services	1900816204	14.03.2014	3 & 4 yr old funding	Payment to Private Contractors	9,647.40	HAYLANDS PUDDLEDOCKS PRE-SCHOOL
Capital	Childrens Services	1900823035	28.03.2014	Disabled Facilities Grants	Capital Grants	4,320.00	HENRY INGRAM & SONS (VENTNOR) LTD
Capital	Childrens Services	1900823025	28.03.2014	Disabled Facilities Grants	Capital Grants	5,230.00	HENRY INGRAM & SONS (VENTNOR) LTD
Capital	Corporate	1900810917	07.03.2014	Balance Sheet	AEO Payments Pay Deductions	5.00	HM PAYMASTER GENERAL
Revenue	Resources	1900811352	14.03.2014	Council Tax	Legal Fees - Other Parties	6.00	HMCTS
Revenue	Resources	1900810920	07.03.2014	Council Tax	Legal Fees - Other Parties	6.00	HMCTS
Revenue	Childrens Services	1900816865	21.03.2014	Adoption Costs	Support Children	170.00	HMCTS
Revenue	Childrens Services	1900816194	14.03.2014	Adoption Costs	Support Children	170.00	HMCTS
Revenue	Community Wellbeing & Social Care	1900822919	26.03.2014	Elderly Frail Residential Care	Charges from Independent Providers	509.58	HOLMDALE HOUSE IOW LTD
Revenue	Community Wellbeing & Social Care	1700048997	14.03.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,214.20	HOLMDALE HOUSE IOW LTD

Revenue	Community Wellbeing & Social Care	1700049118	26.03.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-2,853.37	HOLMDALE HOUSE IOW LTD
Revenue	Childrens Services	1900822935	26.03.2014	Schools Supply Insurance Scheme	Order Settlement	680.40	HOLY CROSS PRIMARY SCHOOL
Revenue	Childrens Services	1900822935	26.03.2014	Schools Supply Insurance Scheme	Order Settlement	680.40	HOLY CROSS PRIMARY SCHOOL
Capital	Corporate	1900823397	28.03.2014	Balance Sheet	HSA Payroll Deductions	218.40	HOSPITAL SAVINGS ASSOCIATION
Capital	Corporate	1900823397	28.03.2014	Balance Sheet	HSA Payroll Deductions	717.60	HOSPITAL SAVINGS ASSOCIATION
Revenue	Resources	1900823397	28.03.2014	Payroll	Administration Fee Income	-46.80	HOSPITAL SAVINGS ASSOCIATION
Capital	Community Wellbeing & Social Care	1900811095	12.03.2014	Hunnyhill Primary Devolved Capital	Plant, Equipment & Furniture - Capital	1,840.38	HUNNYHILL PRIMARY SCHOOL
Capital	Corporate	1900823388	28.03.2014	Balance Sheet	IW Lottery Pay Deductions	707.42	I W OPPORTUNITY SOCIETY LTD
Revenue	Economy & Environment	1900816631	26.03.2014	Medina Theatre	Order Settlement	587.50	I W YOUTH CONCERT BAND
Revenue	Community Wellbeing & Social Care	1900811208	12.03.2014	Elderly Frail Residential Care	Charges from Independent Providers	3,650.85	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	1700048980	12.03.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	-1,942.72	IOW CARE LTD
Revenue	Resources	1900816894	21.03.2014	Coroner	Payment to Private Contractors	1,742.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700049136	26.03.2014	Elderly Mentally Ill Nursing Island	Provider Refund Overpayments	-7,921.52	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700048957	26.03.2014	Elderly Mentally Ill Nursing Island	Provider Refund Overpayments	-7,921.52	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1900811094	26.03.2014	REDACTED PERSONAL DATA	Order Settlement	572.00	ISLAND HEALTHCARE LTD
Capital	Childrens Services	1900817175	21.03.2014	Adelaide & Gouldings Fixtures & Fittings	Capital Grants	40,895.00	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700049063	21.03.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-3,710.72	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1900823046	28.03.2014	Homelessness Prevention	Payment to Private Contractors	1,326.16	ISLAND LETTINGS LTD
Revenue	Community Wellbeing & Social Care	1900816656	19.03.2014	Homelessness Prevention	Accommodation Costs - Service Users	1,470.00	ISLAND LETTINGS LTD
Revenue	Community Wellbeing & Social Care	1900822951	26.03.2014	Homelessness Prevention	Payment to Private Contractors	656.82	ISLAND LETTINGS LTD
Revenue	Community Wellbeing & Social Care	1900822941	26.03.2014	Homelessness Prevention	Payment to Private Contractors	1,308.90	ISLAND LETTINGS LTD
Revenue	Community Wellbeing & Social Care	1900822943	26.03.2014	Homelessness Prevention	Payment to Private Contractors	734.70	ISLAND LETTINGS LTD
Revenue	Community Wellbeing & Social Care	1900811353	12.03.2014	Homelessness Prevention	Payment to Private Contractors	1,308.90	ISLAND LETTINGS LTD
Revenue	Community Wellbeing & Social Care	1900816867	19.03.2014	Homelessness Prevention	Accommodation Costs - Service Users	525.00	ISLAND LETTINGS LTD
Capital	Childrens Services	1900810901	07.03.2014	Disabled Facilities Grants	Capital Grants	3,495.00	ISLAND MOBILITY
Capital	Childrens Services	1900811091	12.03.2014	Disabled Facilities Grants	Capital Grants	4,225.00	ISLAND MOBILITY
Capital	Childrens Services	1900810904	07.03.2014	Disabled Facilities Grants	Capital Grants	1,040.00	ISLAND TREATMENT SPECIAL
Capital	Childrens Services	1900817300	26.03.2014	Housing Renewal Assistance	Capital Grants	4,956.00	ISLAND TREATMENT SPECIAL
Revenue	Community Wellbeing & Social Care	1700049079	26.03.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	1700049073	26.03.2014	REDACTED PERSONAL DATA	Order Settlement	-1,622.60	ISLANDCARE LTD
Revenue	Economy & Environment	1900810708	07.03.2014	Play Development	Grants to External Bodies	100.00	ISLE OF WIGHT CRICKET BOARD
Revenue	Childrens Services	1900811169	12.03.2014	Specialist Service Business Admin	Fuel Oil	5,930.02	ISLE OF WIGHT FUELS
Revenue	Economy & Environment	1900811096	12.03.2014	Sports Development Grants Individual / Organisations	Grants to External Bodies	1,000.00	ISLE OF WIGHT STAR:TRACK
Capital	Corporate	1900823385	28.03.2014	Balance Sheet	IW Credit Union Pay Deductions	895.09	IW CREDIT UNION
Revenue	Community Wellbeing & Social Care	1900823011	28.03.2014	Plean Dene	Stationery	11.35	IWC RE PLEANE DENE
Revenue	Community Wellbeing & Social Care	1900823011	28.03.2014	Plean Dene	Catering Purchases	81.68	IWC RE PLEANE DENE
Revenue	Childrens Services	1900816664	19.03.2014	In-house Fostering	Regular Respite Care	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900817366	26.03.2014	Leaving Care Costs	Accommodation Costs - Service Users	24.63	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900823446	31.03.2014	Leaving Care Costs	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900817366	26.03.2014	Leaving Care Costs	Support Children	103.62	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900816708	19.03.2014	In-house Fostering	Transport of Clients	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900816706	19.03.2014	In-house Fostering	Regular Respite Care	220.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900816707	19.03.2014	In-house Fostering	Regular Respite Care	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900816708	19.03.2014	In-house Fostering	Regular Respite Care	120.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900810721	07.03.2014	In-house Fostering	Regular Respite Care	120.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900810581	05.03.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	313.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900816663	19.03.2014	Family Link (Respite Care:children)	Transport of Clients	17.76	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900823465	31.03.2014	Family Link (Respite Care:children)	Transport of Clients	15.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900823465	31.03.2014	Family Link (Respite Care:children)	Support Children	140.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900816663	19.03.2014	Family Link (Respite Care:children)	Support Children	140.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900818191	14.03.2014	3 & 4 yr old funding	Payment to Private Contractors	216.31	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900823031	28.03.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	139.32	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900816700	19.03.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	77.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900816643	19.03.2014	3 & 4 yr old funding	Payment to Private Contractors	1,320.48	THE PLAYROOM PRE-SCHOOL & NURSERY
Revenue	Community Wellbeing & Social Care	1900816189	14.03.2014	Practice Teaching Training	Client Expenses	280.65	REDACTED PERSONAL DATA
Capital	Childrens Services	1900811085	12.03.2014	Disabled Facilities Grants	Capital Grants	5,014.84	JOHN BOXALL&SONS LTD
Capital	Childrens Services	1900817234	26.03.2014	Disabled Facilities Grants	Capital Grants	3,711.41	JOHN NICHOLSON LTD
Revenue	Childrens Services	1900816650	19.03.2014	2 Year Old Funding	Payment to Private Contractors	29.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900816188	14.03.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	72.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900816866	19.03.2014	Homelessness Prevention	Payment to Private Contractors	1,515.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900822957	26.03.2014	In-house Fostering	Regular Respite Care	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900816718	19.03.2014	In-house Fostering	Regular Respite Care	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900817187	21.03.2014	In-house Fostering	Regular Respite Care	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900817365	26.03.2014	In-house Fostering	Transport of Clients	68.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900823018	28.03.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	175.23	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900816649	19.03.2014	2 Year Old Funding	Payment to Private Contractors	1,969.80	KCT CHILDCARE LIMITED
Revenue	Childrens Services	1900816649	19.03.2014	3 & 4 yr old funding	Payment to Private Contractors	2,234.70	KCT CHILDCARE LIMITED
Revenue	Community Wellbeing & Social Care	1700049061	21.03.2014	Elderly Frail Nursing Island	Provider Refund Overpayments	-2,290.56	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	1700049116	21.03.2014	Funded Nursing Care Island	Provider Refund Overpayments	-298.11	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	1700049115	21.03.2014	Funded Nursing Care Island	Provider Refund Overpayments	-1,317.96	KITE HILL NURSING HOME
Capital	Childrens Services	1900817180	21.03.2014	Adelaide & Gouldings Fixtures & Fittings	Capital Grants	61,800.00	KITE HILL NURSING HOME
Revenue	Childrens Services	1900816648	19.03.2014	2 Year Old Funding	Payment to Private Contractors	2,851.80	KNL CHILDCARE LTD
Revenue	Childrens Services	1900816648	19.03.2014	2 Year Old Funding	Payment to Private Contractors	1,299.73	KNL CHILDCARE LTD
Revenue	Childrens Services	1900816648	19.03.2014	3 & 4 yr old funding	Payment to Private Contractors	648.00	KNL CHILDCARE LTD
Revenue	Childrens Services	1900816648	19.03.2014	3 & 4 yr old funding	Payment to Private Contractors	2,975.01	KNL CHILDCARE LTD
Revenue	Childrens Services	1900816648	19.03.2014	3 & 4 yr old funding	Payment to Private Contractors	1,544.40	KNL CHILDCARE LTD
Revenue	Childrens Services	1900816190	14.03.2014	2 Year Old Funding	Payment to Private Contractors	85.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900816105	12.03.2014	Sandown Library	Catering Equipment	17.43	LIBRARY HQ
Revenue	Community Wellbeing & Social Care	1900811204	12.03.2014	Sandown Library	General Educational Materials	14.00	LIBRARY HQ
Revenue	Community Wellbeing & Social Care	1900811204	12.03.2014	Sandown Library	Catering Purchases	36.63	LIBRARY HQ
Revenue	Community Wellbeing & Social Care	1900816105	12.03.2014	Sandown Library	Catering Purchases	35.63	LIBRARY HQ
Revenue	Community Wellbeing & Social Care	1700048960	26.03.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-2,283.52	LITTLE HAYES RESIDENTIAL HOME

Revenue	Childrens Services	1900816644	19.03.2014	2 Year Old Funding	Payment to Private Contractors	1,440.60	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Childrens Services	1900816644	19.03.2014	3 & 4 yr old funding	Payment to Private Contractors	128.37	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Childrens Services	1900816198	14.03.2014	2 Year Old Funding	Payment to Private Contractors	1,685.60	LITTLE LOVE LANE NURSERY
Revenue	Childrens Services	1900816198	14.03.2014	3 & 4 yr old funding	Payment to Private Contractors	3,073.28	LITTLE LOVE LANE NURSERY
Revenue	Resources	1900817350	26.03.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	62.20	LOCAL ASSISTANCE SCHEME
Revenue	Community Wellbeing & Social Care	1900822920	26.03.2014	Elderly Frail Nursing Island	Charges from Independent Providers	902.98	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1900823078	28.03.2014	Elderly Frail Nursing Island	Charges from Independent Providers	987.28	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1700048998	21.03.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-4,210.24	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1700048996	21.03.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-2,004.24	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1700048972	05.03.2014	Elderly Frail Nursing Island	Provider Refund Overpayments	-5,821.84	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1700049165	26.03.2014	Elderly Mentally Ill Nursing Island	Provider Refund Overpayments	-16,033.92	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1700049078	21.03.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-5,066.56	LONDON RESIDENTIAL HEALTHCARE
Revenue	Childrens Services	1900810707	07.03.2014	Support for Looked After Children	Transport of Clients	38.70	LOOKED AFTER CHILDREN TEAM 6
Revenue	Childrens Services	1900810707	07.03.2014	Support for Looked After Children	Payments to/Aid Provided to Clients	56.25	LOOKED AFTER CHILDREN TEAM 6
Revenue	Childrens Services	1900810707	07.03.2014	Support for Looked After Children	Payments to/Aid Provided to Clients	27.00	LOOKED AFTER CHILDREN TEAM 6
Revenue	Childrens Services	1900810707	07.03.2014	Support for Looked After Children	Support Children	18.12	LOOKED AFTER CHILDREN TEAM 6
Revenue	Childrens Services	1900810707	07.03.2014	Support for Looked After Children	Support Children	15.54	LOOKED AFTER CHILDREN TEAM 6
Revenue	Childrens Services	1900810707	07.03.2014	Support for Looked After Children	Postage	6.22	LOOKED AFTER CHILDREN TEAM 6
Revenue	Childrens Services	1900810707	07.03.2014	Support for Looked After Children	Transport of Clients	38.70	LOOKED AFTER CHILDREN TEAM 6
Revenue	Childrens Services	1900810707	07.03.2014	Childrens Rights & Participation	Interview & recruitment expenses	10.00	LOOKED AFTER CHILDREN TEAM 6
Revenue	Childrens Services	1900810898	07.03.2014	S17 Child Protection	Public Transport Fares	26.40	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1900810898	07.03.2014	Support for Looked After Children	Support Children	30.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1900810898	07.03.2014	Support for Looked After Children	Support Children	26.70	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1900810898	07.03.2014	Support for Looked After Children	Support Children	90.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1900810898	07.03.2014	Childrens Rights & Participation	Public Transport Fares	1.75	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1900810898	07.03.2014	Childrens Rights & Participation	Support Children	40.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1900810898	07.03.2014	Leaving Care Costs	Support Children	30.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1900810898	07.03.2014	Childrens Rights & Participation	Support Children	30.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1900810898	07.03.2014	Childrens Rights & Participation	Public Transport Fares	1.75	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1900810898	07.03.2014	Safeguarding Support	Training	12.61	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1900816898	21.03.2014	Children placed with Family&Friends	Regular Respite Care	60.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900817191	21.03.2014	Children placed with Family&Friends	Boarding Out Allowances	125.87	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900823014	28.03.2014	Children placed with Family&Friends	Boarding Out Allowances	249.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900823015	28.03.2014	Children placed with Family&Friends	Boarding Out Allowances	249.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900810518	05.03.2014	Adoption Costs	Support Children	170.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900817348	26.03.2014	In-house Fostering	Regular Respite Care	83.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900817352	26.03.2014	In-house Fostering	Regular Respite Care	103.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900817355	26.03.2014	In-house Fostering	Regular Respite Care	103.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900817345	26.03.2014	In-house Fostering	Regular Respite Care	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900817347	26.03.2014	In-house Fostering	Regular Respite Care	126.36	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900817346	26.03.2014	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900810731	07.03.2014	Children placed with Family&Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Capital	Childrens Services	1900823027	28.03.2014	Disabled Facilities Grants	Capital Grants	2,154.30	M G HEATING (IW) LTD
Revenue	Childrens Services	1900810913	07.03.2014	In-house Fostering	Boarding Out Allowances	207.76	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900822929	26.03.2014	Children placed with Family&Friends	Regular Respite Care	241.56	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900810374	05.03.2014	Medina Leisure Centre	Fixed Telephones	39.74	M12 SOLUTIONS LTD
Revenue	Economy & Environment	1900817393	26.03.2014	Medina Leisure Centre	Fixed Telephones	195.97	M12 SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	1900816215	14.03.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,796.45	ST VINCENT CARE HOMES
Revenue	Community Wellbeing & Social Care	1700049130	26.03.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-1,641.28	ST VINCENT CARE HOMES
Capital	Childrens Services	1900817178	21.03.2014	Adelaide & Gouldings Fixtures & Fittings	Capital Grants	11,025.00	ST VINCENT CARE HOMES
Capital	Childrens Services	1900823032	28.03.2014	Disabled Facilities Grants	Capital Grants	7,500.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900811206	12.03.2014	Homelessness Prevention	Accommodation Costs - Service Users	1,050.00	MARTIN HARGREAVES ESTATE AGENCY
Revenue	Community Wellbeing & Social Care	1700049066	26.03.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-2,144.15	MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	1700048967	26.03.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-1,622.60	MCCOURT CARE LTD
Revenue	Economy & Environment	1900823019	28.03.2014	Medina Theatre	Order Settlement	4,827.17	MEDINA COLLEGE
Revenue	Corporate	1900811207	12.03.2014	Insurance claims suspense	Insurance claims suspense	846.75	MEDINA HOUSE SCHOOL
Revenue	Economy & Environment	1900810590	05.03.2014	Medina Theatre	Clothing & Laundry	5.82	MEDINA LEISURE CENTRE
Revenue	Economy & Environment	1900810590	05.03.2014	Medina Leisure Centre	Postage	0.60	MEDINA LEISURE CENTRE
Revenue	Economy & Environment	1900810590	05.03.2014	Medina Leisure Centre	Stationery	27.75	MEDINA LEISURE CENTRE
Revenue	Economy & Environment	1900810590	05.03.2014	Medina Leisure Centre	Stock Purchases	9.00	MEDINA LEISURE CENTRE
Revenue	Community Wellbeing & Social Care	1900811203	12.03.2014	Drug Misuse - Adults	Payment to Private Contractors	94.05	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900811205	12.03.2014	Drug Misuse - Adults	Payment to Private Contractors	51.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900811202	12.03.2014	Drug Misuse - Adults	Payment to Private Contractors	65.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700048965	07.03.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-2,426.24	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	1700048963	07.03.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-1,998.08	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	1700049161	26.03.2014	REDACTED PERSONAL DATA	Order Settlement	-2,283.52	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	1700049132	26.03.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-242.84	MENTFADE LTD
Capital	Childrens Services	1900823030	28.03.2014	Disabled Facilities Grants	Capital Grants	8,410.07	REDACTED PERSONAL DATA
Capital	Childrens Services	1900810903	07.03.2014	Disabled Facilities Grants	Capital Grants	4,879.19	MOUNTJOY LTD
Revenue	Childrens Services	1900817185	21.03.2014	In-house Fostering	Transport of Clients	73.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900816662	19.03.2014	In-house Fostering	Regular Respite Care	129.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900810726	07.03.2014	In-house Fostering	Regular Respite Care	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900810727	07.03.2014	In-house Fostering	Regular Respite Care	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900816658	19.03.2014	In-house Fostering	Support Children	70.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900816659	19.03.2014	In-house Fostering	Support Children	70.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900816660	19.03.2014	In-house Fostering	Support Children	70.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900816661	19.03.2014	In-house Fostering	Support Children	2.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900810725	07.03.2014	In-house Fostering	Regular Respite Care	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900817359	26.03.2014	Children placed with Family&Friends	Support Children	70.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900817360	26.03.2014	Children placed with Family&Friends	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900817356	26.03.2014	Children placed with Family&Friends	Regular Respite Care	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900823441	31.03.2014	Children placed with Family&Friends	Support Children	46.00	REDACTED PERSONAL DATA

Revenue	Childrens Services	1900823442	31.03.2014	Children placed with Family&Friends	Support Children	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900823443	31.03.2014	Children placed with Family&Friends	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900823444	31.03.2014	Children placed with Family&Friends	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900810728	07.03.2014	Children placed with Family&Friends	Regular Respite Care	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900816899	21.03.2014	Foster Carers Association	Transport of Clients	28.64	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900816712	19.03.2014	In-house Fostering	Support Children	1,280.94	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900810732	07.03.2014	In-house Fostering	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900822934	26.03.2014	Family Link (Respite Care:children)	Transport of Clients	32.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900822934	26.03.2014	Family Link (Respite Care:children)	Support Children	56.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900817361	26.03.2014	In-house Fostering	Support Children	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900810724	07.03.2014	In-house Fostering	Regular Respite Care	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900810582	05.03.2014	In-house Fostering	Transport of Clients	186.24	REDACTED PERSONAL DATA
Revenue	Corporate	1900817297	26.03.2014	Insurance claims suspense	Insurance claims suspense	778.89	REDACTED PERSONAL DATA
Revenue	Corporate	1900817357	26.03.2014	Insurance claims suspense	Insurance claims suspense	528.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900817357	26.03.2014	Fostering Team	Insurance Premiums Paid	250.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900817349	26.03.2014	Museums & Collections Management	Operational Equipment	34.17	MUSEUM SERVICE
Revenue	Community Wellbeing & Social Care	1900810897	07.03.2014	Museums & Collections Management	Operational Equipment	2.20	MUSEUM SERVICE
Revenue	Community Wellbeing & Social Care	1900810897	07.03.2014	Museums & Collections Management	Operational Equipment	5.46	MUSEUM SERVICE
Revenue	Community Wellbeing & Social Care	1900810897	07.03.2014	Roman Villa Newport	Operational Equipment	4.34	MUSEUM SERVICE
Revenue	Community Wellbeing & Social Care	1900816219	14.03.2014	Guildhall Museum	Stock Purchases	47.70	MUSEUM SERVICE
Revenue	Community Wellbeing & Social Care	1900810897	07.03.2014	Guildhall Museum	Stock Purchases	23.98	MUSEUM SERVICE
Revenue	Community Wellbeing & Social Care	1900810897	07.03.2014	Guildhall Museum	Maintenance of Operational Equipment	4.96	MUSEUM SERVICE
Revenue	Childrens Services	1900810517	05.03.2014	In-house Fostering	Boarding Out Allowances	169.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900810578	05.03.2014	In-house Fostering	Support Children	200.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900816187	14.03.2014	Practice Teaching Training	Client Expenses	175.76	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900810729	07.03.2014	Leader 2009/13 Grant Claims	Grants to External Bodies	5,230.69	NATURAL ENTERPRISE LTD
Revenue	Economy & Environment	1900823402	28.03.2014	Economic Development	Professional Services	491.47	NEWCHURCH PARISH COUNCIL
Revenue	Economy & Environment	1900823415	31.03.2014	Economic Development	Professional Services	1,437.00	NEWCHURCH PARISH COUNCIL
Revenue	Corporate	1900823399	28.03.2014	Insurance claims suspense	Insurance claims suspense	11,303.95	NEWCHURCH PRIMARY SCHOOL
Revenue	Childrens Services	1900811354	12.03.2014	Schools Supply Insurance Scheme	Order Settlement	158.40	NEWPORT CE PRIMARY SCHOOL
Capital	Corporate	1900823381	28.03.2014	Balance Sheet	FB Lottery Pay Deductions	107.18	NEWPORT FIRE STATION SOCIAL CLUB
Capital	Corporate	1900810911	07.03.2014	Balance Sheet	NHS pension scheme employee deductions	3,883.05	NHS PENSIONS SCHEME
Revenue	Childrens Services	1900816192	14.03.2014	2 Year Old Funding	Payment to Private Contractors	2,552.90	NINE ACRES PRE-SCHOOL
Revenue	Childrens Services	1900816192	14.03.2014	3 & 4 yr old funding	Payment to Private Contractors	3,497.16	NINE ACRES PRE-SCHOOL
Capital	Community Wellbeing & Social Care	1900816277	14.03.2014	Newport Nine Acres Devolved Capital	Payment to Contractors - Capital	2,985.00	NINE ACRES PRIMARY SCHOOL
Revenue	Childrens Services	1900816721	19.03.2014	2 Year Old Funding	Payment to Private Contractors	274.28	NITON PRE-SCHOOL
Revenue	Childrens Services	1900816721	19.03.2014	3 & 4 yr old funding	Payment to Private Contractors	1,110.70	NITON PRE-SCHOOL
Revenue	Childrens Services	1900810692	05.03.2014	Learning & Achievement Commissioned Activity	Bought in Prof Services - Curriculum (Schools)	31,500.00	NITON PRIMARY SCHOOL
Revenue	Community Wellbeing & Social Care	1900817192	21.03.2014	STI Tests & Treatment	Payments to Health Authorities	159.00	NORTH WEST LONDON HOSPITALS NHS TRUST
Revenue	Childrens Services	1900816641	19.03.2014	2 Year Old Funding	Payment to Private Contractors	1,161.30	NORTHWOOD PRE-SCHOOL
Revenue	Childrens Services	1900816641	19.03.2014	3 & 4 yr old funding	Payment to Private Contractors	448.85	NORTHWOOD PRE-SCHOOL
Revenue	Childrens Services	1900811143	12.03.2014	Schools Supply Insurance Scheme	Order Settlement	529.95	NORTHWOOD PRIMARY SCHOOL
Revenue	Community Wellbeing & Social Care	1700049157	26.03.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-2,665.70	OAKRAY CARE LTD
Revenue	Economy & Environment	1900810508	05.03.2014	Highways PFI Project	Computer Software Licencing	200.00	OFCOM
Revenue	Community Wellbeing & Social Care	1700049160	26.03.2014	REDACTED PERSONAL DATA	Order Settlement	-1,141.76	OLD CHARLTON HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1700049114	26.03.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-1,043.10	OLD CHARLTON HOUSE CARE HOME
Revenue	Economy & Environment	1900816747	19.03.2014	Transport Administration	Electricity	49.14	ONE SMALL COMPANY LLP
Revenue	Economy & Environment	1900816693	19.03.2014	A.O.N.B.	Mobile Telecoms	3.00	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900816136	14.03.2014	Adult Social Care Business Support	Mobile Telecoms	24.81	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900816136	14.03.2014	Adult Social Care Operations Manager	Mobile Telecoms	18.48	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900816136	14.03.2014	Adult Social Care - Quality Assurance	Mobile Telecoms	26.58	ORANGE PCS LTD
Revenue	Childrens Services	1900823453	31.03.2014	Admin - Childrens Social Care	Mobile Telecoms	3.00	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900817317	26.03.2014	Archaeology	Mobile Telecoms	6.03	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900811182	12.03.2014	Archaeology	Mobile Telecoms	6.61	ORANGE PCS LTD
Revenue	Childrens Services	1900816918	21.03.2014	Branstone Farm Studies Centre	Mobile Telecoms	4.18	ORANGE PCS LTD
Revenue	Economy & Environment	1900816907	21.03.2014	Building Control	Mobile Telecoms	25.32	ORANGE PCS LTD
Revenue	Economy & Environment	1900817202	26.03.2014	Castle Haven Coast Protection Scheme	Mobile Telecoms	24.91	ORANGE PCS LTD
Revenue	Childrens Services	1900823453	31.03.2014	Children in Care Team	Mobile Telecoms	72.42	ORANGE PCS LTD
Revenue	Childrens Services	1900823456	31.03.2014	Clatterford Pupil Referral Unit (PRU)	Mobile Telecoms	33.79	ORANGE PCS LTD
Revenue	Childrens Services	1900810378	05.03.2014	Clatterford Pupil Referral Unit (PRU)	Mobile Telecoms	36.07	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900817203	26.03.2014	Commissioning Manager Individual Support	Mobile Telecoms	7.35	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900816750	19.03.2014	Commissioning Manager Individual Support	Mobile Telecoms	10.26	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900816136	14.03.2014	Commissioning Manager Individual Support	Mobile Telecoms	51.11	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900816136	14.03.2014	Commissioning Manager Safe & Secure	Mobile Telecoms	14.70	ORANGE PCS LTD
Revenue	Economy & Environment	1900816730	19.03.2014	Commercial Contract Unit	Mobile Telecoms	40.90	ORANGE PCS LTD
Revenue	Childrens Services	1900816916	21.03.2014	Commissioning Manager for 14-19	Mobile Telecoms	17.00	ORANGE PCS LTD
Revenue	Childrens Services	1900816917	21.03.2014	Commissioning Manager for 14-19	Mobile Telecoms	19.22	ORANGE PCS LTD
Revenue	Childrens Services	1900823453	31.03.2014	Complaints (Children & Families)	Mobile Telecoms	18.00	ORANGE PCS LTD
Revenue	Resources	1900816736	19.03.2014	Coroner	Mobile Telecoms	24.60	ORANGE PCS LTD
Revenue	Resources	1900816912	21.03.2014	Council Tax	Mobile Telecoms	3.71	ORANGE PCS LTD
Revenue	Economy & Environment	1900816911	21.03.2014	Countryside Management	Mobile Telecoms	5.95	ORANGE PCS LTD
Revenue	Economy & Environment	1900810905	12.03.2014	Countryside Management	Mobile Telecoms	3.97	ORANGE PCS LTD
Revenue	Economy & Environment	1700049221	31.03.2014	Countryside Management	Mobile Telecoms	-30.14	ORANGE PCS LTD
Revenue	Childrens Services	1900823453	31.03.2014	Disabled Childrens Team - Adult Transition	Mobile Telecoms	79.70	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900822975	26.03.2014	Dinosaur Isle Museum (Sandown Geology)	Mobile Telecoms	24.15	ORANGE PCS LTD
Revenue	Resources	1900817399	26.03.2014	Director of Corporate Services	Mobile Telecoms	3.00	ORANGE PCS LTD
Revenue	Resources	1700049018	26.03.2014	Director of Corporate Services	Mobile Telecoms	-0.10	ORANGE PCS LTD
Revenue	Childrens Services	1900816750	19.03.2014	Parenting and Family Support	Mobile Telecoms	3.11	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900816885	21.03.2014	Drug Misuse - Adults	Mobile Telecoms	76.84	ORANGE PCS LTD
Revenue	Economy & Environment	1900816732	19.03.2014	Environmental Health - Geographical Team	Mobile Telecoms	27.19	ORANGE PCS LTD
Revenue	Economy & Environment	1900810892	07.03.2014	Environmental Health - Geographical Team	Mobile Telecoms	27.21	ORANGE PCS LTD
Revenue	Childrens Services	1900823453	31.03.2014	Early Help Team	Mobile Telecoms	65.74	ORANGE PCS LTD

Revenue	Childrens Services	1900823453	31.03.2014	Education Welfare Service	Mobile Telecoms	17.65	ORANGE PCS LTD
Revenue	Childrens Services	1900816919	21.03.2014	Education Welfare Service	Mobile Telecoms	65.18	ORANGE PCS LTD
Revenue	Childrens Services	1900816917	21.03.2014	Education Participation Team	Mobile Telecoms	3.06	ORANGE PCS LTD
Revenue	Childrens Services	1900817387	26.03.2014	Education Participation Team	Mobile Telecoms	16.32	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900816137	14.03.2014	Emergency Duty Service	Mobile Telecoms	36.83	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900816136	14.03.2014	Emergency Duty Service	Mobile Telecoms	7.84	ORANGE PCS LTD
Revenue	Childrens Services	1900816739	19.03.2014	Hearing Impaired Service	Mobile Telecoms	3.00	ORANGE PCS LTD
Revenue	Economy & Environment	1700049221	31.03.2014	Highways PFI Project	Mobile Telecoms	-6.80	ORANGE PCS LTD
Revenue	Economy & Environment	1900816741	19.03.2014	Highways PFI Project	Mobile Telecoms	88.42	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900816749	19.03.2014	Homecare Reablement	Mobile Telecoms	10.97	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900817203	26.03.2014	Hospital Team	Mobile Telecoms	-0.10	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900823454	31.03.2014	Integrated Community Equipment Service	Mobile Telecoms	0.10	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900816909	21.03.2014	Integrated Community Equipment Service	Mobile Telecoms	31.62	ORANGE PCS LTD
Revenue	Childrens Services	1900823453	31.03.2014	Children's office costs	Mobile Telecoms	8.60	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900816749	19.03.2014	Learning Disability Homes Management & Admin	Mobile Telecoms	29.34	ORANGE PCS LTD
Revenue	Childrens Services	1900823453	31.03.2014	Children's office costs	Mobile Telecoms	29.39	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900816733	19.03.2014	Library Management	Mobile Telecoms	50.93	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900817203	26.03.2014	Long Term Conditions	Mobile Telecoms	136.74	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900817391	26.03.2014	Mental Health Day Services	Mobile Telecoms	3.91	ORANGE PCS LTD
Revenue	Economy & Environment	1900817318	26.03.2014	Media	Mobile Telecoms	15.53	ORANGE PCS LTD
Revenue	Economy & Environment	1900817318	26.03.2014	Media	Mobile Telecoms	3.00	ORANGE PCS LTD
Revenue	Economy & Environment	1900811081	07.03.2014	Media	Mobile Telecoms	18.00	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900816750	19.03.2014	Mental Health Team	Mobile Telecoms	16.31	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900816137	14.03.2014	Mental Health Team	Mobile Telecoms	32.16	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900816136	14.03.2014	Mental Health Team	Mobile Telecoms	4.69	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900816915	21.03.2014	Museums & Collections Management	Mobile Telecoms	16.40	ORANGE PCS LTD
Revenue	Economy & Environment	1900810390	05.03.2014	Off-Street Parking Operations	Mobile Telecoms	942.00	ORANGE PCS LTD
Revenue	Economy & Environment	1900816731	19.03.2014	Off-Street Parking Operations	Mobile Telecoms	933.50	ORANGE PCS LTD
Revenue	Economy & Environment	1900816911	21.03.2014	Parks & Countryside Maintenance Team	Mobile Telecoms	3.00	ORANGE PCS LTD
Revenue	Economy & Environment	1900810905	12.03.2014	Parks & Countryside Maintenance Team	Mobile Telecoms	3.00	ORANGE PCS LTD
Revenue	Economy & Environment	1900816911	21.03.2014	Parks & Beaches Admin	Mobile Telecoms	36.98	ORANGE PCS LTD
Revenue	Economy & Environment	1900810905	12.03.2014	Parks & Beaches Admin	Mobile Telecoms	28.81	ORANGE PCS LTD
Revenue	Economy & Environment	1900816907	21.03.2014	Planning Management	Mobile Telecoms	50.44	ORANGE PCS LTD
Revenue	Economy & Environment	1900816907	21.03.2014	Policy & Conservation	Mobile Telecoms	37.15	ORANGE PCS LTD
Revenue	Childrens Services	1900816744	19.03.2014	Pre-school Special Educational Needs	Mobile Telecoms	33.91	ORANGE PCS LTD
Revenue	Childrens Services	1900823454	31.03.2014	Referral & Assessment	Mobile Telecoms	0.10	ORANGE PCS LTD
Revenue	Childrens Services	1900823454	31.03.2014	Referral & Assessment	Mobile Telecoms	0.10	ORANGE PCS LTD
Revenue	Childrens Services	1900823453	31.03.2014	Referral & Assessment	Mobile Telecoms	21.21	ORANGE PCS LTD
Revenue	Childrens Services	1900817320	26.03.2014	Referral & Assessment	Mobile Telecoms	-0.60	ORANGE PCS LTD
Revenue	Childrens Services	1700049221	31.03.2014	Referral & Assessment	Mobile Telecoms	-144.00	ORANGE PCS LTD
Revenue	Childrens Services	1900810386	05.03.2014	Referral & Assessment	Mobile Telecoms	15.00	ORANGE PCS LTD
Revenue	Childrens Services	1900823453	31.03.2014	Reviewing Officer	Mobile Telecoms	62.76	ORANGE PCS LTD
Revenue	Childrens Services	1900810895	07.03.2014	Reviewing Officer	Mobile Telecoms	18.06	ORANGE PCS LTD
Revenue	Childrens Services	1900810896	07.03.2014	Reviewing Officer	Mobile Telecoms	18.00	ORANGE PCS LTD
Revenue	Childrens Services	1900810587	05.03.2014	Reviewing Officer	Mobile Telecoms	18.04	ORANGE PCS LTD
Revenue	Economy & Environment	1900816911	21.03.2014	Ryde Harbour	Mobile Telecoms	0.17	ORANGE PCS LTD
Revenue	Economy & Environment	1900810905	12.03.2014	Ryde Harbour	Mobile Telecoms	3.43	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900816886	21.03.2014	Supporting People Administration	Mobile Telecoms	9.64	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900823454	31.03.2014	Saxony	Mobile Telecoms	0.10	ORANGE PCS LTD
Revenue	Economy & Environment	1900823454	31.03.2014	School Reorganisation Consultation Costs	Mobile Telecoms	0.10	ORANGE PCS LTD
Revenue	Economy & Environment	1900810389	05.03.2014	School Reorganisation Consultation Costs	Mobile Telecoms	38.55	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900816750	19.03.2014	Self Directed Support Team	Mobile Telecoms	31.15	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900816750	19.03.2014	Self Directed Support Team	Mobile Telecoms	3.00	ORANGE PCS LTD
Revenue	Childrens Services	1900823453	31.03.2014	Service Management (Children & Families)	Mobile Telecoms	74.88	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900817039	21.03.2014	Strengthening Families	Mobile Telecoms	110.03	ORANGE PCS LTD
Revenue	Resources	1900816873	19.03.2014	Telephones	Mobile Telecoms	64.50	ORANGE PCS LTD
Revenue	Economy & Environment	1900816911	21.03.2014	The Heights	Mobile Telecoms	42.53	ORANGE PCS LTD
Revenue	Economy & Environment	1900810905	12.03.2014	The Heights	Mobile Telecoms	54.79	ORANGE PCS LTD
Revenue	Economy & Environment	1900816908	21.03.2014	Trading Standards	Mobile Telecoms	11.21	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900823453	31.03.2014	Training - Childrens	Mobile Telecoms	21.01	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900816136	14.03.2014	Transforming Social Care	Mobile Telecoms	21.00	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900816910	21.03.2014	Workforce Development - Early Years	Mobile Telecoms	17.24	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900816910	21.03.2014	Workforce Development Schools	Mobile Telecoms	28.95	ORANGE PCS LTD
Revenue	Economy & Environment	1900816741	19.03.2014	Project Manager Waste Strategy	Mobile Telecoms	-1.30	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900817037	21.03.2014	Wightcare	Mobile Telecoms	170.23	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900817389	26.03.2014	Wightcare	Mobile Telecoms	156.39	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900810891	07.03.2014	Wightcare	Mobile Telecoms	12.66	ORANGE PCS LTD
Revenue	Childrens Services	1900817320	26.03.2014	Youth & Community Service	Mobile Telecoms	98.70	ORANGE PCS LTD
Revenue	Childrens Services	1900817320	26.03.2014	Youth & Community Service	Mobile Telecoms	-0.10	ORANGE PCS LTD
Revenue	Childrens Services	1900810386	05.03.2014	Youth & Community Service	Mobile Telecoms	97.59	ORANGE PCS LTD
Revenue	Childrens Services	1700049191	28.03.2014	Youth & Community Service	Mobile Telecoms	-17.00	ORANGE PCS LTD
Revenue	Childrens Services	1900816692	19.03.2014	Youth Offending Team	Mobile Telecoms	50.22	ORANGE PCS LTD
Revenue	Resources	1700049020	26.03.2014	Registration Of Births,Deaths, Marriages	Mobile Telecoms	-0.20	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900823454	31.03.2014	Highmead	Mobile Telecoms	0.10	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900823454	31.03.2014	Highmead	Mobile Telecoms	0.10	ORANGE PCS LTD
Revenue	Childrens Services	1900823453	31.03.2014	Beaulieu House	Mobile Telecoms	65.18	ORANGE PCS LTD
Revenue	Childrens Services	1900823453	31.03.2014	Disabled Childrens Team	Mobile Telecoms	64.38	ORANGE PCS LTD
Revenue	Childrens Services	1900823453	31.03.2014	Fostering Team	Mobile Telecoms	113.29	ORANGE PCS LTD
Revenue	Childrens Services	1900823453	31.03.2014	Children In Need 1	Mobile Telecoms	66.79	ORANGE PCS LTD
Revenue	Childrens Services	1900823453	31.03.2014	Childrens Rights & Participation	Mobile Telecoms	22.71	ORANGE PCS LTD
Revenue	Economy & Environment	1900816911	21.03.2014	Leisure Management & Admin	Mobile Telecoms	42.82	ORANGE PCS LTD
Revenue	Economy & Environment	1900816911	21.03.2014	Medina Leisure Centre	Mobile Telecoms	19.04	ORANGE PCS LTD

Revenue	Community Wellbeing & Social Care	1900817203	26.03.2014	Adult Social Care - Learning Development	Mobile Telecoms	0.04	ORANGE PCS LTD
Revenue	Childrens Services	1900816918	21.03.2014	Children's Services Strategic Management	Mobile Telecoms	7.15	ORANGE PCS LTD
Revenue	Economy & Environment	1900817038	21.03.2014	Sports Development - Admin	Mobile Telecoms	26.90	ORANGE PCS LTD
Revenue	Resources	1900817388	26.03.2014	Transformation Costs	Mobile Telecoms	3.99	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900817392	26.03.2014	Downside Community & Learning Centre	Mobile Telecoms	27.38	ORANGE PCS LTD
Revenue	Economy & Environment	1900817318	26.03.2014	Director of Environment & Neighbourhoods	Mobile Telecoms	22.50	ORANGE PCS LTD
Revenue	Economy & Environment	1900817319	26.03.2014	Deputy Director - Economy, Tourism & Leisure	Mobile Telecoms	21.26	ORANGE PCS LTD
Revenue	Economy & Environment	1900817319	26.03.2014	Strategic Partnerships, Consultation & Business	Mobile Telecoms	4.64	ORANGE PCS LTD
Revenue	Childrens Services	1900817320	26.03.2014	Youth- Central Administration	Mobile Telecoms	19.77	ORANGE PCS LTD
Revenue	Childrens Services	1900816280	19.03.2014	Service Manager - Safeguarding	Mobile Telecoms	19.67	ORANGE PCS LTD
Revenue	Resources	1900816745	19.03.2014	County Hall Central Mail Room	Mobile Telecoms	1.00	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900816749	19.03.2014	Carers Support	Mobile Telecoms	3.52	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900816749	19.03.2014	No-Barriers	Mobile Telecoms	3.00	ORANGE PCS LTD
Revenue	Resources	1900822976	26.03.2014	Fraud Section	Mobile Telecoms	4.38	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900816742	19.03.2014	Adult Community Learning	Mobile Telecoms	94.49	ORANGE PCS LTD
Revenue	Resources	1900816743	19.03.2014	Legal Services Section	Mobile Telecoms	10.93	ORANGE PCS LTD
Revenue	Resources	1900822974	26.03.2014	Fraud Section	Mobile Telecoms	3.00	ORANGE PCS LTD
Revenue	Economy & Environment	1900816694	19.03.2014	Rights of Way Operations	Mobile Telecoms	19.27	ORANGE PCS LTD
Revenue	Childrens Services	1900816740	19.03.2014	Parent Partnership	Mobile Telecoms	41.50	ORANGE PCS LTD
Revenue	Childrens Services	1900816739	19.03.2014	Visually Impaired Service	Mobile Telecoms	12.87	ORANGE PCS LTD
Revenue	Economy & Environment	1900810905	12.03.2014	Medina Leisure Centre	Mobile Telecoms	18.02	ORANGE PCS LTD
Revenue	Childrens Services	1900816561	14.03.2014	Children's Services Strategic Management	Mobile Telecoms	1.83	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900816691	19.03.2014	FAB Team	Mobile Telecoms	23.45	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900816136	14.03.2014	Westminster House	Mobile Telecoms	20.43	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900816137	14.03.2014	DoLS/MCA	Mobile Telecoms	4.81	ORANGE PCS LTD
Revenue	Resources	1900811081	07.03.2014	Civic Affairs - Lord Lieutenant	Mobile Telecoms	4.52	ORANGE PCS LTD
Revenue	Economy & Environment	1900810905	12.03.2014	Leisure Management & Admin	Mobile Telecoms	47.76	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900816136	14.03.2014	My Life A Full Life Programme Director	Mobile Telecoms	22.37	ORANGE PCS LTD
Revenue	Resources	1900810703	05.03.2014	Democratic Representation & Management	Mobile Telecoms	150.08	ORANGE PCS LTD
Revenue	Resources	1900810703	05.03.2014	Democratic Representation & Management	Mobile Telecoms	5.10	ORANGE PCS LTD
Revenue	Resources	1900810893	07.03.2014	Democratic Representation & Management	Mobile Telecoms	350.34	ORANGE PCS LTD
Revenue	Resources	1900810894	07.03.2014	Democratic Representation & Management	Mobile Telecoms	150.00	ORANGE PCS LTD
Revenue	Economy & Environment	1900816136	14.03.2014	Medina Leisure Centre	Mobile Telecoms	10.00	ORANGE PCS LTD
Revenue	Economy & Environment	1700049221	31.03.2014	Strategic Assets Team	Mobile Telecoms	-47.67	ORANGE PCS LTD
Revenue	Resources	1900810391	05.03.2014	Fraud Section	Mobile Telecoms	3.04	ORANGE PCS LTD
Revenue	Economy & Environment	1900810530	05.03.2014	Deputy Director - Economy, Tourism & Leisure	Mobile Telecoms	20.95	ORANGE PCS LTD
Revenue	Economy & Environment	1900810530	05.03.2014	Strategic Partnerships, Consultation & Business	Mobile Telecoms	5.26	ORANGE PCS LTD
Revenue	Childrens Services	1900810386	05.03.2014	Youth- Central Administration	Mobile Telecoms	23.06	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1700049191	28.03.2014	Highmead	Mobile Telecoms	-143.01	ORANGE PCS LTD
Revenue	Resources	1700049208	28.03.2014	Creditor Payments Shared Service Centre	Mobile Telecoms	-997.36	ORANGE PCS LTD
Revenue	Resources	1700049208	28.03.2014	Creditor Payments Shared Service Centre	Mobile Telecoms	-314.10	ORANGE PCS LTD
Revenue	Resources	1700049209	28.03.2014	Creditor Payments Shared Service Centre	Mobile Telecoms	-997.36	ORANGE PCS LTD
Revenue	Resources	1700049209	28.03.2014	Creditor Payments Shared Service Centre	Mobile Telecoms	-314.10	ORANGE PCS LTD
Revenue	Resources	1700049019	26.03.2014	Head of Democratic Services	Mobile Telecoms	-0.10	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900823480	31.03.2014	Occupational Therapy	Mobile Telecoms	6.99	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900823481	31.03.2014	Occupational Therapy	Mobile Telecoms	6.00	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900823471	31.03.2014	Occupational Therapy	Mobile Telecoms	6.13	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900823472	31.03.2014	Occupational Therapy	Mobile Telecoms	6.53	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900823473	31.03.2014	Occupational Therapy	Mobile Telecoms	8.64	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900823475	31.03.2014	Occupational Therapy	Mobile Telecoms	6.37	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900823477	31.03.2014	Occupational Therapy	Mobile Telecoms	6.77	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900823478	31.03.2014	Occupational Therapy	Mobile Telecoms	6.00	ORANGE PCS LTD
Revenue	Economy & Environment	1900823454	31.03.2014	Environment officers	Mobile Telecoms	13.50	ORANGE PCS LTD
Revenue	Childrens Services	1900823455	31.03.2014	WISE	Mobile Telecoms	6.37	ORANGE PCS LTD
Revenue	Economy & Environment	1900823458	31.03.2014	Energy Efficiency Management	Mobile Telecoms	8.59	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900823470	31.03.2014	Occupational Therapy	Mobile Telecoms	7.30	ORANGE PCS LTD
Revenue	Resources	1900823411	28.03.2014	Creditor Payments Shared Service Centre	Mobile Telecoms	314.10	ORANGE PCS LTD
Revenue	Childrens Services	1900823453	31.03.2014	Adoption Team	Mobile Telecoms	27.75	ORANGE PCS LTD
Revenue	Childrens Services	1900823453	31.03.2014	Commissioning (Children & Families)	Mobile Telecoms	18.21	ORANGE PCS LTD
Revenue	Childrens Services	1900823453	31.03.2014	Contact & Assessment Team	Mobile Telecoms	71.32	ORANGE PCS LTD
Revenue	Resources	1900823411	28.03.2014	Creditor Payments Shared Service Centre	Mobile Telecoms	997.36	ORANGE PCS LTD
Revenue	Childrens Services	1900823453	31.03.2014	Foster Carers Association	Mobile Telecoms	74.22	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900823453	31.03.2014	Young Researcher Network Project Plan	Mobile Telecoms	7.82	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900823293	28.03.2014	Behaviour & Parenting Team	Mobile Telecoms	50.00	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900823294	27.03.2014	Behaviour & Parenting Team	Mobile Telecoms	50.00	ORANGE PCS LTD
Revenue	Economy & Environment	1900816911	21.03.2014	Parks/ Gardens Inspectors	Mobile Telecoms	50.59	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900816910	21.03.2014	Behaviour & Parenting Team	Mobile Telecoms	35.05	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900817203	26.03.2014	First Response	Mobile Telecoms	13.54	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900817203	26.03.2014	Commissioning Manager for Adult Social Care	Mobile Telecoms	3.58	ORANGE PCS LTD
Revenue	Economy & Environment	1900817038	21.03.2014	Environment officers	Mobile Telecoms	139.53	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900817203	26.03.2014	Review/Quality Assurance	Mobile Telecoms	43.52	ORANGE PCS LTD
Revenue	Childrens Services	1900817036	21.03.2014	School Music Service	Mobile Telecoms	13.18	ORANGE PCS LTD
Revenue	Economy & Environment	1900817316	26.03.2014	Strategic Assets Team	Mobile Telecoms	28.15	ORANGE PCS LTD
Revenue	Economy & Environment	1900816907	21.03.2014	Development Control	Mobile Telecoms	19.30	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900816750	19.03.2014	Commissioning Manager for Adult Social Care	Mobile Telecoms	3.00	ORANGE PCS LTD
Revenue	Economy & Environment	1900816751	19.03.2014	Parking Attendants	Mobile Telecoms	82.65	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900816750	19.03.2014	First Response	Mobile Telecoms	197.43	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900816750	19.03.2014	Occupational Therapy	Mobile Telecoms	15.73	ORANGE PCS LTD
Revenue	Economy & Environment	1900816746	19.03.2014	Strategic Assets Team	Mobile Telecoms	31.14	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900816738	19.03.2014	Deputyship Office	Mobile Telecoms	5.14	ORANGE PCS LTD
Revenue	Resources	1900816737	19.03.2014	Accountancy Team	Mobile Telecoms	2.63	ORANGE PCS LTD
Revenue	Economy & Environment	1900816735	19.03.2014	Deputy Chief Fire Officer	Mobile Telecoms	253.64	ORANGE PCS LTD

Revenue	Economy & Environment	1900816734	19.03.2014	Deputy Chief Fire Office	Mobile Telecoms	70.81	ORANGE PCS LTD
Revenue	Economy & Environment	1900816571	19.03.2014	Parking Attendants	Mobile Telecoms	0.30	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900816136	14.03.2014	Commissioning Manager for Adult Social Care	Mobile Telecoms	15.00	ORANGE PCS LTD
Revenue	Childrens Services	1900810926	07.03.2014	Contact & Assessment Team	Mobile Telecoms	35.00	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1900816136	14.03.2014	Gouldings Resource Centre	Mobile Telecoms	0.60	ORANGE PCS LTD
Revenue	Resources	1900811121	12.03.2014	Head of Democratic Services	Mobile Telecoms	3.06	ORANGE PCS LTD
Revenue	Economy & Environment	1900810905	12.03.2014	Parks/ Gardens Inspectors	Mobile Telecoms	61.43	ORANGE PCS LTD
Revenue	Economy & Environment	1900810910	12.03.2014	Deputy Chief Fire Office	Mobile Telecoms	66.39	ORANGE PCS LTD
Revenue	Economy & Environment	1700049222	31.03.2014	Insurance	Mobile Telecoms	-19.40	ORANGE PCS LTD
Revenue	Childrens Services	1900810495	05.03.2014	WISE	Mobile Telecoms	6.96	ORANGE PCS LTD
Revenue	Community Wellbeing & Social Care	1700049186	27.03.2014	Behaviour & Parenting Team	Mobile Telecoms	-50.00	ORANGE PCS LTD
Revenue	Resources	1700049017	26.03.2014	Director of Resources	Mobile Telecoms	-0.60	ORANGE PCS LTD
Revenue	Economy & Environment	1700049191	28.03.2014	Deputy Chief Fire Office	Mobile Telecoms	-17.00	ORANGE PCS LTD
Revenue	Economy & Environment	1700049191	28.03.2014	Environment officers	Mobile Telecoms	-9.78	ORANGE PCS LTD
Revenue	Resources	1900817371	26.03.2014	Coroner	Payment to Private Contractors	30.00	REDACTED PERSONAL DATA
Revenue	Resources	1900823023	28.03.2014	Coroner	Payment to Private Contractors	73.01	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900810521	05.03.2014	Homelessness Prevention	Accommodation Costs - Service Users	800.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900823407	28.03.2014	Homelessness Prevention	Accommodation Costs - Service Users	550.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900823438	31.03.2014	Homelessness Prevention	Accommodation Costs - Service Users	585.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900810585	05.03.2014	Homelessness Prevention	Accommodation Costs - Service Users	650.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900810586	05.03.2014	Homelessness Prevention	Accommodation Costs - Service Users	650.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900810747	07.03.2014	Homelessness Prevention	Accommodation Costs - Service Users	495.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900816892	21.03.2014	Homelessness Prevention	Accommodation Costs - Service Users	286.44	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900810922	07.03.2014	Homelessness Prevention	Accommodation Costs - Service Users	750.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900823449	31.03.2014	Homelessness Prevention	Accommodation Costs - Service Users	830.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900822967	26.03.2014	Homelessness Prevention	Accommodation Costs - Service Users	550.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900816857	19.03.2014	In-house Fostering	Boarding Out Allowances	111.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900823409	28.03.2014	In-house Fostering	Boarding Out Allowances	571.34	REDACTED PERSONAL DATA
Revenue	Corporate	1900817230	26.03.2014	Insurance claims suspense	Insurance claims suspense	325.00	REDACTED PERSONAL DATA
Revenue	Corporate	1900823434	31.03.2014	Insurance claims suspense	Insurance claims suspense	299.98	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900816695	19.03.2014	Parking Management	Car Parking Penalty Charge Notices	35.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900822961	26.03.2014	Parking Management	Car Parking Penalty Charge Notices	29.17	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900816630	19.03.2014	Children placed with Family&Friends	Support Children	25.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900810739	07.03.2014	Planning Applications	Fees & Charges (Non Discretionary)	195.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900810744	07.03.2014	Planning Applications	Fees & Charges (Non Discretionary)	380.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900816211	14.03.2014	Reviewing Officer	Relocation expenses	4,944.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900816279	14.03.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	670.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900817169	21.03.2014	Adoption Costs	Support Children	405.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900823021	28.03.2014	Beaulieu House	Sundry Office Expenses	74.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900817231	26.03.2014	Complaint Expenses	Client Expenses	1,200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900823431	31.03.2014	Youth- Central Administration	Payment to Private Contractors	400.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900810737	07.03.2014	Leisure Access System	One Card Income Leisure Services	29.58	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900811116	12.03.2014	Leisure Access System	One Card Income Leisure Services	29.58	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900817225	26.03.2014	Leisure Access System	One Card Income Leisure Services	29.58	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900817229	26.03.2014	Leisure Access System	One Card Income Leisure Services	266.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900816765	19.03.2014	Short Breaks	Operational Equipment	650.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900816698	19.03.2014	Homelessness	Accommodation Costs - Bed & Breakfast	690.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900811357	12.03.2014	Deputy Chief Fire Office	Non-staff Financial Loss	340.89	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900822965	26.03.2014	A.O.N.B.	Sundry Office Expenses	266.90	REDACTED PERSONAL DATA
Capital	Childrens Services	1900817368	26.03.2014	Disabled Facilities Grants	Capital Grants	4,420.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900823476	31.03.2014	Homelessness Prevention	Accommodation Costs - Service Users	650.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900811100	12.03.2014	Sports Development Grants Individual / Organisations	Grants to External Bodies	200.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900811105	12.03.2014	Sports Development Grants Individual / Organisations	Grants to External Bodies	1,000.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900811118	12.03.2014	Sports Development Grants Individual / Organisations	Grants to External Bodies	320.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900816890	21.03.2014	Sports Development Grants Individual / Organisations	Grants to External Bodies	400.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900811099	12.03.2014	Sports Development Grants Individual / Organisations	Grants to External Bodies	408.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900816888	21.03.2014	Sports Development Grants Individual / Organisations	Grants to External Bodies	450.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900811184	12.03.2014	Play Development	Grants to External Bodies	400.00	REDACTED PERSONAL DATA
Revenue	Resources	1900812434	12.03.2014	Local Land Charges	Fees & Charges (Discretionary)	98.00	REDACTED PERSONAL DATA
Capital	Childrens Services	1900823406	28.03.2014	Housing Renewal Assistance	Capital Grants	1,250.00	REDACTED PERSONAL DATA
Capital	Childrens Services	1900817369	26.03.2014	Housing Renewal Assistance	Capital Grants	2,490.00	REDACTED PERSONAL DATA
Capital	Corporate	1900810567	10.03.2014	Balances Sheet	Employee Related Costs Prov (Short-term)	12,000.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900810921	10.03.2014	Plean Dene	Vehicle Maintenance Costs	173.22	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900810921	10.03.2014	Plean Dene	Vehicle Leasing and Acquisition	811.92	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900810921	10.03.2014	Highmead	Vehicle Maintenance Costs	63.26	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900810921	10.03.2014	Highmead	Vehicle Leasing and Acquisition	422.14	REDACTED PERSONAL DATA
Capital	Childrens Services	1900810925	10.03.2014	S106 Capital Projects	Capital Grants	1,000,000.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900810921	10.03.2014	The Laurels	Vehicle Maintenance Costs	63.26	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900810921	10.03.2014	The Laurels	Vehicle Leasing and Acquisition	422.16	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900823496	31.03.2014	Environment officers	Vehicle Leasing and Acquisition	42.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900823496	31.03.2014	Occupational Therapy	Vehicle Leasing and Acquisition	42.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900817353	28.03.2014	Environment officers	Vehicle Leasing and Acquisition	650.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900817353	28.03.2014	Occupational Therapy	Vehicle Leasing and Acquisition	650.00	REDACTED PERSONAL DATA
Revenue	Corporate	1900811101	10.03.2014	Summary Revenue Account	Interest element of finance leases (lessee)	14,500.00	REDACTED PERSONAL DATA
Revenue	Corporate	1900816570	14.03.2014	Summary Revenue Account	Interest element of finance leases (lessee)	5,000.00	REDACTED PERSONAL DATA
Revenue	Corporate	1900817353	28.03.2014	Summary Revenue Account	Interest element of finance leases (lessee)	1,784.87	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900823493	31.03.2014	Special Guardianship Order Costs	Support Children	1,157.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900811098	14.03.2014	Crematorium	Maintenance of Operational Equipment	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900811160	14.03.2014	Support for Looked After Children	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900810743	07.03.2014	Rights of Way Operations	Sundry Office Expenses	35.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900816699	21.03.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	2,700.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900822964	28.03.2014	West Wight Landscape Partnership	Payment to Private Contractors	35.00	REDACTED PERSONAL DATA

Revenue	Resources	1900816278	14.03.2014	Local Land Charges	Fees & Charges (Discretionary)	22.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900811162	14.03.2014	Blue Badge Scheme	Sundry Office Expenses	10.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900816696	21.03.2014	Car Park - Quay Road, Ryde	Off Street Parking Income	5.42	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900822963	28.03.2014	Car Park - Quay Road, Ryde	Off Street Parking Income	1.67	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900823479	31.03.2014	Car Park - Quay Road, Ryde	Off Street Parking Income	1.58	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900816893	21.03.2014	Elderly Mentally Ill Personal Budgets	Client Contributions	68.58	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900816893	21.03.2014	Elderly Mentally Ill Personal Budgets	Client Contributions	312.62	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900823020	28.03.2014	Education Welfare Service	Client Expenses	120.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900810700	07.03.2014	Home to School Transport	Fees & Charges (Discretionary)	29.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900810584	07.03.2014	Licensing Services	Alcohol & Entertainment licence	535.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900816764	21.03.2014	Licensing Services	Alcohol & Entertainment licence	10.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900822962	28.03.2014	On Street Resident Permits	Car Parking Permit Income	26.67	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900822966	28.03.2014	On Street Resident Permits	Car Parking Permit Income	40.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900823474	31.03.2014	Parking Management	Car Parking Penalty Charge Notices	35.00	REDACTED PERSONAL DATA
Revenue	Resources	1900823429	31.03.2014	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	1900822962	28.03.2014	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900810746	07.03.2014	Medina Leisure Centre	Professional Subscriptions	120.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900816763	21.03.2014	Leisure Access System	One Card Income Leisure Services	34.17	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900816697	21.03.2014	Car Park - St Thomas Street, Ryde	Off Street Parking Income	2.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900823429	31.03.2014	Car Park Permits	Car Parking Permit Income	180.56	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900810745	07.03.2014	Car Park Permits	Car Parking Permit Income	36.46	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900816657	19.03.2014	In-house Fostering	Support Children	225.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900822953	26.03.2014	In-house Fostering	Support Children	65.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900817362	26.03.2014	In-house Fostering	Regular Respite Care	80.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900817363	26.03.2014	In-house Fostering	Regular Respite Care	80.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700049177	28.03.2014	Leaving Care Costs	Accommodation Costs - Service Users	-65.68	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700049176	28.03.2014	Leaving Care Costs	Accommodation Costs - Service Users	-49.26	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900823467	31.03.2014	Drug Misuse - Adults	Payment to Private Contractors	102.60	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900823408	28.03.2014	Emergency Management	Mobile Telecoms	50.27	PAGEONE COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	1900816888	26.03.2014	Mental Health Day Services	Printing Costs	10.30	PARKLANDS DAY CENTRE
Revenue	Community Wellbeing & Social Care	1900816888	26.03.2014	Mental Health Day Services	General Materials	8.85	PARKLANDS DAY CENTRE
Revenue	Community Wellbeing & Social Care	1900816888	26.03.2014	Mental Health Day Services	Catering Purchases	47.52	PARKLANDS DAY CENTRE
Capital	Corporate	1900823392	28.03.2014	Balance Sheet	Pennies from Heaven Pay Deductions	105.07	PENNIES FROM HEAVEN DISTRIBUTION
Revenue	Resources	1900810899	07.03.2014	Registration Of Births,Deaths, Marriages	Professional Services	352.00	PMOUTH DIOCESAN BOARD OF FINANCE
Capital	Corporate	1900810711	07.03.2014	Balance Sheet	Teachers Additional Pensions Contributions	4,699.21	PRUDENTIAL ASSURANCE CO LTD
Revenue	Economy & Environment	1900816704	19.03.2014	Crematorium	Professional Services	1,880.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900816702	19.03.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	372.15	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900823462	31.03.2014	Carisbrooke Primary Devolved Capital	Payment to Contractors - Capital	1,852.00	R G COMBUSTIONS LTD
Capital	Community Wellbeing & Social Care	1900823464	31.03.2014	Carisbrooke Primary Devolved Capital	Payment to Contractors - Capital	2,289.00	R G COMBUSTIONS LTD
Capital	Community Wellbeing & Social Care	1900810394	05.03.2014	Nettlestone Primary Devolved Capital	Payment to Contractors - Capital	1,709.00	R G COMBUSTIONS LTD
Revenue	Childrens Services	1900822925	26.03.2014	S17 Child Protection	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900810710	07.03.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	110.88	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900811351	12.03.2014	Drug Misuse - Adults	Payment to Private Contractors	111.40	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900811351	12.03.2014	Drug Misuse - Adults	Payment to Private Contractors	127.70	RAIL SETTLEMENT PLAN LIMITED
Revenue	Economy & Environment	1900811351	12.03.2014	Environmental Health - Geographical Team	Public Transport Fares	184.50	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900811351	12.03.2014	Referral & Assessment	Transport of Clients	146.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900811351	12.03.2014	Support for Looked After Children	Transport of Clients	81.60	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900811351	12.03.2014	Support for Looked After Children	Transport of Clients	385.90	RAIL SETTLEMENT PLAN LIMITED
Revenue	Economy & Environment	1900811351	12.03.2014	Trading Standards	Public Transport Fares	145.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900811351	12.03.2014	Youth Offending Team	Public Transport Fares	165.70	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900811351	12.03.2014	Youth Offending Team	Public Transport Fares	4.20	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900811351	12.03.2014	Leaving Care Costs	Transport of Clients	256.90	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900811351	12.03.2014	Public Health Core	Payment to Private Contractors	193.50	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900810519	05.03.2014	Homelessness Prevention	Accommodation Costs - Service Users	585.00	RED SOURREL PROPERTY SHOP LTD
Capital	Corporate	1900823393	28.03.2014	Balance Sheet	FBU Subs Pay Deductions	122.58	RETAINED FIREFIGHTERS UNION
Revenue	Resources	1900823393	28.03.2014	Payroll	Administration Fee Income	-6.13	RETAINED FIREFIGHTERS UNION
Revenue	Resources	1900823452	31.03.2014	Council Tax	Postage	15.12	ROYAL MAIL GROUP PLC
Revenue	Resources	1900816181	14.03.2014	Payroll	Postage	855.36	ROYAL MAIL GROUP PLC
Revenue	Resources	1900823457	31.03.2014	Creditor Payments Shared Service Centre	Postage	253.00	ROYAL MAIL GROUP PLC
Revenue	Childrens Services	1900823484	31.03.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	4,146.40	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	1900823466	31.03.2014	Physical Disability Residential Care	Charges from Independent Providers	2,201.08	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	1900816216	14.03.2014	Learning Disability Residential Care	Charges from Independent Providers	5,947.32	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	1900817182	21.03.2014	Children Young Adults Disability Residential Care	Charges from Independent Providers	6,852.86	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	1900810696	05.03.2014	Learning Disability Residential Care	Charges from Independent Providers	24,622.92	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	1700049002	12.03.2014	Learning Disability Residential Care	Provider Refund Overpayments	-2,250.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	1700049069	14.03.2014	Learning Disability Residential Care	Provider Refund Overpayments	-1,466.08	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	1700049137	26.03.2014	Learning Disability Residential Care	Provider Refund Overpayments	-4,263.91	RYDE HOUSE LLP
Revenue	Childrens Services	1900823400	28.03.2014	In-house Fostering	Support Children	284.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900817364	26.03.2014	In-house Fostering	Support Children	1,494.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700049125	21.03.2014	In-house Fostering	Boarding Out Allowances	-40.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900823070	28.03.2014	Homelessness Prevention	Payment to Private Contractors	204.04	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900816717	19.03.2014	In-house Fostering	Regular Respite Care	180.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900816710	19.03.2014	In-house Fostering	Regular Respite Care	120.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900810713	07.03.2014	In-house Fostering	Support Children	118.92	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900811080	07.03.2014	In-house Fostering	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900816653	19.03.2014	In-house Fostering	Transport of Clients	22.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700049163	26.03.2014	Elderly Frail Nursing Island	Provider Refund Overpayments	-2,958.64	SANDOWN NURSING HOME
Capital	Community Wellbeing & Social Care	1700048791	07.03.2014	Wootton Primary Devolved Capital	Payment to Contractors - Capital	-981.00	SB ELECTRICAL (IOW) LTD
Revenue	Childrens Services	1900823298	28.03.2014	Childcare Inclusion	Payments to Voluntary and Other Associations	1,652.00	SCALLYWAGS FUN CLUB
Revenue	Community Wellbeing & Social Care	1700048990	14.03.2014	Elderly Mentally Ill Nursing Island	Provider Refund Overpayments	-4,676.56	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700048991	14.03.2014	Funded Nursing Care Island	Provider Refund Overpayments	-1,584.69	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700048983	14.03.2014	Funded Nursing Care Island	Provider Refund Overpayments	-1,630.65	SCIO HEALTHCARE LTD

Revenue	Community Wellbeing & Social Care	1700049119	21.03.2014	Elderly Frail Nursing Island	Provider Refund Overpayments	-954.40	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700049135	26.03.2014	Funded Nursing Care Island	Provider Refund Overpayments	-831.57	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700049065	14.03.2014	Funded Nursing Care Island	Charges from Independent Providers	-1,772.97	SCIO HEALTHCARE LTD
Capital	Childrens Services	1900817179	21.03.2014	Adelaide & Goudings Fixtures & Fittings	Capital Grants	72,878.00	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1900823469	31.03.2014	Learning Disability Residential Care	Charges from Independent Providers	3,813.72	SEA GABLES RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	1700049227	31.03.2014	Learning Disability Residential Care	Provider Refund Overpayments	-992.80	SEA GABLES RESIDENTIAL HOME
Revenue	Childrens Services	1900816197	14.03.2014	2 Year Old Funding	Payment to Private Contractors	1,587.60	SEASHHELLS PRE-SCHOOL
Revenue	Childrens Services	1900816197	14.03.2014	3 & 4 yr old funding	Payment to Private Contractors	5,417.43	SEASHHELLS PRE-SCHOOL
Revenue	Resources	1900823396	28.03.2014	Payroll	Administration Fee Income	-2.75	SHANKLIN FIRE BRIGADE WELFARE FUND
Revenue	Resources	1900823396	28.03.2014	Payroll	FB Lottery Pay Deductions	110.00	SHANKLIN FIRE BRIGADE WELFARE FUND
Revenue	Economy & Environment	1900823418	31.03.2014	Economic Development	Professional Services	2,867.07	SHANKLIN TOWN COUNCIL
Revenue	Economy & Environment	1900823414	31.03.2014	Economic Development	Professional Services	3,642.50	SHANKLIN TOWN COUNCIL
Revenue	Community Wellbeing & Social Care	1700048982	26.03.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-2,144.15	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	1900817299	26.03.2014	Learning Disability Homecare	Charges from Independent Providers	333.36	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	1900817299	26.03.2014	Elderly Frail Homecare	Charges from Independent Providers	1,999.76	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	1900817299	26.03.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	469.76	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	1900817299	26.03.2014	Mental Health Homecare	Charges from Independent Providers	1,652.72	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	1900817299	26.03.2014	Physical Disability Homecare	Charges from Independent Providers	376.32	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Childrens Services	1900816108	12.03.2014	Support for Looked After Children - Children Young Adults Disability	Charges from Independent Providers	10.50	SHORT BREAKS UNIT 4
Revenue	Childrens Services	1900816108	12.03.2014	Support for Looked After Children - Children Young Adults Disability	Charges from Independent Providers	12.85	SHORT BREAKS UNIT 4
Revenue	Childrens Services	1900816108	12.03.2014	Support for Looked After Children - Children Young Adults Disability	Charges from Independent Providers	3.65	SHORT BREAKS UNIT 4
Revenue	Childrens Services	1900816108	12.03.2014	Support for Looked After Children - Children Young Adults Disability	Charges from Independent Providers	13.89	SHORT BREAKS UNIT 4
Revenue	Childrens Services	1900816108	12.03.2014	Disabled Childrens Team	Charges from Independent Providers	7.20	SHORT BREAKS UNIT 4
Revenue	Childrens Services	1900816108	12.03.2014	Short Breaks	Operational Equipment	15.50	SHORT BREAKS UNIT 4
Revenue	Economy & Environment	1900816727	19.03.2014	The Heights	Electricity	1,954.01	SMARTEST ENERGY LTD
Revenue	Community Wellbeing & Social Care	1900816728	19.03.2014	Adelaide Resource Centre	Electricity	1,851.34	SMARTEST ENERGY LTD
Revenue	Economy & Environment	1900816729	19.03.2014	Old Cowes Enterprise College	Electricity	823.76	SMARTEST ENERGY LTD
Revenue	Community Wellbeing & Social Care	1700049000	26.03.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-2,428.40	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	1700048979	07.03.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-920.01	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	1700049162	26.03.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-1,680.55	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	1700048968	07.03.2014	Elderly Frail Residential Care	Charges from Independent Providers	-2,202.10	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	1700049158	26.03.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-2,212.16	SOMERSET CARE LTD
Capital	Corporate	1900819099	07.03.2014	Balance Sheet	AEO Payments Pay Deductions	1,123.05	SOUTHAMPTON CITY COUNCIL
Revenue	Resources	1900816672	31.03.2014	60 Dodnor Lane rechargeable	Gas	339.56	SOUTHERN ELECTRIC
Revenue	Resources	1900817408	31.03.2014	60 Dodnor Lane rechargeable	Electricity	310.70	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700049097	31.03.2014	31 Carter Avenue	Electricity	-1,609.95	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900817217	31.03.2014	Archaeology	Gas	64.81	SOUTHERN ELECTRIC
Revenue	Corporate	1900817322	31.03.2014	BSIP savings	Gas	234.20	SOUTHERN ELECTRIC
Revenue	Corporate	1900817324	31.03.2014	BSIP savings	Gas	1,531.12	SOUTHERN ELECTRIC
Revenue	Corporate	1700049127	31.03.2014	BSIP savings	Gas	-1,531.12	SOUTHERN ELECTRIC
Revenue	Corporate	1700049098	31.03.2014	BSIP savings	Gas	-611.38	SOUTHERN ELECTRIC
Revenue	Corporate	1900810531	05.03.2014	BSIP savings	Electricity	20.17	SOUTHERN ELECTRIC
Revenue	Corporate	1700049101	31.03.2014	BSIP savings	Electricity	-78.28	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900816440	31.03.2014	Branstone Farm Studies Centre	Gas	68.29	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900817222	31.03.2014	Branstone Farm Studies Centre	Electricity	530.82	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900822978	31.03.2014	Broadlea Primary School Berry Hill site	Gas	3,623.94	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900816726	31.03.2014	Broadlea Primary School Berry Hill site	Gas	1,053.81	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900816913	31.03.2014	Broadlea Primary School Berry Hill site	Gas	129.82	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700049166	31.03.2014	Broadlea Primary School Berry Hill site	Gas	-1,053.81	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700049084	31.03.2014	Broadlea Primary School Berry Hill site	Gas	-129.82	SOUTHERN ELECTRIC
Revenue	Resources	1900817327	31.03.2014	Administrative Buildings	Gas	130.59	SOUTHERN ELECTRIC
Revenue	Resources	1900817308	31.03.2014	Administrative Buildings	Gas	76.60	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900816110	12.03.2014	Cemeteries-Nortwood	Electricity	25.57	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700049093	31.03.2014	Chief Fire Officer	Electricity	-14.95	SOUTHERN ELECTRIC
Revenue	Resources	1900816556	31.03.2014	Church View Ventnor	Gas	11.44	SOUTHERN ELECTRIC
Revenue	Resources	1900817410	31.03.2014	Church View Ventnor	Electricity	23.15	SOUTHERN ELECTRIC
Revenue	Resources	1900817403	31.03.2014	Church View Ventnor	Electricity	23.79	SOUTHERN ELECTRIC
Revenue	Resources	1700049153	31.03.2014	Church View Ventnor	Electricity	-158.75	SOUTHERN ELECTRIC
Revenue	Resources	1700049152	31.03.2014	Church View Ventnor	Electricity	-189.20	SOUTHERN ELECTRIC
Revenue	Resources	1700049151	31.03.2014	Church View Ventnor	Electricity	-192.01	SOUTHERN ELECTRIC
Revenue	Resources	1700049150	31.03.2014	Church View Ventnor	Electricity	-135.32	SOUTHERN ELECTRIC
Revenue	Resources	1900817404	31.03.2014	Church View Ventnor	Electricity	22.62	SOUTHERN ELECTRIC
Revenue	Resources	1900817405	31.03.2014	Church View Ventnor	Electricity	22.54	SOUTHERN ELECTRIC
Revenue	Resources	1900817406	31.03.2014	Church View Ventnor	Electricity	22.52	SOUTHERN ELECTRIC
Revenue	Resources	1900817407	31.03.2014	Church View Ventnor	Electricity	32.78	SOUTHERN ELECTRIC
Revenue	Resources	1700049155	31.03.2014	Church View Ventnor	Electricity	-166.51	SOUTHERN ELECTRIC
Revenue	Resources	1700049154	31.03.2014	Church View Ventnor	Electricity	-161.79	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900817326	31.03.2014	Clatterford Pupil Referral Unit (PRU)	Gas	332.43	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900817309	31.03.2014	Cowes Library	Gas	315.71	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900811120	12.03.2014	Cowes One School Pathfinder	Gas	17,883.91	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900817210	31.03.2014	Crematorium	Gas	3,849.36	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900817411	31.03.2014	Crematorium	Electricity	974.33	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900817412	31.03.2014	Crematorium	Electricity	49.18	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900823000	31.03.2014	Old Cowes Enterprise College	Gas	163.88	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900823001	31.03.2014	Old Cowes Enterprise College	Gas	169.21	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700049173	31.03.2014	Old Cowes Enterprise College	Gas	-164.65	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700049172	31.03.2014	Old Cowes Enterprise College	Gas	-163.88	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900822980	31.03.2014	Old Cowes Enterprise College	Electricity	394.04	SOUTHERN ELECTRIC
Revenue	Resources	1900816107	12.03.2014	Electoral Registration Store	Electricity	25.27	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900817218	31.03.2014	Family Support activity base: 76 Greenlands	Gas	17.17	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900823007	31.03.2014	Family Support activity base: 76 Greenlands	Electricity	44.19	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900817208	31.03.2014	Ferry Management	Electricity	328.84	SOUTHERN ELECTRIC

Revenue	Economy & Environment	1900817209	31.03.2014	Ferry Management	Electricity	179.67	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900816676	31.03.2014	Old Cowes Enterprise College	Gas	108.46	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900817220	31.03.2014	Old Cowes Enterprise College	Electricity	26.29	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900817325	31.03.2014	Old Cowes Enterprise College	Electricity	1,533.45	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700049128	31.03.2014	Old Cowes Enterprise College	Electricity	-1,533.45	SOUTHERN ELECTRIC
Revenue	Resources	1900823004	31.03.2014	Administrative Buildings	Electricity	312.07	SOUTHERN ELECTRIC
Revenue	Resources	1900822998	31.03.2014	Administrative Buildings	Electricity	9.47	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900823437	31.03.2014	Highways PFI Project	Gas	214.20	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900823439	31.03.2014	Highways PFI Project	Gas	175.11	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900823440	31.03.2014	Highways PFI Project	Gas	55.40	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700049216	31.03.2014	Highways PFI Project	Gas	-214.20	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700049217	31.03.2014	Highways PFI Project	Gas	-246.33	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700049090	31.03.2014	Highways PFI Project	Electricity	-350.64	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700049086	31.03.2014	Highways PFI Project	Electricity	-338.39	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900823003	31.03.2014	Highways PFI Project	Electricity	142.61	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900816724	31.03.2014	Highways PFI Project	Electricity	139.27	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900816725	31.03.2014	Highways PFI Project	Electricity	119.00	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700049016	12.03.2014	Old Cowes Enterprise College	Gas	-154.16	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900817212	31.03.2014	Old Cowes Enterprise College	Gas	72.21	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900817313	31.03.2014	Old Cowes Enterprise College	Electricity	93.66	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700049095	31.03.2014	Old Cowes Enterprise College	Electricity	-23.61	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900817213	31.03.2014	Integrated Community Equipment Service	Gas	126.68	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900816673	31.03.2014	Mental Health Day Services	Gas	154.07	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900816681	31.03.2014	Mental Health Day Services	Gas	433.96	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900817373	31.03.2014	Museums & Collections Management	Electricity	41.76	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900817376	31.03.2014	Museums & Collections Management	Electricity	54.58	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700049146	31.03.2014	Museums & Collections Management	Electricity	-54.58	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900816690	31.03.2014	Newport Library	Gas	439.51	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900817413	31.03.2014	Newport Library	Electricity	1,657.01	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700049009	12.03.2014	Open space lettings	Gas	-34.57	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900817216	31.03.2014	Open space lettings	Gas	32.08	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900817211	31.03.2014	Open space lettings	Gas	13.81	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048988	05.03.2014	Open space lettings	Electricity	-43.07	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048989	05.03.2014	Open space lettings	Electricity	-46.99	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900816099	12.03.2014	Open space lettings	Electricity	20.17	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048984	05.03.2014	Open space lettings	Electricity	-46.07	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048985	05.03.2014	Open space lettings	Electricity	-44.45	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048986	05.03.2014	Open space lettings	Electricity	-43.44	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048987	05.03.2014	Open space lettings	Electricity	-42.89	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900811135	12.03.2014	Public Conveniences - General	Electricity	40.47	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900811136	12.03.2014	Public Conveniences - General	Electricity	110.27	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900811137	12.03.2014	Public Conveniences - General	Electricity	80.57	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048973	05.03.2014	Public Conveniences - General	Electricity	-52.42	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700049008	12.03.2014	Public Conveniences - General	Electricity	-78.08	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700049104	31.03.2014	Public Conveniences - General	Electricity	-18.61	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900810411	05.03.2014	Public Conveniences - General	Electricity	33.81	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900810472	05.03.2014	Public Conveniences - General	Electricity	36.59	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900811133	12.03.2014	Public Conveniences - General	Electricity	82.61	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900816126	12.03.2014	Public Conveniences - General	Electricity	26.49	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900811173	12.03.2014	Public Conveniences - General	Electricity	27.00	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900811159	12.03.2014	Public Conveniences - General	Electricity	56.29	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900811161	12.03.2014	Public Conveniences - General	Electricity	76.49	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900811163	12.03.2014	Public Conveniences - General	Electricity	42.10	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900816106	12.03.2014	Public Conveniences - General	Electricity	115.06	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900816438	31.03.2014	Public Conveniences - General	Electricity	627.34	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900816441	31.03.2014	Public Conveniences - General	Electricity	23.33	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900816448	31.03.2014	Public Conveniences - General	Electricity	82.00	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900816558	31.03.2014	Public Conveniences - General	Electricity	33.94	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900817375	31.03.2014	Public Conveniences - General	Electricity	40.27	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900822979	31.03.2014	Public Conveniences - General	Electricity	42.41	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900817221	31.03.2014	Public Conveniences - General	Electricity	51.19	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900823006	31.03.2014	Public Conveniences - General	Electricity	179.96	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900816155	31.03.2014	Parking Management	Electricity	20.17	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900810409	05.03.2014	Parking Management	Electricity	56.59	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700049014	12.03.2014	Ryde Depot	Electricity	-17.62	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700049012	12.03.2014	Ryde Depot	Electricity	-18.70	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700049007	12.03.2014	Ryde Depot	Electricity	-19.30	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700049103	31.03.2014	Ryde Depot	Electricity	-19.15	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700049102	31.03.2014	Ryde Depot	Electricity	-18.48	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900811170	12.03.2014	Ryde Depot	Electricity	20.27	SOUTHERN ELECTRIC
Revenue	Resources	1900816680	31.03.2014	Salisbury Gardens, Ventnor	Electricity	2,469.91	SOUTHERN ELECTRIC
Revenue	Resources	1700049083	31.03.2014	Salisbury Gardens, Ventnor	Electricity	-2,469.91	SOUTHERN ELECTRIC
Revenue	Resources	1900811193	12.03.2014	Salisbury Gardens, Ventnor	Electricity	542.81	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900811140	12.03.2014	Sandham Amusements	Electricity	242.41	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700049100	31.03.2014	Saxonbury	Electricity	-1,938.86	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700049094	31.03.2014	Seagulls	Electricity	-2,066.20	SOUTHERN ELECTRIC
Revenue	Resources	1900823005	31.03.2014	St James Centre	Electricity	1,643.72	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900810473	05.03.2014	Stores Adult Social Care	Electricity	320.71	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700049011	12.03.2014	The Bay Primary School Disposal	Electricity	-445.25	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700049010	12.03.2014	The Bay Primary School Disposal	Electricity	-748.76	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900816669	31.03.2014	The Heights	Gas	5,118.23	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900816125	12.03.2014	Whitegates Pontoons	Electricity	20.17	SOUTHERN ELECTRIC

Revenue	Childrens Services	1900816685	31.03.2014	Youth Offending Team	Gas	262.70	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900817310	31.03.2014	Youth- Cowes	Gas	515.51	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900816122	12.03.2014	Youth- Cowes	Electricity	305.47	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900810496	05.03.2014	Youth- Niton	Electricity	58.53	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900810410	05.03.2014	Youth- Niton	Electricity	48.74	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900816436	31.03.2014	Youth- Ryde (Well St)	Gas	459.82	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900816678	31.03.2014	Youth- Ventnor	Gas	33.85	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900823004	31.03.2014	Guildhall Museum	Electricity	312.08	SOUTHERN ELECTRIC
Revenue	Resources	1900822992	31.03.2014	Non-operational buildings	Electricity	8.70	SOUTHERN ELECTRIC
Revenue	Resources	1900822996	31.03.2014	Properties Industrial Estates	Electricity	187.00	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900822998	31.03.2014	Guildhall Museum	Electricity	9.48	SOUTHERN ELECTRIC
Revenue	Resources	1900822999	31.03.2014	60 Dodnor Lane rechargeable	Electricity	888.37	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900823002	31.03.2014	Youth- Shorwell	Electricity	30.06	SOUTHERN ELECTRIC
Revenue	Resources	1900811141	12.03.2014	Non-operational buildings	Electricity	298.23	SOUTHERN ELECTRIC
Revenue	Resources	1700049021	12.03.2014	Non-operational buildings	Electricity	-298.23	SOUTHERN ELECTRIC
Revenue	Resources	1700049099	31.03.2014	Church View Flat, Ventnor	Electricity	-34.87	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700049096	31.03.2014	Ryde Bungalow	Electricity	-1,061.74	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900810482	05.03.2014	Car Park - Little London, Newport	Electricity	127.31	SOUTHERN ELECTRIC
Revenue	Resources	1700049171	31.03.2014	Properties Industrial Estates	Electricity	-390.70	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048953	05.03.2014	Old Cowes Enterprise College	Electricity	-303.33	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900811142	12.03.2014	Downside Community & Learning Centre	Electricity	1,543.50	SOUTHERN ELECTRIC
Revenue	Resources	1900811145	12.03.2014	Non-operational buildings	Electricity	29.82	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900816123	12.03.2014	Cowes Week Parade Infrastructure	Electricity	23.22	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900811172	12.03.2014	Freshwater West Wight Library	Electricity	145.27	SOUTHERN ELECTRIC
Revenue	Resources	1700049013	12.03.2014	Atkinson Drive, Newport	Gas	-299.16	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900817329	31.03.2014	Medina Leisure Centre	Gas	9,893.69	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900817372	31.03.2014	Downside Community & Learning Centre	Gas	1,656.46	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900817328	31.03.2014	Beaulieu House	Gas	751.57	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900817219	31.03.2014	Youth- Brading	Gas	63.21	SOUTHERN ELECTRIC
Revenue	Resources	1900817223	31.03.2014	60 Dodnor Lane rechargeable	Gas	372.30	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900817312	31.03.2014	Archives	Gas	110.07	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900816675	31.03.2014	Ventnor Library	Gas	263.13	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900816555	31.03.2014	Ryde Library	Gas	350.21	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900816559	31.03.2014	Freshwater West Wight Library	Gas	88.90	SOUTHERN ELECTRIC
Revenue	Resources	1900816668	31.03.2014	60 Dodnor Lane rechargeable	Gas	442.66	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900816449	31.03.2014	Highmead	Gas	1,248.60	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900816450	31.03.2014	Rew Valley Sports Centre Management	Gas	219.50	SOUTHERN ELECTRIC
Revenue	Resources	1900816684	31.03.2014	Atkinson Drive, Newport	Gas	75.30	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900816881	31.03.2014	Ryde Library	Electricity	1,336.16	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048975	05.03.2014	Old Cowes Enterprise College	Gas	-135.40	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700049041	31.03.2014	Gouldings Resource Centre	Gas	-2,408.34	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700049042	31.03.2014	Gouldings Resource Centre	Gas	-2,135.63	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900823426	31.03.2014	Gouldings Resource Centre	Gas	521.52	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900823427	31.03.2014	Gouldings Resource Centre	Gas	243.50	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900823427	31.03.2014	Gouldings Resource Centre	Gas	520.59	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900823423	31.03.2014	Gouldings Resource Centre	Gas	1,545.95	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900823424	31.03.2014	Gouldings Resource Centre	Gas	582.41	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900823424	31.03.2014	Gouldings Resource Centre	Gas	1,266.04	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900823425	31.03.2014	Gouldings Resource Centre	Gas	384.59	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900823425	31.03.2014	Gouldings Resource Centre	Gas	831.81	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900823426	31.03.2014	Gouldings Resource Centre	Gas	243.20	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900823420	31.03.2014	Gouldings Resource Centre	Gas	1,489.18	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900823421	31.03.2014	Gouldings Resource Centre	Gas	742.15	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900823421	31.03.2014	Gouldings Resource Centre	Gas	1,613.58	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900823422	31.03.2014	Gouldings Resource Centre	Gas	658.70	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900823422	31.03.2014	Gouldings Resource Centre	Gas	1,430.88	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900823423	31.03.2014	Gouldings Resource Centre	Gas	709.23	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900823419	31.03.2014	Gouldings Resource Centre	Gas	473.21	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900823419	31.03.2014	Gouldings Resource Centre	Gas	1,028.02	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900823420	31.03.2014	Gouldings Resource Centre	Gas	685.33	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900823433	31.03.2014	Gouldings Resource Centre	Gas	786.48	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900823433	31.03.2014	Gouldings Resource Centre	Gas	1,692.69	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900823435	31.03.2014	Gouldings Resource Centre	Gas	866.67	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900823435	31.03.2014	Gouldings Resource Centre	Gas	1,867.10	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900823436	31.03.2014	Gouldings Resource Centre	Gas	865.39	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900823436	31.03.2014	Gouldings Resource Centre	Gas	1,864.32	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900823428	31.03.2014	Gouldings Resource Centre	Gas	277.83	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900823428	31.03.2014	Gouldings Resource Centre	Gas	599.10	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900823430	31.03.2014	Gouldings Resource Centre	Gas	456.69	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900823430	31.03.2014	Gouldings Resource Centre	Gas	975.55	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900823432	31.03.2014	Gouldings Resource Centre	Gas	641.17	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900823432	31.03.2014	Gouldings Resource Centre	Gas	1,376.70	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900823412	31.03.2014	Gouldings Resource Centre	Gas	251.24	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900823412	31.03.2014	Gouldings Resource Centre	Gas	538.39	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900823413	31.03.2014	Gouldings Resource Centre	Gas	737.90	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900823413	31.03.2014	Gouldings Resource Centre	Gas	1,602.74	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900817321	31.03.2014	Youth- Sandown/Lake	Gas	870.70	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900816677	31.03.2014	Deputy Chief Fire Office	Gas	1,598.87	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900817214	31.03.2014	Deputy Chief Fire Office	Gas	94.09	SOUTHERN ELECTRIC
Revenue	Resources	1900817215	31.03.2014	17 Fairlee Road	Gas	268.92	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900816671	31.03.2014	Deputy Chief Fire Office	Gas	938.73	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900816674	31.03.2014	Love Lane Primary School	Gas	826.27	SOUTHERN ELECTRIC

Revenue	Economy & Environment	1900816670	31.03.2014	Deputy Chief Fire Office	Gas	186.76	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900816439	31.03.2014	Deputy Chief Fire Office	Gas	110.92	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900816451	31.03.2014	Deputy Chief Fire Office	Gas	415.07	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900816554	31.03.2014	Adelaide Resource Centre	Gas	1,073.38	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900816687	31.03.2014	Old Cowes Enterprise College	Gas	135.40	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900816688	31.03.2014	Old Cowes Enterprise College	Gas	126.00	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900816689	31.03.2014	Old Cowes Enterprise College	Gas	109.27	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900816435	31.03.2014	Deputy Chief Fire Office	Gas	307.88	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900816437	31.03.2014	Sandown Library	Gas	222.48	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900816682	31.03.2014	Youth- Newport	Gas	273.26	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900816683	31.03.2014	Old Cowes Enterprise College	Gas	1,003.71	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900816686	31.03.2014	Old Cowes Enterprise College	Gas	139.34	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900822994	31.03.2014	Old Cowes Enterprise College	Gas	131.01	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900822995	31.03.2014	Old Cowes Enterprise College	Gas	86.13	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900816679	31.03.2014	Deputy Chief Fire Office	Gas	65.24	SOUTHERN ELECTRIC
Revenue	Resources	1900822983	31.03.2014	Properties Industrial Estates	Gas	113.04	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900816119	12.03.2014	Old Cowes Enterprise College	Gas	1,097.21	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900816434	31.03.2014	Gouldings Resource Centre	Gas	2,622.42	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900816096	12.03.2014	Gouldings Resource Centre	Gas	736.97	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900816101	12.03.2014	Gouldings Resource Centre	Gas	2,383.27	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900816103	12.03.2014	Gouldings Resource Centre	Gas	1,383.92	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900816104	12.03.2014	Gouldings Resource Centre	Gas	841.90	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900816112	12.03.2014	Old Cowes Enterprise College	Gas	999.80	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900816115	12.03.2014	Old Cowes Enterprise College	Gas	913.67	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900816127	12.03.2014	Old Cowes Enterprise College	Gas	579.87	SOUTHERN ELECTRIC
Revenue	Resources	1900816140	31.03.2014	Properties Industrial Estates	Gas	113.04	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900811192	12.03.2014	Gouldings Resource Centre	Gas	2,236.04	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900811199	12.03.2014	Gouldings Resource Centre	Gas	761.36	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900816091	12.03.2014	Gouldings Resource Centre	Gas	1,942.93	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900816094	12.03.2014	Gouldings Resource Centre	Gas	737.87	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900811188	12.03.2014	Gouldings Resource Centre	Gas	1,996.08	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900811189	12.03.2014	Gouldings Resource Centre	Gas	2,248.91	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900811190	12.03.2014	Gouldings Resource Centre	Gas	2,076.78	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900811191	12.03.2014	Gouldings Resource Centre	Gas	1,433.98	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900816120	12.03.2014	Old Cowes Enterprise College	Gas	1,111.24	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900816124	12.03.2014	Overbrook	Gas	533.92	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900811175	11.03.2014	Gouldings Resource Centre	Gas	761.36	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900811177	12.03.2014	Gouldings Resource Centre	Gas	2,626.30	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900811185	12.03.2014	Gouldings Resource Centre	Gas	1,165.39	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900811186	12.03.2014	Gouldings Resource Centre	Gas	1,764.89	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900811187	12.03.2014	Gouldings Resource Centre	Gas	2,149.18	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700049054	31.03.2014	Gouldings Resource Centre	Gas	-778.39	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700049053	31.03.2014	Gouldings Resource Centre	Gas	-1,889.60	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700049052	31.03.2014	Gouldings Resource Centre	Gas	-2,336.53	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700049051	31.03.2014	Gouldings Resource Centre	Gas	-2,222.65	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700049050	31.03.2014	Gouldings Resource Centre	Gas	-1,599.91	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700049207	31.03.2014	Gouldings Resource Centre	Gas	-761.36	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700049059	31.03.2014	Gouldings Resource Centre	Gas	-2,526.41	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700049058	31.03.2014	Gouldings Resource Centre	Gas	-2,054.78	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700049057	31.03.2014	Gouldings Resource Centre	Gas	-1,456.04	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700049056	31.03.2014	Gouldings Resource Centre	Gas	-894.18	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700049055	31.03.2014	Gouldings Resource Centre	Gas	-747.87	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700049169	31.03.2014	Old Cowes Enterprise College	Gas	-131.01	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700049215	31.03.2014	Gouldings Resource Centre	Gas	-1,433.98	SOUTHERN ELECTRIC
Revenue	Resources	1700049167	31.03.2014	Properties Industrial Estates	Gas	-113.04	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900810476	05.03.2014	Old Cowes Enterprise College	Gas	86.13	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900810478	05.03.2014	Old Cowes Enterprise College	Gas	86.13	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900810479	05.03.2014	Old Cowes Enterprise College	Gas	86.13	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700049204	31.03.2014	Gouldings Resource Centre	Gas	-2,248.91	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700049205	31.03.2014	Gouldings Resource Centre	Gas	-2,076.78	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700049206	31.03.2014	Gouldings Resource Centre	Gas	-2,236.04	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700049194	31.03.2014	Gouldings Resource Centre	Gas	-2,383.27	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700049193	31.03.2014	Gouldings Resource Centre	Gas	-2,626.30	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700049192	31.03.2014	Gouldings Resource Centre	Gas	-2,622.42	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900810475	05.03.2014	Old Cowes Enterprise College	Gas	86.13	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700049200	31.03.2014	Gouldings Resource Centre	Gas	-1,165.39	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700049199	31.03.2014	Gouldings Resource Centre	Gas	-736.97	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700049198	31.03.2014	Gouldings Resource Centre	Gas	-737.87	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700049197	31.03.2014	Gouldings Resource Centre	Gas	-841.90	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700049196	31.03.2014	Gouldings Resource Centre	Gas	-1,383.92	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700049195	31.03.2014	Gouldings Resource Centre	Gas	-1,942.93	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048977	05.03.2014	Old Cowes Enterprise College	Gas	-109.27	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048976	05.03.2014	Old Cowes Enterprise College	Gas	-126.00	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048974	05.03.2014	Old Cowes Enterprise College	Gas	-139.34	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700049203	31.03.2014	Gouldings Resource Centre	Gas	-1,996.08	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700049202	31.03.2014	Gouldings Resource Centre	Gas	-2,149.18	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700049201	31.03.2014	Gouldings Resource Centre	Gas	-1,764.89	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700049088	31.03.2014	Old Cowes Enterprise College	Gas	-1,097.21	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700049089	31.03.2014	Old Cowes Enterprise College	Gas	-1,111.24	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700049105	31.03.2014	Old Cowes Enterprise College	Gas	-580.66	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700049036	31.03.2014	Gouldings Resource Centre	Gas	-2,786.71	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700049031	11.03.2014	Gouldings Resource Centre	Gas	-761.36	SOUTHERN ELECTRIC

Revenue	Community Wellbeing & Social Care	1700049043	31.03.2014	Gouldings Resource Centre	Gas	-1,241.53	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700049048	31.03.2014	Gouldings Resource Centre	Gas	-803.56	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700049049	31.03.2014	Gouldings Resource Centre	Gas	-2,363.03	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700049085	31.03.2014	Old Cowes Enterprise College	Gas	-913.67	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700049087	31.03.2014	Old Cowes Enterprise College	Gas	-1,003.71	SOUTHERN ELECTRIC
Revenue	Resources	1900817311	31.03.2014	Non-operational buildings	Electricity	25.47	SOUTHERN ELECTRIC
Revenue	Resources	1900817323	31.03.2014	Administrative Buildings	Electricity	1,417.77	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900817409	31.03.2014	Gouldings Resource Centre	Electricity	3,021.58	SOUTHERN ELECTRIC
Revenue	Resources	1900817401	31.03.2014	Properties Industrial Estates	Electricity	0.22	SOUTHERN ELECTRIC
Revenue	Resources	1900817402	31.03.2014	Properties Industrial Estates	Electricity	9.41	SOUTHERN ELECTRIC
Revenue	Resources	1900817374	31.03.2014	Administrative Buildings	Electricity	122.74	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900822981	31.03.2014	Brighstone Library	Electricity	20.17	SOUTHERN ELECTRIC
Revenue	Resources	1900822985	31.03.2014	Properties Industrial Estates	Electricity	22.04	SOUTHERN ELECTRIC
Revenue	Resources	1900822987	31.03.2014	Properties Industrial Estates	Electricity	0.22	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900822993	31.03.2014	Youth- Newport	Electricity	746.56	SOUTHERN ELECTRIC
Revenue	Resources	1900822977	31.03.2014	Properties Industrial Estates	Electricity	15.67	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900811149	12.03.2014	Gouldings Resource Centre	Electricity	2,337.51	SOUTHERN ELECTRIC
Revenue	Resources	1900811168	12.03.2014	17 Fairlee Road	Electricity	71.89	SOUTHERN ELECTRIC
Revenue	Resources	1900811171	12.03.2014	17 Fairlee Road	Electricity	121.16	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900811151	12.03.2014	Gouldings Resource Centre	Electricity	3,920.31	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900811153	12.03.2014	Gouldings Resource Centre	Electricity	1,615.72	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900811154	12.03.2014	Gouldings Resource Centre	Electricity	3,445.55	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900811156	12.03.2014	Gouldings Resource Centre	Electricity	2,155.55	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900811158	12.03.2014	Gouldings Resource Centre	Electricity	5,068.13	SOUTHERN ELECTRIC
Revenue	Resources	1900811164	12.03.2014	17 Fairlee Road	Electricity	90.01	SOUTHERN ELECTRIC
Revenue	Resources	1900811166	12.03.2014	17 Fairlee Road	Electricity	66.18	SOUTHERN ELECTRIC
Revenue	Resources	1900811167	12.03.2014	17 Fairlee Road	Electricity	54.04	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900816088	12.03.2014	Overbrook	Electricity	1,158.94	SOUTHERN ELECTRIC
Revenue	Resources	1900816139	31.03.2014	Properties Industrial Estates	Electricity	25.58	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700049022	12.03.2014	Gouldings Resource Centre	Electricity	-3,649.49	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700049023	12.03.2014	Gouldings Resource Centre	Electricity	-1,718.85	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700049024	12.03.2014	Gouldings Resource Centre	Electricity	-4,159.34	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700049025	12.03.2014	Gouldings Resource Centre	Electricity	-2,481.61	SOUTHERN ELECTRIC
Revenue	Resources	1700049026	12.03.2014	17 Fairlee Road	Electricity	-786.61	SOUTHERN ELECTRIC
Revenue	Resources	1700049027	12.03.2014	17 Fairlee Road	Electricity	-77.59	SOUTHERN ELECTRIC
Revenue	Resources	1700049029	12.03.2014	17 Fairlee Road	Electricity	-463.52	SOUTHERN ELECTRIC
Revenue	Resources	1700049028	12.03.2014	17 Fairlee Road	Electricity	-555.89	SOUTHERN ELECTRIC
Revenue	Resources	1700049030	12.03.2014	17 Fairlee Road	Electricity	-493.85	SOUTHERN ELECTRIC
Revenue	Resources	1700049015	12.03.2014	Properties Industrial Estates	Electricity	-43.29	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048969	05.03.2014	Newport Harbour Account	Electricity	-21.16	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900810405	05.03.2014	Newport Harbour Account	Electricity	19.75	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900810407	05.03.2014	Newport Harbour Account	Electricity	21.29	SOUTHERN ELECTRIC
Revenue	Resources	1900810480	05.03.2014	Properties Industrial Estates	Electricity	526.31	SOUTHERN ELECTRIC
Revenue	Resources	1700049168	31.03.2014	Properties Industrial Estates	Electricity	-25.58	SOUTHERN ELECTRIC
Revenue	Resources	1700049149	31.03.2014	Properties Industrial Estates	Electricity	-0.22	SOUTHERN ELECTRIC
Revenue	Resources	1700049148	31.03.2014	Properties Industrial Estates	Electricity	-22.04	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700049047	31.03.2014	Gouldings Resource Centre	Electricity	-2,523.67	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700049046	31.03.2014	Gouldings Resource Centre	Electricity	-2,938.73	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700049045	31.03.2014	Gouldings Resource Centre	Electricity	-2,795.60	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700049044	31.03.2014	Gouldings Resource Centre	Electricity	-3,060.29	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700049040	31.03.2014	Gouldings Resource Centre	Electricity	-5,335.11	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700049039	31.03.2014	Gouldings Resource Centre	Electricity	-2,804.73	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700049038	31.03.2014	Gouldings Resource Centre	Electricity	-2,769.00	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700049037	31.03.2014	Gouldings Resource Centre	Electricity	-2,269.93	SOUTHERN ELECTRIC
Revenue	Resources	1900810408	05.03.2014	Properties Industrial Estates	Electricity	35.98	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900811174	12.03.2014	Gouldings Resource Centre	Electricity	2,651.56	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900811184	12.03.2014	Gouldings Resource Centre	Electricity	2,904.44	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900811185	12.03.2014	Gouldings Resource Centre	Electricity	2,781.46	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900811196	12.03.2014	Gouldings Resource Centre	Electricity	2,648.31	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900811197	12.03.2014	Gouldings Resource Centre	Electricity	2,625.26	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900811200	12.03.2014	Gouldings Resource Centre	Electricity	2,383.50	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900810712	07.03.2014	In-house Fostering	Support Children	50.00	SOUTHERN HEALTH NHSFT
Revenue	Resources	1700049106	21.03.2014	5 Langley Court	Water and Sewerage	-11.56	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1700049092	19.03.2014	Allotments	Water and Sewerage	-43.95	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1700049184	28.03.2014	Allotments	Water and Sewerage	-39.35	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1700049091	19.03.2014	Community Safety Service Management	Water and Sewerage	-14.09	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900816285	14.03.2014	Old Cowes Enterprise College	Water and Sewerage	221.06	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900822991	28.03.2014	Fort Victoria	Water and Sewerage	194.63	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1700049113	21.03.2014	Old Cowes Enterprise College	Water and Sewerage	-31.84	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900816884	21.03.2014	Highways PFI Project	Water and Sewerage	53.87	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1700049109	21.03.2014	Highways PFI Project	Water and Sewerage	-69.70	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900816883	21.03.2014	Old Cowes Enterprise College	Water and Sewerage	89.09	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1700049108	21.03.2014	Old Cowes Enterprise College	Water and Sewerage	-167.42	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900816871	19.03.2014	Integrated Community Equipment Service	Water and Sewerage	1,209.32	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900816281	19.03.2014	John O'Conner Grounds Maintenance Contract	Water and Sewerage	351.29	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900816090	12.03.2014	John O'Conner Grounds Maintenance Contract	Water and Sewerage	6.08	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900816092	12.03.2014	John O'Conner Grounds Maintenance Contract	Water and Sewerage	76.91	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900810487	05.03.2014	John O'Conner Grounds Maintenance Contract	Water and Sewerage	86.89	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900822990	28.03.2014	Open space lettings	Water and Sewerage	53.41	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1700049174	28.03.2014	Public Conveniences - General	Water and Sewerage	-101.00	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1700049138	26.03.2014	Public Conveniences - General	Water and Sewerage	-43.30	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900822988	28.03.2014	Public Conveniences - General	Water and Sewerage	831.93	SOUTHERN WATER AUTHORITY

Revenue	Economy & Environment	1900823008	28.03.2014	Public Conveniences - General	Water and Sewerage	87.24	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900823009	28.03.2014	Public Conveniences - General	Water and Sewerage	602.58	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900817336	26.03.2014	Public Conveniences - General	Water and Sewerage	28.65	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900810486	05.03.2014	Public Conveniences - General	Water and Sewerage	175.54	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1700049144	26.03.2014	Public Conveniences - General	Water and Sewerage	-146.88	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1700049112	21.03.2014	Public Conveniences - General	Water and Sewerage	-106.83	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900811178	12.03.2014	Public Conveniences - General	Water and Sewerage	231.53	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900816087	12.03.2014	Public Conveniences - General	Water and Sewerage	596.31	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900816089	12.03.2014	Public Conveniences - General	Water and Sewerage	203.50	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900810483	05.03.2014	Public Conveniences - General	Water and Sewerage	373.31	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900810485	05.03.2014	Public Conveniences - General	Water and Sewerage	39.85	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900816281	19.03.2014	Public Conveniences - General	Water and Sewerage	351.29	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900816142	14.03.2014	Public Conveniences - General	Water and Sewerage	78.60	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900816095	12.03.2014	Public Conveniences - General	Water and Sewerage	1,016.63	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900816097	12.03.2014	Public Conveniences - General	Water and Sewerage	1,223.79	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900816100	12.03.2014	Public Conveniences - General	Water and Sewerage	763.63	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900816141	14.03.2014	Public Conveniences - General	Water and Sewerage	180.55	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900817377	26.03.2014	Public Conveniences - General	Water and Sewerage	42.47	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900817378	26.03.2014	Public Conveniences - General	Water and Sewerage	39.60	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900817331	26.03.2014	Public Conveniences - General	Water and Sewerage	157.20	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900817333	26.03.2014	Public Conveniences - General	Water and Sewerage	112.56	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900816878	21.03.2014	Public Conveniences - General	Water and Sewerage	497.83	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900816882	21.03.2014	Public Conveniences - General	Water and Sewerage	87.81	SOUTHERN WATER AUTHORITY
Revenue	Resources	1900822989	28.03.2014	Properties - Other Properties	Water and Sewerage	11.88	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900816093	12.03.2014	Puckpool Park Recreation Area	Water and Sewerage	375.16	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900816092	12.03.2014	Ryde Concessions	Water and Sewerage	199.97	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900810487	05.03.2014	Ryde Concessions	Water and Sewerage	225.91	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900816098	12.03.2014	Ryde Depot	Water and Sewerage	37.23	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900816281	19.03.2014	Ryde Harbour	Water and Sewerage	175.64	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1700049141	26.03.2014	Sandown Concessions	Water and Sewerage	-19.97	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1700049140	26.03.2014	Sandown Concessions	Water and Sewerage	-27.70	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1700049139	26.03.2014	Sandown Concessions	Water and Sewerage	-20.84	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1700049143	26.03.2014	Sandown Concessions	Water and Sewerage	-19.28	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1700049142	26.03.2014	Sandown Concessions	Water and Sewerage	-25.82	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900816430	14.03.2014	Saxtonbury	Water and Sewerage	873.02	SOUTHERN WATER AUTHORITY
Revenue	Resources	1900816880	21.03.2014	St James Centre	Water and Sewerage	1.19	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900823010	28.03.2014	The Heights	Water and Sewerage	823.96	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900816283	14.03.2014	The Heights	Water and Sewerage	791.93	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900810493	05.03.2014	The Heights	Water and Sewerage	923.91	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900816092	12.03.2014	Waterside pool	Water and Sewerage	376.86	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900810487	05.03.2014	Waterside pool	Water and Sewerage	425.74	SOUTHERN WATER AUTHORITY
Revenue	Childrens Services	1900816102	12.03.2014	Youth- Ryde (Well St)	Water and Sewerage	46.57	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900817330	26.03.2014	Freshwater West Wight Library	Water and Sewerage	84.82	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900816143	14.03.2014	Ryde Sports Centre	Water and Sewerage	84.47	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900811176	12.03.2014	Ryde Library	Water and Sewerage	64.24	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1700049147	26.03.2014	Deputy Chief Fire Office	Water and Sewerage	-0.33	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900817337	26.03.2014	Newport Harbour Account	Water and Sewerage	97.34	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900817379	26.03.2014	Deputy Chief Fire Office	Water and Sewerage	196.38	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900816914	21.03.2014	Love Lane Primary School	Water and Sewerage	372.34	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900817332	26.03.2014	Newport Harbour Account	Water and Sewerage	24.46	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900817335	26.03.2014	Newport Harbour Account	Water and Sewerage	79.49	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900816667	19.03.2014	Deputy Chief Fire Office	Water and Sewerage	51.70	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900816282	14.03.2014	Gouldings Resource Centre	Water and Sewerage	2,968.29	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900816284	14.03.2014	Deputy Chief Fire Office	Water and Sewerage	56.18	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900816092	12.03.2014	Canoe Lake Boats	Water and Sewerage	115.36	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900811183	12.03.2014	Deputy Chief Fire Office	Water and Sewerage	537.96	SOUTHERN WATER AUTHORITY
Revenue	Resources	1900816086	12.03.2014	Properties Industrial Estates	Water and Sewerage	40.28	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900810489	05.03.2014	Newport Harbour Account	Water and Sewerage	90.48	SOUTHERN WATER AUTHORITY
Revenue	Resources	1900810491	05.03.2014	Properties Industrial Estates	Water and Sewerage	639.15	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1700049081	19.03.2014	Beach Safety & Inspection / Beach Awards	Water and Sewerage	-20.22	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900810487	05.03.2014	Canoe Lake Boats	Water and Sewerage	130.33	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1700049107	21.03.2014	Love Lane Primary School	Water and Sewerage	-546.55	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1700049145	26.03.2014	Newport Harbour Account	Water and Sewerage	-68.94	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900816705	19.03.2014	Homelessness Prevention	Payments to/Aid Provided to Clients	8,400.00	SPENCE WILLARD
Revenue	Childrens Services	1900816199	14.03.2014	2 Year Old Funding	Payment to Private Contractors	14.70	SPRINGHILL PRE-SCHOOL
Revenue	Childrens Services	1900816199	14.03.2014	3 & 4 yr old funding	Payment to Private Contractors	459.80	SPRINGHILL PRE-SCHOOL
Revenue	Community Wellbeing & Social Care	1700049034	12.03.2014	REDACTED PERSONAL DATA	Order Settlement	-1,284.48	SSAFA FORCES HELP
Revenue	Childrens Services	1900822931	26.03.2014	Children placed with Family&Friends	Support Children	150.00	ST BLASIIUS SHANKLIN C OF E PRIMARY SCHOOL
Capital	Community Wellbeing & Social Care	1900823447	31.03.2014	Shanklin Primary Devolved Capital	Capital Grants	17,435.57	ST BLASIIUS SHANKLIN C OF E PRIMARY SCHOOL
Revenue	Childrens Services	1900811146	12.03.2014	Schools Supply Insurance Scheme	Order Settlement	3,104.55	ST FRANCIS CATHOLIC PRIMARY SCHOOL
Revenue	Childrens Services	1900811355	12.03.2014	Schools Supply Insurance Scheme	Order Settlement	1,086.75	ST THOMAS & ST MARYS PRIMARY SCHOOL
Revenue	Economy & Environment	1900823491	31.03.2014	Newport Harbour Account	Payment to Private Contractors	257.08	REDACTED PERSONAL DATA
Capital	Corporate	1900823378	28.03.2014	Balance Sheet	EMH Lottery Pay Deductions	151.90	STERLING MANAGEMENT CENTRE LTD
Revenue	Community Wellbeing & Social Care	1700048992	26.03.2014	Elderly Frial Residential Care	Provider Refund Overpayments	-1,641.28	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	1700049080	26.03.2014	Elderly Frial Residential Care	Provider Refund Overpayments	-999.04	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	1700049003	26.03.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-2,246.27	STONEHAVEN RESIDENTIAL HOME
Revenue	Childrens Services	1900816859	19.03.2014	2 Year Old Funding	Payment to Private Contractors	793.80	SUNBEAMS PRE-SCHOOL
Revenue	Childrens Services	1900816859	19.03.2014	3 & 4 yr old funding	Payment to Private Contractors	979.02	SUNBEAMS PRE-SCHOOL
Revenue	Childrens Services	1900816646	19.03.2014	3 & 4 yr old funding	Payment to Private Contractors	908.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900816665	19.03.2014	In-house Fostering	Support Children	40.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900822971	26.03.2014	Wightcare	Mobile Telecoms	18.09	TALK TALK TELECOM LTD
Revenue	Community Wellbeing & Social Care	1900822972	26.03.2014	Wightcare	Mobile Telecoms	18.09	TALK TALK TELECOM LTD

Revenue	Corporate	1900811198	12.03.2014	Insurance claims suspense	Insurance claims suspense	383.31	THE BAY CE PRIMARY SCHOOL
Revenue	Childrens Services	1900822924	26.03.2014	Schools Supply Insurance Scheme	Order Settlement	194.40	THE BAY CE PRIMARY SCHOOL
Revenue	Childrens Services	1900822924	26.03.2014	Schools Supply Insurance Scheme	Order Settlement	435.60	THE BAY CE PRIMARY SCHOOL
Revenue	Community Wellbeing & Social Care	1700049123	21.03.2014	REDACTED PERSONAL DATA	Order Settlement	-789.23	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	1700049001	21.03.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-6,137.92	THE BRIARS RESIDENTIAL HOME
Capital	Childrens Services	1900817173	21.03.2014	Adelaide & Gouldings Fixtures & Fittings	Capital Grants	19,350.00	THE BRIARS RESIDENTIAL HOME
Revenue	Resources	1900817367	26.03.2014	Coroner	Payment to Private Contractors	67.50	THE ESPLANADE SURGERY
Revenue	Resources	1900810715	07.03.2014	Coroner	Payment to Private Contractors	67.50	THE ESPLANADE SURGERY
Capital	Corporate	1900823379	28.03.2014	Balance Sheet	FB Lottery Pay Deductions	452.68	THE FIREFIGHTERS CHARITY
Revenue	Childrens Services	1900816637	19.03.2014	2 Year Old Funding	Payment to Private Contractors	2,811.72	THE ISLAND DAY NURSERY LTD
Capital	Childrens Services	1900817176	21.03.2014	Adelaide & Gouldings Fixtures & Fittings	Capital Grants	19,300.00	THE LIMES TRUST
Capital	Childrens Services	1900817177	21.03.2014	Adelaide & Gouldings Fixtures & Fittings	Capital Grants	18,183.00	THE MOORINGS
Revenue	Community Wellbeing & Social Care	1700049004	21.03.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,712.64	THE MOORINGS
Revenue	Community Wellbeing & Social Care	1700048995	21.03.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-2,306.98	THE MOORINGS
Revenue	Community Wellbeing & Social Care	1700049122	21.03.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-485.68	THE MOORINGS
Revenue	Community Wellbeing & Social Care	1700048999	26.03.2014	Elderly Frail Nursing Island	Provider Refund Overpayments	-2,195.12	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1700048994	26.03.2014	Elderly Frail Nursing Island	Provider Refund Overpayments	-2,863.20	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1700049071	26.03.2014	Elderly Frail Nursing Island	Provider Refund Overpayments	-1,908.80	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1900817184	26.03.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	35.88	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1900816145	14.03.2014	Public Libraries Central	Purchase of Books	17.50	THE STATIONERY OFFICE LTD
Revenue	Economy & Environment	1900811201	12.03.2014	Medina Theatre	Order Settlement	10,370.00	THE WIGHT STROLLERS
Capital	Community Wellbeing & Social Care	1900816212	14.03.2014	Chillerton Primary Devolved Capital	Payment to Contractors - Capital	1,527.90	TOPLINE WINDOWS & THE WINDOW DOCTOR
Revenue	Childrens Services	1900816645	19.03.2014	2 Year Old Funding	Payment to Private Contractors	669.95	TOPS DAY NURSERY
Revenue	Resources	1900816895	21.03.2014	Coroner	Payment to Private Contractors	60.50	TOWER HOUSE SURGERY
Revenue	Economy & Environment	1900817224	26.03.2014	Trading Standards	General Materials	4.80	TRADING STANDARDS SERVICE
Revenue	Economy & Environment	1900817224	26.03.2014	Trading Standards	Professional Services	32.50	TRADING STANDARDS SERVICE
Capital	Corporate	1900823394	28.03.2014	Balance Sheet	Transport Benevolent Fund Pay Deductions	39.15	TRANSPORT BENEVOLENT FUND
Revenue	Resources	1900823394	28.03.2014	Payroll	Administration Fee Income	-1.96	TRANSPORT BENEVOLENT FUND
Revenue	Community Wellbeing & Social Care	1900817295	26.03.2014	Learning Disability Homecare	Charges from Independent Providers	92.88	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	1900817295	26.03.2014	Elderly Frail Homecare	Charges from Independent Providers	7,035.84	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	1900817295	26.03.2014	Mental Health Homecare	Charges from Independent Providers	145.60	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	1900817295	26.03.2014	Physical Disability Homecare	Charges from Independent Providers	1,469.12	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	1900817295	26.03.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	425.44	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	1900816146	14.03.2014	Public Libraries Central	Purchase of Books	246.56	ULVERSCROFT LARGE PRINT BOOKS LTD
Revenue	Community Wellbeing & Social Care	1900816723	19.03.2014	Public Libraries Central	Purchase of Books	403.55	ULVERSCROFT LARGE PRINT BOOKS LTD
Capital	Corporate	1900823405	28.03.2014	Balance Sheet	Union Ancillary Pay Deductions	5.70	UNISON
Capital	Corporate	1900823395	28.03.2014	Balance Sheet	Union Subs Pay Deductions	8,231.70	UNISON
Revenue	Resources	1900823395	28.03.2014	Payroll	Administration Fee Income	-411.59	UNISON
Revenue	Childrens Services	1900810915	07.03.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	230.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900810916	07.03.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	307.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700048971	21.03.2014	Elderly Mentally Ill Nursing Island	Provider Refund Overpayments	-3,781.40	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1700048970	21.03.2014	Elderly Mentally Ill Nursing Island	Provider Refund Overpayments	-4,213.56	VECTA HOUSE CARE HOME
Capital	Childrens Services	1900817170	21.03.2014	Adelaide & Gouldings Fixtures & Fittings	Capital Grants	23,674.00	VECTA HOUSE CARE HOME
Revenue	Economy & Environment	1900816208	14.03.2014	Sustainable Development Fund	Grants to External Bodies	5,020.50	VECTIS ASTRONOMICAL SOCIETY
Revenue	Community Wellbeing & Social Care	1700049062	26.03.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-869.25	VENETIAN HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700049032	26.03.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-321.84	VENETIAN HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1900816863	19.03.2014	Workforce Development - Early Years	Travel Expenses	73.20	VENTNOR COMMUNITY EARLY YEARS
Revenue	Economy & Environment	1900823417	31.03.2014	Economic Development	Professional Services	3,148.00	VENTNOR TOWN COUNCIL
Revenue	Resources	1900816147	14.03.2014	Telephones	Fixed Telephones	36.58	VERIZON UK LTD
Revenue	Resources	1900816866	19.03.2014	Telephones	Fixed Telephones	1,315.00	VERIZON UK LTD
Capital	Economy & Environment	1900823459	31.03.2014	Highways transport capital	Payment to Private Contractors	28,000.00	VISIT ISLE OF WIGHT LTD
Revenue	Community Wellbeing & Social Care	1900816148	14.03.2014	Adult Social Care County Hall office costs	Mobile Telecoms	429.66	VODAFONE LTD (PAGING)
Revenue	Community Wellbeing & Social Care	1900816150	14.03.2014	Public Libraries Central	Purchase of Books	290.80	W F HOWES LTD
Revenue	Community Wellbeing & Social Care	1900817315	26.03.2014	Public Libraries Central	Purchase of Books	290.80	W F HOWES LTD
Revenue	Community Wellbeing & Social Care	1900810498	12.03.2014	Public Libraries Central	General Materials	2,135.00	W F HOWES LTD
Revenue	Community Wellbeing & Social Care	1900816151	14.03.2014	Public Libraries Central	Music and Video	96.00	W F HOWES LTD
Revenue	Community Wellbeing & Social Care	1900816153	14.03.2014	Public Libraries Central	Music and Video	49.60	W F HOWES LTD
Revenue	Community Wellbeing & Social Care	1900816154	14.03.2014	Public Libraries Central	Music and Video	525.60	W F HOWES LTD
Revenue	Community Wellbeing & Social Care	1900817314	26.03.2014	Public Libraries Central	Music and Video	515.20	W F HOWES LTD
Revenue	Community Wellbeing & Social Care	1900817303	26.03.2014	Public Libraries Central	Music and Video	127.20	W F HOWES LTD
Revenue	Community Wellbeing & Social Care	1900817207	26.03.2014	Public Libraries Central	Music and Video	57.60	W F HOWES LTD
Revenue	Community Wellbeing & Social Care	1900816569	19.03.2014	Public Libraries Central	Music and Video	13,257.00	W F HOWES LTD
Capital	Childrens Services	1900811083	12.03.2014	Disabled Facilities Grants	Capital Grants	6,555.00	W H BRADING & SON LTD
Capital	Childrens Services	1900823034	28.03.2014	Disabled Facilities Grants	Capital Grants	600.00	W H BRADING & SON LTD
Revenue	Community Wellbeing & Social Care	1700049035	21.03.2014	Funded Nursing Care Island	Provider Refund Overpayments	-3,577.32	WARD HOUSE LTD
Capital	Childrens Services	1900817181	21.03.2014	Adelaide & Gouldings Fixtures & Fittings	Capital Grants	30,936.00	WARD HOUSE LTD
Revenue	Childrens Services	1900810709	07.03.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	202.50	REDACTED PERSONAL DATA
Revenue	Resources	1900810716	07.03.2014	Coroner	Payment to Private Contractors	57.00	WEST COWES MEDICAL PRACTITIONERS GROUP
Revenue	Community Wellbeing & Social Care	1900810589	05.03.2014	Mental Health Day Services	Mobile Telecoms	20.00	WEST WIGHT DAY SERVICES
Revenue	Community Wellbeing & Social Care	1900810589	05.03.2014	Mental Health Day Services	General Materials	59.60	WEST WIGHT DAY SERVICES
Revenue	Community Wellbeing & Social Care	1900810589	05.03.2014	Mental Health Day Services	Catering Purchases	38.08	WEST WIGHT DAY SERVICES
Revenue	Childrens Services	1900816638	19.03.2014	2 Year Old Funding	Payment to Private Contractors	2,278.50	WEST WIGHT NURSERY (ST SAVIOURS)
Revenue	Childrens Services	1900816638	19.03.2014	3 & 4 yr old funding	Payment to Private Contractors	252.78	WEST WIGHT NURSERY (ST SAVIOURS)
Revenue	Childrens Services	1900816722	19.03.2014	Youth- West Wight	Electricity	202.81	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	1900816722	19.03.2014	Youth- West Wight	Gas	154.23	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	1900816722	19.03.2014	Youth- West Wight	Water and Sewerage	12.86	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Community Wellbeing & Social Care	1900823012	28.03.2014	Westminster House	Operational Equipment	6.99	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900823012	28.03.2014	Westminster House	Operational Equipment	2.05	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900823012	28.03.2014	Westminster House	Operational Equipment	18.32	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900816218	14.03.2014	Westminster House	Operational Equipment	7.25	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900816218	14.03.2014	Westminster House	Operational Equipment	24.58	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900823012	28.03.2014	Westminster House	Catering Purchases	1.62	WESTMINSTER HOUSE

Revenue	Community Wellbeing & Social Care	1900823012	28.03.2014	Westminster House	Catering Purchases	54.55	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900816218	14.03.2014	Westminster House	Catering Purchases	117.58	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900816218	14.03.2014	Westminster House	Catering Purchases	9.16	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900816218	14.03.2014	Westminster House	Employee Subsistence Expenses	39.86	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900816218	14.03.2014	Westminster House	Employee Subsistence Expenses	18.06	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900823012	28.03.2014	Westminster House	Employee Subsistence Expenses	20.57	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900823012	28.03.2014	Westminster House	Employee Subsistence Expenses	5.23	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900823012	28.03.2014	Westminster House	Fixtures and Fittings	34.98	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900816218	14.03.2014	Westminster House	Consumable Cleaning Materials	6.10	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900823012	28.03.2014	Westminster House	Consumable Cleaning Materials	12.50	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900816218	14.03.2014	Westminster House	Vehicle Maintenance Costs	10.00	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900817294	26.03.2014	Learning Disability Homecare	Charges from Independent Providers	246.56	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	1900817294	26.03.2014	Elderly Frail Homecare	Charges from Independent Providers	13,240.16	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	1900823044	28.03.2014	Mental Health Homecare	Charges from Independent Providers	6,943.35	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	1900817294	26.03.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	399.84	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	1900817294	26.03.2014	Mental Health Homecare	Charges from Independent Providers	6,290.19	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	1900817294	26.03.2014	Physical Disability Homecare	Charges from Independent Providers	350.96	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	1700048964	07.03.2014	Elderly Frail Managed Accounts	Provider Refund Overpayments	-47.19	WIGHT HOME CARE
Revenue	Childrens Services	1900816195	14.03.2014	3 & 4 yr old funding	Payment to Private Contractors	19.00	WINDMILLS PRE-SCHOOL
Revenue	Community Wellbeing & Social Care	1700049060	26.03.2014	Funded Nursing Care Island	Provider Refund Overpayments	-125.52	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	1700049005	26.03.2014	Elderly Frail Nursing Island	Provider Refund Overpayments	-3,244.96	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	1700049077	26.03.2014	Elderly Frail Nursing Island	Provider Refund Overpayments	-2,195.12	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	1700049133	26.03.2014	Funded Nursing Care Island	Provider Refund Overpayments	-235.35	WOODSIDE HALL NURSING HOME
Revenue	Economy & Environment	1900823403	28.03.2014	Economic Development	Professional Services	429.59	WOOTTON BRIDGE PARISH COUNCIL
Revenue	Childrens Services	1900822933	26.03.2014	Schools Supply Insurance Scheme	Order Settlement	378.00	WOOTTON PRIMARY SCHOOL
Revenue	Childrens Services	1900816202	14.03.2014	2 Year Old Funding	Payment to Private Contractors	1,347.50	WROXALL PRE-SCHOOL
Revenue	Childrens Services	1900816202	14.03.2014	3 & 4 yr old funding	Payment to Private Contractors	575.65	WROXALL PRE-SCHOOL
Revenue	Childrens Services	1900822921	26.03.2014	Schools Supply Insurance Scheme	Order Settlement	570.60	WROXALL PRIMARY SCHOOL
Revenue	Resources	1900816920	21.03.2014	Telephones	Fixed Telephones	238.10	XLN TELECOM LTD
Revenue	Childrens Services	1900816633	19.03.2014	2 Year Old Funding	Payment to Private Contractors	980.00	YARMOUTH LITTLE STARS PRE SCHOOL
Revenue	Childrens Services	1900816633	19.03.2014	3 & 4 yr old funding	Payment to Private Contractors	480.00	YARMOUTH LITTLE STARS PRE SCHOOL
Revenue	Childrens Services	1900816639	19.03.2014	3 & 4 yr old funding	Payment to Private Contractors	3,218.12	YMCA DAY NURSERY
Revenue	Childrens Services	1900816647	19.03.2014	3 & 4 yr old funding	Payment to Private Contractors	1,345.70	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Childrens Services	1900822940	26.03.2014	Youth Offending Team	Consumable Cleaning Materials	5.90	YOUTH OFFENDING TEAM
Revenue	Childrens Services	1900822940	26.03.2014	Youth Offending Team	Transport of Clients	24.75	YOUTH OFFENDING TEAM
Revenue	Childrens Services	1900822940	26.03.2014	Youth Offending Team	Postage	90.00	YOUTH OFFENDING TEAM
Revenue	Childrens Services	1900822940	26.03.2014	Youth Offending Team	Catering Purchases	9.15	YOUTH OFFENDING TEAM
Revenue	Childrens Services	1900810588	05.03.2014	South Provision	Operational Equipment	38.00	YOUTH SERVICE
Revenue	Childrens Services	1900810588	05.03.2014	South Provision	Catering Purchases	37.93	YOUTH SERVICE
Revenue	Childrens Services	1900810588	05.03.2014	South Provision	Catering Purchases	30.14	YOUTH SERVICE
Revenue	Childrens Services	1900816217	14.03.2014	South Provision	Catering Purchases	1.39	YOUTH SERVICE
Revenue	Childrens Services	1900816217	14.03.2014	South Provision	Catering Purchases	1.80	YOUTH SERVICE
Revenue	Childrens Services	1900816217	14.03.2014	Youth Projects	Client Expenses	1.75	YOUTH SERVICE
Revenue	Childrens Services	1900816217	14.03.2014	Youth Projects	Client Expenses	2.25	YOUTH SERVICE
Revenue	Childrens Services	1900816217	14.03.2014	Youth Projects	Postage	6.00	YOUTH SERVICE
Revenue	Childrens Services	1900823391	28.03.2014	Youth Projects	Catering Purchases	0.82	YOUTH SERVICE
Revenue	Childrens Services	1900816217	14.03.2014	Youth Projects	Operational Equipment	5.21	YOUTH SERVICE
Revenue	Childrens Services	1900823391	28.03.2014	Youth Projects	Postage	4.83	YOUTH SERVICE
Revenue	Childrens Services	1900816217	14.03.2014	Youth Projects	General Materials	5.94	YOUTH SERVICE
Revenue	Childrens Services	1900816217	14.03.2014	Youth Projects	General Materials	0.84	YOUTH SERVICE
Revenue	Childrens Services	1900816217	14.03.2014	Youth Projects	Catering Purchases	23.33	YOUTH SERVICE
Revenue	Childrens Services	1900823391	28.03.2014	Youth Projects	Catering Purchases	27.87	YOUTH SERVICE
Revenue	Childrens Services	1900823391	28.03.2014	Youth- Ventnor	Security of Buildings	3.74	YOUTH SERVICE
Revenue	Childrens Services	1900816217	14.03.2014	Youth - Duke of Edinburgh Award	Postage	1.79	YOUTH SERVICE
Revenue	Childrens Services	1900810588	05.03.2014	Youth - Duke of Edinburgh Award	Postage	6.60	YOUTH SERVICE
Revenue	Childrens Services	1900810588	05.03.2014	Youth - Duke of Edinburgh Award	Operational Equipment	1.75	YOUTH SERVICE
Revenue	Childrens Services	1900823391	28.03.2014	Youth - Duke of Edinburgh Award	Catering Purchases	9.51	YOUTH SERVICE
Revenue	Childrens Services	1900823391	28.03.2014	Youth - Duke of Edinburgh Award	Catering Purchases	3.29	YOUTH SERVICE
Revenue	Childrens Services	1900816217	14.03.2014	Youth- Central Administration	Postage	32.20	YOUTH SERVICE
Revenue	Childrens Services	1900810588	05.03.2014	Youth- Central Administration	Postage	14.40	YOUTH SERVICE
Revenue	Childrens Services	1900823391	28.03.2014	Youth- Central Administration	Consumable Cleaning Materials	18.73	YOUTH SERVICE
Revenue	Childrens Services	1900823391	28.03.2014	Youth- Central Administration	Postage	36.00	YOUTH SERVICE
Revenue	Childrens Services	1900823391	28.03.2014	Youth- Sandown/Lake	Security of Buildings	2.65	YOUTH SERVICE
Revenue	Childrens Services	1900823391	28.03.2014	Youth- Newport	Security of Buildings	5.19	YOUTH SERVICE
Revenue	Childrens Services	1900810588	05.03.2014	North & East Provision	Catering Purchases	4.60	YOUTH SERVICE
Revenue	Childrens Services	1900816217	14.03.2014	North & East Provision	General Materials	19.15	YOUTH SERVICE
Revenue	Childrens Services	1900816217	14.03.2014	North & East Provision	Catering Purchases	16.13	YOUTH SERVICE
Revenue	Childrens Services	1900816217	14.03.2014	North & East Provision	Catering Purchases	7.97	YOUTH SERVICE
Revenue	Childrens Services	1900816217	14.03.2014	North & East Provision	Catering Purchases	1.29	YOUTH SERVICE
Revenue	Resources	Payroll	31.03.2014	Democratic Representation & Management	Members On Island Travel	45.12	Mr Geoffrey Lumley Cc
Revenue	Resources	Payroll	31.03.2014	Democratic Representation & Management	Members On Island Travel	45.12	Mr Reginald Barry Cc
Revenue	Resources	Payroll	31.03.2014	Democratic Representation & Management	Members On Island Travel	54.15	Mr Paul Fuller Jp Cc
Revenue	Resources	Payroll	31.03.2014	Democratic Representation & Management	Members On Island Travel	63.17	Mr John Howe Cc
Revenue	Resources	Payroll	31.03.2014	Democratic Representation & Management	Members On Island Travel	45.12	Mr Robert Richards Cc
Revenue	Resources	Payroll	31.03.2014	Democratic Representation & Management	Members On Island Travel	54.15	Mr Ian Stephens Cc
Revenue	Resources	Payroll	31.03.2014	Democratic Representation & Management	Members On Island Travel	63.17	Mr Jonathan Bacon Cc
Revenue	Resources	Payroll	31.03.2014	Democratic Representation & Management	Members On Island Travel	54.15	Mrs Lora Peacey-Wilcox Cc
Revenue	Resources	Payroll	31.03.2014	Democratic Representation & Management	Members On Island Travel	27.07	Mr John Hobart Cc
Revenue	Resources	Payroll	31.03.2014	Democratic Representation & Management	Members On Island Travel	54.15	Mr Ian Ward Cc
Revenue	Resources	Payroll	31.03.2014	Democratic Representation & Management	Members On Island Travel	36.10	Mr Rodney Downer Cc
Revenue	Resources	Payroll	31.03.2014	Democratic Representation & Management	Members On Island Travel	27.07	Mr Richard Hollis Cc
Revenue	Resources	Payroll	31.03.2014	Democratic Representation & Management	Members On Island Travel	27.07	Mr Wayne Whittle Cc

Revenue Resources	Payroll	31.03.2014	Democratic Representation & Management	Members On Island Travel	45.12	Mr David Stewart Cc
Revenue Resources	Payroll	31.03.2014	Democratic Representation & Management	Members On Island Travel	54.15	Mr Ivor Warlow Cc
Revenue Resources	Payroll	31.03.2014	Democratic Representation & Management	Members On Island Travel	54.15	Ms Julia Hill Cc
Revenue Resources	Payroll	31.03.2014	Democratic Representation & Management	Members On Island Travel	54.15	Mrs Luisa Hillard Cc
Revenue Resources	Payroll	31.03.2014	Democratic Representation & Management	Members On Island Travel	36.10	Mr Alan Hollands Cc
Revenue Resources	Payroll	31.03.2014	Democratic Representation & Management	Members On Island Travel	63.17	Mr John Medland Cc
Revenue Resources	Payroll	31.03.2014	Democratic Representation & Management	Members On Island Travel	27.07	Mr Paul Bertie Cc
Revenue Resources	Payroll	31.03.2014	Democratic Representation & Management	Members On Island Travel	27.07	Mr John Nicholson Cc
Revenue Resources	Payroll	31.03.2014	Democratic Representation & Management	Members On Island Travel	45.12	Mr Brian Chapman Cc
Revenue Resources	Payroll	31.03.2014	Democratic Representation & Management	Members On Island Travel	18.05	Mr Matthew Price Cc
Revenue Resources	Payroll	31.03.2014	Democratic Representation & Management	Members On Island Travel	36.10	Mr David Eccles Cc
Revenue Resources	Payroll	31.03.2014	Democratic Representation & Management	Members On Island Travel	36.10	Mr Graham Perks Cc
Revenue Resources	Payroll	31.03.2014	Democratic Representation & Management	Members On Island Travel	18.05	Mr Robert Seely Cc
Revenue Resources	Payroll	31.03.2014	Democratic Representation & Management	Members On Island Travel	54.15	Mr Danyll Pitcher Cc
Revenue Resources	Payroll	31.03.2014	Democratic Representation & Management	Members On Island Travel	63.17	Mr Jonathan Gibbey Cc
Revenue Resources	Payroll	31.03.2014	Democratic Representation & Management	Members On Island Travel	63.17	Mr Richard Priest Cc
Revenue Resources	Payroll	31.03.2014	Democratic Representation & Management	Members On Island Travel	63.17	Mr Stephen Stubbings Cc
Revenue Resources	Payroll	31.03.2014	Democratic Representation & Management	Members On Island Travel	54.15	Mr Roger Whitby-Smith Cc
Revenue Resources	Payroll	31.03.2014	Democratic Representation & Management	Members On Island Travel	45.12	Mrs Shirley Smart Cc
Revenue Resources	Payroll	31.03.2014	Democratic Representation & Management	Members On Island Travel	54.15	Mr Philip Jordan Cc
Revenue Resources	Payroll	31.03.2014	Democratic Representation & Management	Members On Island Travel	63.17	Mr Gordon Kendall Cc
Revenue Resources	Payroll	31.03.2014	Democratic Representation & Management	Members On Island Travel	45.12	Mr Robert Blezzard Cc
Revenue Resources	Payroll	31.03.2014	Democratic Representation & Management	Members On Island Travel	27.07	Mr Conrad Gauntlett Cc
Revenue Childrens Services	Payroll	31.03.2014	Safeguarding Support	Employee Subsistence Expenses	4.50	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	31.03.2014	Safeguarding Support	Employee Subsistence Expenses	10.21	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	31.03.2014	Children in Care Team	Employee Subsistence Expenses	7.45	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	31.03.2014	Reviewing Officer	Employee Subsistence Expenses	2.43	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	31.03.2014	Reviewing Officer	Employee Subsistence Expenses	5.20	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	31.03.2014	Fostering Team	Employee Subsistence Expenses	9.44	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	31.03.2014	Fostering Team	Employee Subsistence Expenses	5.40	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	31.03.2014	Disabled Childrens Team	Employee Subsistence Expenses	4.49	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	31.03.2014	Disabled Childrens Team	Employee Subsistence Expenses	9.29	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	31.03.2014	Reviewing Officer	Employee Subsistence Expenses	3.29	REDACTED PERSONAL DATA
Revenue Community Wellbeing & Social Care	Payroll	31.03.2014	Emergency Duty Service	Employee Subsistence Expenses	18.14	REDACTED PERSONAL DATA
Revenue Community Wellbeing & Social Care	Payroll	31.03.2014	Long Term Conditions	Employee Subsistence Expenses	15.94	REDACTED PERSONAL DATA
Revenue Community Wellbeing & Social Care	Payroll	31.03.2014	Self Directed Support Team	Employee Subsistence Expenses	11.45	REDACTED PERSONAL DATA
Revenue Community Wellbeing & Social Care	Payroll	31.03.2014	Dinosaur Isle Museum (Sandown Geology)	Employee Subsistence Expenses	428.00	REDACTED PERSONAL DATA
Revenue Community Wellbeing & Social Care	Payroll	31.03.2014	Dinosaur Isle Museum (Sandown Geology)	Employee Subsistence Expenses	6.30	REDACTED PERSONAL DATA
Revenue Community Wellbeing & Social Care	Payroll	31.03.2014	Dinosaur Isle Museum (Sandown Geology)	Employee Subsistence Expenses	7.95	REDACTED PERSONAL DATA
Revenue Community Wellbeing & Social Care	Payroll	31.03.2014	Dinosaur Isle Museum (Sandown Geology)	Employee Subsistence Expenses	50.00	REDACTED PERSONAL DATA
Revenue Community Wellbeing & Social Care	Payroll	31.03.2014	Dinosaur Isle Museum (Sandown Geology)	Employee Subsistence Expenses	85.00	REDACTED PERSONAL DATA
Revenue Community Wellbeing & Social Care	Payroll	31.03.2014	Dinosaur Isle Museum (Sandown Geology)	Employee Subsistence Expenses	144.32	REDACTED PERSONAL DATA
Revenue Community Wellbeing & Social Care	Payroll	31.03.2014	Self Directed Support Team	Employee Subsistence Expenses	12.89	REDACTED PERSONAL DATA
Revenue Community Wellbeing & Social Care	Payroll	31.03.2014	Self Directed Support Team	Employee Subsistence Expenses	15.74	REDACTED PERSONAL DATA
Revenue Community Wellbeing & Social Care	Payroll	31.03.2014	Self Directed Support Team	Employee Subsistence Expenses	12.59	REDACTED PERSONAL DATA
Revenue Economy & Environment	Payroll	31.03.2014	Deputy Chief Fire Office	Employee Subsistence Expenses	3.10	REDACTED PERSONAL DATA
Revenue Economy & Environment	Payroll	31.03.2014	Emergency Management - Incidents General	Employee Subsistence Expenses	6.98	REDACTED PERSONAL DATA
Revenue Economy & Environment	Payroll	31.03.2014	Deputy Chief Fire Office	Employee Subsistence Expenses	6.17	REDACTED PERSONAL DATA
Revenue Economy & Environment	Payroll	31.03.2014	Deputy Chief Fire Office	Employee Subsistence Expenses	7.64	REDACTED PERSONAL DATA
Revenue Economy & Environment	Payroll	31.03.2014	Deputy Chief Fire Office	Employee Subsistence Expenses	6.17	REDACTED PERSONAL DATA
Revenue Economy & Environment	Payroll	31.03.2014	Deputy Chief Fire Office	Employee Subsistence Expenses	4.35	REDACTED PERSONAL DATA
Revenue Economy & Environment	Payroll	31.03.2014	Deputy Chief Fire Office	Employee Subsistence Expenses	13.49	REDACTED PERSONAL DATA
Revenue Economy & Environment	Payroll	31.03.2014	Transport Fleet Administration	Employee Subsistence Expenses	86.00	REDACTED PERSONAL DATA
Revenue Economy & Environment	Payroll	31.03.2014	Deputy Chief Fire Office	Employee Subsistence Expenses	11.59	REDACTED PERSONAL DATA
Revenue Economy & Environment	Payroll	31.03.2014	Environmental Health - Geographical Team	Employee Subsistence Expenses	5.74	REDACTED PERSONAL DATA
Revenue Economy & Environment	Payroll	31.03.2014	Deputy Chief Fire Office	Employee Subsistence Expenses	7.36	REDACTED PERSONAL DATA
Revenue Economy & Environment	Payroll	31.03.2014	Diversity & Workforce	Employee Subsistence Expenses	36.00	REDACTED PERSONAL DATA
Revenue Economy & Environment	Payroll	31.03.2014	Deputy Chief Fire Office	Employee Subsistence Expenses	46.71	REDACTED PERSONAL DATA
Revenue Economy & Environment	Payroll	31.03.2014	Economic Development	Employee Subsistence Expenses	10.60	REDACTED PERSONAL DATA
Revenue Economy & Environment	Payroll	31.03.2014	Environmental Health - Geographical Team	Employee Subsistence Expenses	14.72	REDACTED PERSONAL DATA
Revenue Economy & Environment	Payroll	31.03.2014	Environmental Health - Geographical Team	Employee Subsistence Expenses	4.08	REDACTED PERSONAL DATA
Revenue Resources	Payroll	31.03.2014	Benefit Reviews & Overpayments	Employee Subsistence Expenses	34.00	REDACTED PERSONAL DATA
Revenue Resources	Payroll	31.03.2014	ICT Strategic Development	Employee Subsistence Expenses	12.28	REDACTED PERSONAL DATA
Revenue Resources	Payroll	31.03.2014	Human Resources	Employee Subsistence Expenses	27.49	REDACTED PERSONAL DATA
Revenue Resources	Payroll	31.03.2014	Human Resources	Employee Subsistence Expenses	33.55	REDACTED PERSONAL DATA
Revenue Resources	Payroll	31.03.2014	Legal Services Section	Employee Subsistence Expenses	6.83	REDACTED PERSONAL DATA
Revenue Resources	Payroll	31.03.2014	Legal Services Section	Employee Subsistence Expenses	7.36	REDACTED PERSONAL DATA
Revenue Resources	Payroll	31.03.2014	Human Resources	Employee Subsistence Expenses	33.76	REDACTED PERSONAL DATA
Revenue Economy & Environment	Payroll	31.03.2014	Deputy Chief Fire Office	Training	-36.19	REDACTED PERSONAL DATA
Revenue Economy & Environment	Payroll	31.03.2014	Diversity & Workforce	Training	-43.68	REDACTED PERSONAL DATA
Revenue Economy & Environment	Payroll	31.03.2014	Diversity & Workforce	Training	349.44	REDACTED PERSONAL DATA
Revenue Economy & Environment	Payroll	31.03.2014	Deputy Chief Fire Office	Training	-80.17	REDACTED PERSONAL DATA
Revenue Economy & Environment	Payroll	31.03.2014	Diversity & Workforce	Training	349.44	REDACTED PERSONAL DATA
Revenue Economy & Environment	Payroll	31.03.2014	Deputy Chief Fire Office	Training	-29.65	REDACTED PERSONAL DATA
Revenue Economy & Environment	Payroll	31.03.2014	Deputy Chief Fire Office	Training	-55.80	REDACTED PERSONAL DATA
Revenue Economy & Environment	Payroll	31.03.2014	Deputy Chief Fire Office	Training	-24.33	REDACTED PERSONAL DATA
Revenue Economy & Environment	Payroll	31.03.2014	Deputy Chief Fire Office	Training	-39.36	REDACTED PERSONAL DATA
Revenue Economy & Environment	Payroll	31.03.2014	Deputy Chief Fire Office	Training	-38.52	REDACTED PERSONAL DATA
Revenue Economy & Environment	Payroll	31.03.2014	Diversity & Workforce	Training	525.60	REDACTED PERSONAL DATA
Revenue Economy & Environment	Payroll	31.03.2014	Diversity & Workforce	Training	525.60	REDACTED PERSONAL DATA
Revenue Economy & Environment	Payroll	31.03.2014	Diversity & Workforce	Training	315.36	REDACTED PERSONAL DATA
Revenue Economy & Environment	Payroll	31.03.2014	Diversity & Workforce	Training	335.04	REDACTED PERSONAL DATA

Revenue	Economy & Environment	Payroll	31.03.2014	Diversity & Workforce	Training	83.76	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Diversity & Workforce	Training	30.81	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Diversity & Workforce	Training	30.81	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Diversity & Workforce	Training	30.81	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Diversity & Workforce	Training	30.81	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Diversity & Workforce	Training	30.81	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Diversity & Workforce	Training	277.29	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Diversity & Workforce	Training	246.48	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Diversity & Workforce	Training	30.81	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Diversity & Workforce	Training	30.81	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Diversity & Workforce	Training	30.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Foster Carers Association	Public Transport Fares	47.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Foster Carers Association	Public Transport Fares	53.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Foster Carers Association	Public Transport Fares	58.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Foster Carers Association	Public Transport Fares	65.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Foster Carers Association	Public Transport Fares	12.92	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Foster Carers Association	Public Transport Fares	46.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Foster Carers Association	Public Transport Fares	89.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Foster Carers Association	Public Transport Fares	72.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Safeguarding Support	Public Transport Fares	4.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Safeguarding Support	Public Transport Fares	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Safeguarding Support	Public Transport Fares	12.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Hearing Impaired Service	Public Transport Fares	28.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Complaints (Children & Families)	Public Transport Fares	88.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Hearing Impaired Service	Public Transport Fares	52.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Hearing Impaired Service	Public Transport Fares	26.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Early Years Team	Public Transport Fares	20.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Adoption Team	Public Transport Fares	12.92	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Children In Need 1	Public Transport Fares	1.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Group Managers	Public Transport Fares	38.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Service Management (Children & Families)	Public Transport Fares	23.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Fostering Team	Public Transport Fares	22.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Children in Care Team	Public Transport Fares	3.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Adoption Team	Public Transport Fares	11.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Adoption Team	Public Transport Fares	70.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Adoption Team	Public Transport Fares	42.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Adoption Team	Public Transport Fares	25.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Raising Participation Age Project	Public Transport Fares	30.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Referral & Assessment	Public Transport Fares	4.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Early Years Team	Public Transport Fares	6.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Early Years Team	Public Transport Fares	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Speech, Language and Communication	Public Transport Fares	85.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Reviewing Officer	Public Transport Fares	25.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Reviewing Officer	Public Transport Fares	21.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Reviewing Officer	Public Transport Fares	27.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Service Management (Children & Families)	Public Transport Fares	31.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Service Management (Children & Families)	Public Transport Fares	120.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Adult Social Care - Learning Development	Public Transport Fares	16.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Early Years Team	Public Transport Fares	9.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Referral & Assessment	Public Transport Fares	18.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Referral & Assessment	Public Transport Fares	17.16	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Personal & Community Development Learning	Public Transport Fares	3.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Children in Care Team	Public Transport Fares	4.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Children in Care Team	Public Transport Fares	26.62	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Children in Care Team	Public Transport Fares	45.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Disabled Childrens Team	Public Transport Fares	6.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Youth - Central Administration	Public Transport Fares	42.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Fostering Team	Public Transport Fares	63.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Adoption Team	Public Transport Fares	15.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Adoption Team	Public Transport Fares	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Disabled Childrens Team	Public Transport Fares	2.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Service Management (Children & Families)	Public Transport Fares	4.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Children in Care Team	Public Transport Fares	16.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Children in Care Team	Public Transport Fares	7.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Children in Care Team	Public Transport Fares	8.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Reviewing Officer	Public Transport Fares	25.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Reviewing Officer	Public Transport Fares	10.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Disabled Childrens Team	Public Transport Fares	7.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Reviewing Officer	Public Transport Fares	25.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Outreach Services	Public Transport Fares	11.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Fostering Team	Public Transport Fares	35.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Adult Social Care - Quality Assurance	Public Transport Fares	4.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Archaeology	Public Transport Fares	55.04	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Museums & Collections Management	Public Transport Fares	24.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Museums & Collections Management	Public Transport Fares	2.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Carers Support	Public Transport Fares	1.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Carers Support	Public Transport Fares	13.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Commissioning Manager Individual Support	Public Transport Fares	22.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Self Directed Support Team	Public Transport Fares	35.68	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Dinosaur Isle Museum (Sandown Geology)	Public Transport Fares	98.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Dinosaur Isle Museum (Sandown Geology)	Public Transport Fares	61.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Dinosaur Isle Museum (Sandown Geology)	Public Transport Fares	9.40	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Dinosaur Isle Museum (Sandown Geology)	Public Transport Fares	92.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Dinosaur Isle Museum (Sandown Geology)	Public Transport Fares	41.16	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Commissioning Manager for Building Community Capacity	Public Transport Fares	12.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Commissioning Manager for Building Community Capacity	Public Transport Fares	58.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Self Directed Support Team	Public Transport Fares	17.84	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Transforming Social Care	Public Transport Fares	1.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Dinosaur Isle Museum (Sandown Geology)	Public Transport Fares	81.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Community Support Officers	Public Transport Fares	21.76	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Options,Prevention & Register Team	Public Transport Fares	14.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Emergency Duty Service	Public Transport Fares	53.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	First Response	Public Transport Fares	2.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Emergency Duty Service	Public Transport Fares	32.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Strengthening Families	Public Transport Fares	18.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Strengthening Families	Public Transport Fares	13.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Strengthening Families	Public Transport Fares	30.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Public Health Core	Public Transport Fares	12.92	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Public Health Core	Public Transport Fares	16.45	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Public Health Core	Public Transport Fares	9.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Public Health Core	Public Transport Fares	4.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Transforming Social Care	Public Transport Fares	1.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Transforming Social Care	Public Transport Fares	12.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Policy & Conservation	Public Transport Fares	53.20	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Policy & Conservation	Public Transport Fares	6.70	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Policy & Conservation	Public Transport Fares	20.60	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Policy & Conservation	Public Transport Fares	4.20	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Deputy Chief Fire Office	Public Transport Fares	37.90	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Planning Business Support	Public Transport Fares	84.10	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Building Control	Public Transport Fares	27.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Building Control	Public Transport Fares	34.10	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Environmental Health - Geographical Team	Public Transport Fares	2.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Strategic Partnerships, Consultation & Business	Public Transport Fares	16.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Youth Council	Public Transport Fares	365.77	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Building Control	Public Transport Fares	18.90	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Policy & Conservation	Public Transport Fares	24.54	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Coastal Strategy and Geomorphology	Public Transport Fares	40.60	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Coastal Strategy and Geomorphology	Public Transport Fares	1.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Deputy Chief Fire Office	Public Transport Fares	1.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Deputy Chief Fire Office	Public Transport Fares	5.90	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Deputy Chief Fire Office	Public Transport Fares	5.90	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Deputy Chief Fire Office	Public Transport Fares	3.70	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Deputy Chief Fire Office	Public Transport Fares	5.40	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Deputy Chief Fire Office	Public Transport Fares	5.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Deputy Chief Fire Office	Public Transport Fares	5.90	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Economic Development	Public Transport Fares	38.54	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Economic Development	Public Transport Fares	6.80	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Transport Fleet Administration	Public Transport Fares	5.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Transport Fleet Administration	Public Transport Fares	42.08	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Emergency Management	Public Transport Fares	17.16	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Policy & Conservation	Public Transport Fares	99.14	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Environmental Health - Geographical Team	Public Transport Fares	40.80	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Environmental Health - Geographical Team	Public Transport Fares	15.90	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Road Safety	Public Transport Fares	17.16	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	LA 21	Public Transport Fares	4.10	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Development Control	Public Transport Fares	115.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Coastal Management	Public Transport Fares	2.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Fort Victoria	Public Transport Fares	18.02	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Regulatory Management & Admin Support	Public Transport Fares	9.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Economic Development	Public Transport Fares	11.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Economic Development	Public Transport Fares	6.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Economic Development	Public Transport Fares	84.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Medina Leisure Centre	Public Transport Fares	60.60	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Estuaries Officer	Public Transport Fares	94.45	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Leisure Management & Admin	Public Transport Fares	1.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Leisure Management & Admin	Public Transport Fares	50.20	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	East Wight Landscape Partnership-Development	Public Transport Fares	14.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Highways PFI Project	Public Transport Fares	64.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Environmental Health - Geographical Team	Public Transport Fares	4.80	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	Audit	Public Transport Fares	17.84	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	Accountancy Team	Public Transport Fares	96.34	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	Accountancy Team	Public Transport Fares	17.84	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	Democratic Representation & Management	Public Transport Fares	8.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	Democratic Representation & Management	Public Transport Fares	34.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	Accountancy Team	Public Transport Fares	3.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	ICT Technical Support	Public Transport Fares	11.60	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	Accountancy Team	Public Transport Fares	35.68	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	Accountancy Team	Public Transport Fares	19.62	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	Benefit Reviews & Overpayments	Public Transport Fares	165.60	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	ICT Strategic Development	Public Transport Fares	10.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	Human Resources	Public Transport Fares	10.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	Electoral Registration Office	Public Transport Fares	102.30	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	Electoral Registration Office	Public Transport Fares	27.80	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	Electoral Registration Office	Public Transport Fares	132.00	REDACTED PERSONAL DATA





Revenue	Economy & Environment	Payroll	31.03.2014	Trading Standards	Staff Vehicle Mileage	80.55	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Trading Standards	Staff Vehicle Mileage	53.10	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Trading Standards	Staff Vehicle Mileage VAT element	-7.43	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Energy Efficiency Management	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Energy Efficiency Management	Staff Vehicle Mileage VAT element	-0.51	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Children in Care Team	Staff Vehicle Mileage	120.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Children in Care Team	Staff Vehicle Mileage VAT element	-8.01	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Hearing Impaired Service	Staff Vehicle Mileage	65.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Hearing Impaired Service	Staff Vehicle Mileage	64.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Hearing Impaired Service	Staff Vehicle Mileage	56.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Hearing Impaired Service	Staff Vehicle Mileage	53.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Hearing Impaired Service	Staff Vehicle Mileage	10.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Hearing Impaired Service	Staff Vehicle Mileage	10.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Hearing Impaired Service	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Hearing Impaired Service	Staff Vehicle Mileage	8.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Hearing Impaired Service	Staff Vehicle Mileage VAT element	-13.29	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Speech, Language and Communication	Staff Vehicle Mileage	96.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Speech, Language and Communication	Staff Vehicle Mileage VAT element	-5.35	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Adult Community Learning	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Adult Community Learning	Staff Vehicle Mileage	2.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Adult Community Learning	Staff Vehicle Mileage	2.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Adult Community Learning	Staff Vehicle Mileage VAT element	-0.48	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Trading Standards	Staff Vehicle Mileage	21.15	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Trading Standards	Staff Vehicle Mileage VAT element	-1.18	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Early Years Team	Staff Vehicle Mileage	182.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Early Years Team	Staff Vehicle Mileage	126.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Early Years Team	Staff Vehicle Mileage VAT element	-17.18	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage	58.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage VAT element	-3.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	School Music Service	Staff Vehicle Mileage	55.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	School Music Service	Staff Vehicle Mileage	8.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	School Music Service	Staff Vehicle Mileage VAT element	-3.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Fostering Team	Staff Vehicle Mileage	76.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Fostering Team	Staff Vehicle Mileage VAT element	-3.38	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Early Years Team	Staff Vehicle Mileage	47.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Early Years Team	Staff Vehicle Mileage	7.63	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Early Years Team	Staff Vehicle Mileage VAT element	-2.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Family Learning	Staff Vehicle Mileage	94.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Family Learning	Staff Vehicle Mileage	27.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Dyslexia Support	Staff Vehicle Mileage	90.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Dyslexia Support	Staff Vehicle Mileage VAT element	-11.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Parent Partnership	Staff Vehicle Mileage	85.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Parent Partnership	Staff Vehicle Mileage	73.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Parent Partnership	Staff Vehicle Mileage VAT element	-8.86	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Review/Quality Assurance	Staff Vehicle Mileage	47.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Review/Quality Assurance	Staff Vehicle Mileage VAT element	-2.65	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Deputy Chief Fire Office	Staff Vehicle Mileage	107.55	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Deputy Chief Fire Office	Staff Vehicle Mileage VAT element	-7.17	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Hospital Team	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Hospital Team	Staff Vehicle Mileage VAT element	-0.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Adult Social Care - Quality Assurance	Staff Vehicle Mileage	95.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Adult Social Care - Quality Assurance	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Adult Social Care - Quality Assurance	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Adult Social Care - Quality Assurance	Staff Vehicle Mileage VAT element	-4.98	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	Revenues & Benefits Managerial & Administration	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	Revenues & Benefits Managerial & Administration	Staff Vehicle Mileage VAT element	-1.23	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	National Non Domestic Rates	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Youth- Central Administration	Staff Vehicle Mileage	44.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Youth- Central Administration	Staff Vehicle Mileage VAT element	-4.27	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Coastal Management	Staff Vehicle Mileage	222.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Coastal Management	Staff Vehicle Mileage VAT element	-14.82	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Building Control	Staff Vehicle Mileage	103.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Building Control	Staff Vehicle Mileage VAT element	-5.75	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Building Control	Staff Vehicle Mileage	200.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Building Control	Staff Vehicle Mileage VAT element	-11.13	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage	94.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT element	-5.28	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Building Control	Staff Vehicle Mileage	300.15	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Building Control	Staff Vehicle Mileage VAT element	-16.68	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Adoption Team	Staff Vehicle Mileage	36.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Adoption Team	Staff Vehicle Mileage	31.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Adoption Team	Staff Vehicle Mileage VAT element	-3.79	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Deputy Chief Fire Office	Staff Vehicle Mileage	84.15	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Deputy Chief Fire Office	Staff Vehicle Mileage	3.74	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Deputy Chief Fire Office	Staff Vehicle Mileage VAT element	-7.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Clatterford Pupil Referral Unit (PRU)	Staff Vehicle Mileage	23.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Clatterford Pupil Referral Unit (PRU)	Staff Vehicle Mileage VAT element	-1.56	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Adult Social Care Operations Manager	Staff Vehicle Mileage	148.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Adult Social Care Operations Manager	Staff Vehicle Mileage VAT element	-8.27	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Children's office costs	Staff Vehicle Mileage	33.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Children's office costs	Staff Vehicle Mileage VAT element	-1.88	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Mental Health Day Services	Staff Vehicle Mileage	99.00	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Mental Health Day Services	Staff Vehicle Mileage VAT element	-5.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Building Control	Staff Vehicle Mileage	243.90	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Building Control	Staff Vehicle Mileage VAT element	-13.55	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	Help Centres Shared Service Centre	Staff Vehicle Mileage	81.45	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	Help Centres Shared Service Centre	Staff Vehicle Mileage VAT element	-4.53	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	ICT Technical Support	Staff Vehicle Mileage	168.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	ICT Technical Support	Staff Vehicle Mileage VAT element	-8.47	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	Council Tax	Staff Vehicle Mileage	308.70	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	Council Tax	Staff Vehicle Mileage VAT element	-17.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Speech, Language and Communication	Staff Vehicle Mileage	79.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Speech, Language and Communication	Staff Vehicle Mileage	47.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Speech, Language and Communication	Staff Vehicle Mileage VAT element	-7.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Children In Need 1	Staff Vehicle Mileage	183.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Children In Need 1	Staff Vehicle Mileage VAT element	-10.18	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Fostering Team	Staff Vehicle Mileage	54.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Fostering Team	Staff Vehicle Mileage VAT element	-3.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Economic Development	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Strategic Partnerships, Consultation & Business	Staff Vehicle Mileage VAT element	-0.54	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	No-Barriers	Staff Vehicle Mileage	108.45	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	No-Barriers	Staff Vehicle Mileage VAT element	-6.03	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Building Control	Staff Vehicle Mileage	121.05	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Building Control	Staff Vehicle Mileage VAT element	-6.73	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Insurance	Staff Vehicle Mileage	96.75	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Insurance	Staff Vehicle Mileage	13.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Insurance	Staff Vehicle Mileage	12.15	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Insurance	Staff Vehicle Mileage VAT element	-6.86	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Newport Harbour Account	Staff Vehicle Mileage	78.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Newport Harbour Account	Staff Vehicle Mileage VAT element	-5.22	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Licensing Services	Staff Vehicle Mileage	27.90	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Licensing Services	Staff Vehicle Mileage VAT element	-1.55	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	Help Centres Shared Service Centre	Staff Vehicle Mileage	18.90	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	Help Centres Shared Service Centre	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	Help Centres Shared Service Centre	Staff Vehicle Mileage VAT element	-1.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Youth & Community Service	Staff Vehicle Mileage	121.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Youth & Community Service	Staff Vehicle Mileage	112.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Youth & Community Service	Staff Vehicle Mileage	14.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Youth & Community Service	Staff Vehicle Mileage VAT element	-18.51	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Pre-school Special Educational Needs	Staff Vehicle Mileage	69.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT element	-4.62	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage	81.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage	16.20	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Building Control	Staff Vehicle Mileage	251.10	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Building Control	Staff Vehicle Mileage VAT element	-16.74	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Homecare Reablement	Staff Vehicle Mileage VAT element	-2.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Gouldings Resource Centre	Staff Vehicle Mileage	37.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Family Learning	Staff Vehicle Mileage	107.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Family Learning	Staff Vehicle Mileage	86.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Family Learning	Staff Vehicle Mileage	46.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Family Learning	Staff Vehicle Mileage VAT element	-13.35	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Mental Health Day Services	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Mental Health Day Services	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Mental Health Day Services	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Mental Health Day Services	Staff Vehicle Mileage VAT element	-1.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Youth & Community Service	Staff Vehicle Mileage	234.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Youth & Community Service	Staff Vehicle Mileage	213.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Youth & Community Service	Staff Vehicle Mileage VAT element	-24.93	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Governors Support	Staff Vehicle Mileage	22.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Governors Support	Staff Vehicle Mileage VAT element	-1.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Family Learning	Staff Vehicle Mileage	74.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Family Learning	Staff Vehicle Mileage	3.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	FAB Team	Staff Vehicle Mileage	104.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	FAB Team	Staff Vehicle Mileage VAT element	-5.83	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	Benefits Manager	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	Benefits Manager	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	Benefits Manager	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	Benefits Manager	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	Benefits Manager	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	Benefits Manager	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	Benefits Manager	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	Benefits Manager	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	Benefits Manager	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT element	-3.48	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage	67.05	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Hub Coordinators	Staff Vehicle Mileage VAT element	-3.73	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Hub Coordinators	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Hub Coordinators	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Hub Coordinators	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Hub Coordinators	Staff Vehicle Mileage VAT element	-1.02	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Childrens Services Finance Team	Staff Vehicle Mileage	21.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Childrens Services Finance Team	Staff Vehicle Mileage VAT element	-1.22	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Deputy Chief Fire Office	Staff Vehicle Mileage	46.80	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Deputy Chief Fire Office	Staff Vehicle Mileage	5.20	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Deputy Chief Fire Office	Staff Vehicle Mileage VAT element	-2.95	REDACTED PERSONAL DATA



Revenue	Economy & Environment	Payroll	31.03.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT element	-5.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Outreach Services	Staff Vehicle Mileage	126.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Outreach Services	Staff Vehicle Mileage VAT element	-7.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Speech, Language and Communication	Staff Vehicle Mileage	47.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Speech, Language and Communication	Staff Vehicle Mileage	36.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Speech, Language and Communication	Staff Vehicle Mileage VAT element	-5.64	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Long Term Conditions	Staff Vehicle Mileage	55.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Long Term Conditions	Staff Vehicle Mileage VAT element	-3.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Hospital Team	Staff Vehicle Mileage	92.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Hospital Team	Staff Vehicle Mileage VAT element	-8.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Long Term Conditions	Staff Vehicle Mileage	35.10	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Coastal Strategy and Geomorphology	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Coastal Strategy and Geomorphology	Staff Vehicle Mileage VAT element	-0.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Fostering Team	Staff Vehicle Mileage	133.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Fostering Team	Staff Vehicle Mileage VAT element	-7.43	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	ICT Service Support Manager	Staff Vehicle Mileage	12.60	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	ICT Service Support Manager	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	ICT Service Support Manager	Staff Vehicle Mileage VAT element	-0.96	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Adult Social Care - Quality Assurance	Staff Vehicle Mileage	33.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Adult Social Care - Quality Assurance	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Adult Social Care - Quality Assurance	Staff Vehicle Mileage VAT element	-2.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Education Welfare Service	Staff Vehicle Mileage	19.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Education Welfare Service	Staff Vehicle Mileage VAT element	-1.32	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Commissioning Manager Individual Support	Staff Vehicle Mileage	40.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Commissioning Manager Individual Support	Staff Vehicle Mileage VAT element	-2.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Family Learning	Staff Vehicle Mileage	63.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Family Learning	Staff Vehicle Mileage	49.05	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Family Learning	Staff Vehicle Mileage	45.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Family Learning	Staff Vehicle Mileage VAT element	-10.53	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	FAB Team	Staff Vehicle Mileage	148.95	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	FAB Team	Staff Vehicle Mileage VAT element	-9.93	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Deputy Chief Fire Office	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Deputy Chief Fire Office	Staff Vehicle Mileage VAT element	-0.24	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Self Directed Support Team	Staff Vehicle Mileage	179.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Self Directed Support Team	Staff Vehicle Mileage VAT element	-13.53	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Emergency Duty Service	Staff Vehicle Mileage	63.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Substance Misuse - Youth Services	Staff Vehicle Mileage	131.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Substance Misuse - Youth Services	Staff Vehicle Mileage VAT element	-7.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Children in Care Team	Staff Vehicle Mileage	77.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Children in Care Team	Staff Vehicle Mileage VAT element	-4.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	School Music Service	Staff Vehicle Mileage	86.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	School Music Service	Staff Vehicle Mileage	13.82	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	School Music Service	Staff Vehicle Mileage VAT element	-4.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Pre-school Special Educational Needs	Staff Vehicle Mileage	130.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT element	-7.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Westminster House	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Westminster House	Staff Vehicle Mileage VAT element	-0.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Youth & Community Service	Staff Vehicle Mileage	139.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Youth & Community Service	Staff Vehicle Mileage	99.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Youth & Community Service	Staff Vehicle Mileage VAT element	-14.86	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	Help Centres Shared Service Centre	Staff Vehicle Mileage	41.85	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	Help Centres Shared Service Centre	Staff Vehicle Mileage VAT element	-2.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Foster Carers Association	Staff Vehicle Mileage	268.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Foster Carers Association	Staff Vehicle Mileage	193.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Foster Carers Association	Staff Vehicle Mileage VAT element	-25.68	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Learning & Development Workforce Development Admin	Staff Vehicle Mileage	53.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Learning & Development Workforce Development Admin	Staff Vehicle Mileage	28.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Learning & Development Workforce Development Admin	Staff Vehicle Mileage	16.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Learning & Development Workforce Development Admin	Staff Vehicle Mileage VAT element	-5.48	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Long Term Conditions	Staff Vehicle Mileage	41.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Long Term Conditions	Staff Vehicle Mileage VAT element	-2.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Family Learning	Staff Vehicle Mileage	83.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Family Learning	Staff Vehicle Mileage	43.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Family Learning	Staff Vehicle Mileage	38.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Family Learning	Staff Vehicle Mileage VAT element	-9.23	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage	104.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage VAT element	-5.83	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Transport Fleet Administration	Staff Vehicle Mileage	296.10	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Transport Fleet Administration	Staff Vehicle Mileage VAT element	-19.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Contact & Assessment Team	Staff Vehicle Mileage	253.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Contact & Assessment Team	Staff Vehicle Mileage VAT element	-14.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Training - Childrens	Staff Vehicle Mileage	99.45	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Training - Childrens	Staff Vehicle Mileage VAT element	-5.53	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Policy & Conservation	Staff Vehicle Mileage	116.10	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Policy & Conservation	Staff Vehicle Mileage VAT element	-11.20	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Road Safety	Staff Vehicle Mileage	67.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Road Safety	Staff Vehicle Mileage	55.35	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Road Safety	Staff Vehicle Mileage VAT element	-6.86	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Development Control	Staff Vehicle Mileage	51.75	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Development Control	Staff Vehicle Mileage VAT element	-3.45	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Mental Health Day Services	Staff Vehicle Mileage	46.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Mental Health Day Services	Staff Vehicle Mileage VAT element	-2.60	REDACTED PERSONAL DATA

Revenue	Childrens Services	Payroll	31.03.2014	Parent Partnership	Staff Vehicle Mileage	72.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Parent Partnership	Staff Vehicle Mileage	33.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Parent Partnership	Staff Vehicle Mileage VAT element	-7.08	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Development Control	Staff Vehicle Mileage	56.70	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Development Control	Staff Vehicle Mileage VAT element	-3.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Adoption Team	Staff Vehicle Mileage	53.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Adoption Team	Staff Vehicle Mileage	23.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Adoption Team	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Adoption Team	Staff Vehicle Mileage VAT element	-4.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Safeguarding Support	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Safeguarding Support	Staff Vehicle Mileage VAT element	-0.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage	137.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage	117.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage	99.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage	81.45	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage	2.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage VAT element	-24.68	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Self Directed Support Team	Staff Vehicle Mileage	18.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Self Directed Support Team	Staff Vehicle Mileage VAT element	-1.20	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Emergency Management	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Emergency Management	Staff Vehicle Mileage	3.15	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Emergency Management	Staff Vehicle Mileage	3.15	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Emergency Management	Staff Vehicle Mileage VAT element	-0.74	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Long Term Conditions	Staff Vehicle Mileage	76.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Fostering Team	Staff Vehicle Mileage	227.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Fostering Team	Staff Vehicle Mileage VAT element	-12.65	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Trees and Landscape	Staff Vehicle Mileage	16.20	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Trees and Landscape	Staff Vehicle Mileage VAT element	-0.90	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Trading Standards	Staff Vehicle Mileage	40.05	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Trading Standards	Staff Vehicle Mileage VAT element	-2.67	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Long Term Conditions	Staff Vehicle Mileage	40.05	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Long Term Conditions	Staff Vehicle Mileage	28.35	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Long Term Conditions	Staff Vehicle Mileage VAT element	-4.91	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Emergency Duty Service	Staff Vehicle Mileage	19.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Emergency Duty Service	Staff Vehicle Mileage	31.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Emergency Duty Service	Staff Vehicle Mileage	14.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Emergency Duty Service	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Emergency Duty Service	Staff Vehicle Mileage VAT element	-2.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	School Music Service	Staff Vehicle Mileage	129.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	School Music Service	Staff Vehicle Mileage	97.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	School Music Service	Staff Vehicle Mileage	20.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	School Music Service	Staff Vehicle Mileage	15.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	School Music Service	Staff Vehicle Mileage VAT element	-12.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Long Term Conditions	Staff Vehicle Mileage	36.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Long Term Conditions	Staff Vehicle Mileage VAT element	-2.05	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	Fraud Section	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	Fraud Section	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	Fraud Section	Staff Vehicle Mileage VAT element	-0.48	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Substance Misuse - Youth Services	Staff Vehicle Mileage	91.35	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Substance Misuse - Youth Services	Staff Vehicle Mileage VAT element	-5.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Mental Health Team	Staff Vehicle Mileage	220.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Mental Health Team	Staff Vehicle Mileage VAT element	-14.70	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	Accountancy Team	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	Accountancy Team	Staff Vehicle Mileage VAT element	-0.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Raising Participation Age Project	Staff Vehicle Mileage	1.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Raising Participation Age Project	Staff Vehicle Mileage VAT element	-0.08	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Trading Standards	Staff Vehicle Mileage	21.15	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Trading Standards	Staff Vehicle Mileage VAT element	-1.41	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Referral & Assessment	Staff Vehicle Mileage	113.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Referral & Assessment	Staff Vehicle Mileage	105.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Referral & Assessment	Staff Vehicle Mileage	63.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Referral & Assessment	Staff Vehicle Mileage VAT element	-12.56	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	School Music Service	Staff Vehicle Mileage	87.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	School Music Service	Staff Vehicle Mileage	14.04	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	School Music Service	Staff Vehicle Mileage VAT element	-4.88	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	Transformation Costs	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	Transformation Costs	Staff Vehicle Mileage	12.15	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	Transformation Costs	Staff Vehicle Mileage VAT element	-1.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Children in Care Team	Staff Vehicle Mileage	76.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Children in Care Team	Staff Vehicle Mileage	60.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Children in Care Team	Staff Vehicle Mileage	33.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Children in Care Team	Staff Vehicle Mileage VAT element	-9.48	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Options,Prevention & Register Team	Staff Vehicle Mileage	81.45	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Options,Prevention & Register Team	Staff Vehicle Mileage VAT element	-4.54	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Contact & Assessment Team	Staff Vehicle Mileage	172.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Contact & Assessment Team	Staff Vehicle Mileage	121.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Contact & Assessment Team	Staff Vehicle Mileage VAT element	-16.36	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Education Welfare Service	Staff Vehicle Mileage	81.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Education Welfare Service	Staff Vehicle Mileage VAT element	-5.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Fostering Team	Staff Vehicle Mileage	127.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Fostering Team	Staff Vehicle Mileage VAT element	-7.08	REDACTED PERSONAL DATA

Revenue	Economy & Environment	Payroll	31.03.2014	Road Safety	Staff Vehicle Mileage VAT element	-9.98	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Deputy Chief Fire Office	Staff Vehicle Mileage	166.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Deputy Chief Fire Office	Staff Vehicle Mileage	12.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Children in Care Team	Staff Vehicle Mileage	34.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Children in Care Team	Staff Vehicle Mileage	17.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Children in Care Team	Staff Vehicle Mileage VAT element	-2.91	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Planning Enforcement	Staff Vehicle Mileage	27.90	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Planning Enforcement	Staff Vehicle Mileage VAT element	-1.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Pre-school Special Educational Needs	Staff Vehicle Mileage	103.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT element	-5.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Education Welfare Service	Staff Vehicle Mileage	63.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Education Welfare Service	Staff Vehicle Mileage VAT element	-4.20	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Strategic Assets Team	Staff Vehicle Mileage	162.45	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Strategic Assets Team	Staff Vehicle Mileage VAT element	-9.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Early Years Team	Staff Vehicle Mileage	103.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Early Years Team	Staff Vehicle Mileage VAT element	-6.87	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Speech, Language and Communication	Staff Vehicle Mileage	88.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Speech, Language and Communication	Staff Vehicle Mileage VAT element	-5.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Children in Care Team	Staff Vehicle Mileage	184.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Children in Care Team	Staff Vehicle Mileage VAT element	-10.28	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Trading Standards	Staff Vehicle Mileage	12.15	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Trading Standards	Staff Vehicle Mileage VAT element	-0.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Foster Carers Association	Staff Vehicle Mileage	236.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Foster Carers Association	Staff Vehicle Mileage VAT element	-13.15	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	LA 21	Staff Vehicle Mileage	28.80	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	LA 21	Staff Vehicle Mileage VAT element	-1.92	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	School Music Service	Staff Vehicle Mileage	76.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	School Music Service	Staff Vehicle Mileage	3.21	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	School Music Service	Staff Vehicle Mileage VAT element	-3.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Reviewing Officer	Staff Vehicle Mileage	46.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Reviewing Officer	Staff Vehicle Mileage	20.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Reviewing Officer	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Reviewing Officer	Staff Vehicle Mileage	7.42	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Reviewing Officer	Staff Vehicle Mileage	3.24	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Reviewing Officer	Staff Vehicle Mileage	1.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Reviewing Officer	Staff Vehicle Mileage VAT element	-4.26	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Disabled Childrens Team	Staff Vehicle Mileage	93.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Disabled Childrens Team	Staff Vehicle Mileage VAT element	-5.23	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage	35.10	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT element	-1.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Trading Standards	Staff Vehicle Mileage	50.40	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Trading Standards	Staff Vehicle Mileage VAT element	-2.24	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	Complaints Administration	Staff Vehicle Mileage	2.68	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	Complaints Administration	Staff Vehicle Mileage	2.68	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	Complaints Administration	Staff Vehicle Mileage VAT element	-0.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Personal & Community Development Learning	Staff Vehicle Mileage	44.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Personal & Community Development Learning	Staff Vehicle Mileage VAT element	-2.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Adoption Team	Staff Vehicle Mileage	41.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Adoption Team	Staff Vehicle Mileage	31.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Adoption Team	Staff Vehicle Mileage	26.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Adoption Team	Staff Vehicle Mileage VAT element	-5.56	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Development Control	Staff Vehicle Mileage	64.80	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Development Control	Staff Vehicle Mileage VAT element	-3.60	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	Fraud Section	Staff Vehicle Mileage	16.20	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	Fraud Section	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	Fraud Section	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	Fraud Section	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	Fraud Section	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	Fraud Section	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	Fraud Section	Staff Vehicle Mileage VAT element	-3.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Children's office costs	Staff Vehicle Mileage	54.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Children's office costs	Staff Vehicle Mileage VAT element	-3.02	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Self Directed Support Team	Staff Vehicle Mileage	49.05	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Self Directed Support Team	Staff Vehicle Mileage VAT element	-2.73	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Renewal & Enforcement	Staff Vehicle Mileage	270.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Renewal & Enforcement	Staff Vehicle Mileage VAT element	-18.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Transforming Social Care	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Transforming Social Care	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Transforming Social Care	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Transforming Social Care	Staff Vehicle Mileage VAT element	-0.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Long Term Conditions	Staff Vehicle Mileage	190.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Long Term Conditions	Staff Vehicle Mileage VAT element	-10.60	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Coastal Management	Staff Vehicle Mileage	254.70	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Coastal Management	Staff Vehicle Mileage VAT element	-14.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Education Welfare Service	Staff Vehicle Mileage	88.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Education Welfare Service	Staff Vehicle Mileage VAT element	-4.95	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	Housing Benefit	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	Housing Benefit	Staff Vehicle Mileage VAT element	-0.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Hearing Impaired Service	Staff Vehicle Mileage VAT element	-7.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Visually Impaired Service	Staff Vehicle Mileage	117.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Children in Care Team	Staff Vehicle Mileage	136.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Children in Care Team	Staff Vehicle Mileage VAT element	-7.58	REDACTED PERSONAL DATA

Revenue	Economy & Environment	Payroll	31.03.2014	Fort Victoria	Staff Vehicle Mileage	14.40	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Fort Victoria	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Fort Victoria	Staff Vehicle Mileage VAT element	-1.62	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Trees and Landscape	Staff Vehicle Mileage	216.45	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Trees and Landscape	Staff Vehicle Mileage VAT element	-12.03	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Self Directed Support Team	Staff Vehicle Mileage	87.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Self Directed Support Team	Staff Vehicle Mileage	51.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Gouldings Resource Centre	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Gouldings Resource Centre	Staff Vehicle Mileage VAT element	-0.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	School Music Service	Staff Vehicle Mileage	115.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	School Music Service	Staff Vehicle Mileage	18.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	School Music Service	Staff Vehicle Mileage VAT element	-6.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Children's office costs	Staff Vehicle Mileage VAT element	-1.38	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Youth- Central Administration	Staff Vehicle Mileage	14.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Youth- Central Administration	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Youth- Central Administration	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Childrens Services Finance Team	Staff Vehicle Mileage	52.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Childrens Services Finance Team	Staff Vehicle Mileage VAT element	-2.90	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	Fraud Section	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	Fraud Section	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	Fraud Section	Staff Vehicle Mileage VAT element	-1.03	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	Shared Services Manager	Staff Vehicle Mileage	62.10	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	Shared Services Manager	Staff Vehicle Mileage VAT element	-3.45	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Wightcare	Staff Vehicle Mileage	31.05	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Wightcare	Staff Vehicle Mileage VAT element	-2.07	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Service Management (Children & Families)	Staff Vehicle Mileage	38.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Service Management (Children & Families)	Staff Vehicle Mileage VAT element	-2.13	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Parking Attendants	Staff Vehicle Mileage	90.90	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Parking Attendants	Staff Vehicle Mileage VAT element	-6.06	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Review/Quality Assurance	Staff Vehicle Mileage	114.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Review/Quality Assurance	Staff Vehicle Mileage VAT element	-6.35	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Strengthening Families	Staff Vehicle Mileage	36.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Strengthening Families	Staff Vehicle Mileage VAT element	-2.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Parking Attendants	Staff Vehicle Mileage	88.65	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Parking Attendants	Staff Vehicle Mileage	23.40	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Parking Attendants	Staff Vehicle Mileage VAT element	-10.79	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Energy Efficiency Management	Staff Vehicle Mileage	48.60	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Energy Efficiency Management	Staff Vehicle Mileage VAT element	-2.16	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	First Response	Staff Vehicle Mileage	115.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	First Response	Staff Vehicle Mileage VAT element	-6.40	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Contaminated Land	Staff Vehicle Mileage	98.10	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Contaminated Land	Staff Vehicle Mileage VAT element	-6.54	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Early Help Team	Staff Vehicle Mileage	54.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Early Help Team	Staff Vehicle Mileage VAT element	-3.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Parking Attendants	Staff Vehicle Mileage	63.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Parking Attendants	Staff Vehicle Mileage	30.60	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Parking Attendants	Staff Vehicle Mileage VAT element	-1.36	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Outreach Services	Staff Vehicle Mileage	16.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Outreach Services	Staff Vehicle Mileage VAT element	-0.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	First Response	Staff Vehicle Mileage	249.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	First Response	Staff Vehicle Mileage VAT element	-13.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Contact & Assessment Team	Staff Vehicle Mileage	144.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Contact & Assessment Team	Staff Vehicle Mileage VAT element	-9.63	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Safeguarding Adults	Staff Vehicle Mileage	31.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Safeguarding Adults	Staff Vehicle Mileage VAT element	-43.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Targeted Youth Support	Staff Vehicle Mileage	2.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Targeted Youth Support	Staff Vehicle Mileage	21.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Targeted Youth Support	Staff Vehicle Mileage	15.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Targeted Youth Support	Staff Vehicle Mileage VAT element	-2.05	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Parking Attendants	Staff Vehicle Mileage	129.15	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Parking Attendants	Staff Vehicle Mileage VAT element	-7.18	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Deputy Chief Fire Office	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Deputy Chief Fire Office	Staff Vehicle Mileage	0.72	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	Help Centres Shared Service Centre	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	Help Centres Shared Service Centre	Staff Vehicle Mileage VAT element	-0.32	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Strategic Assets Team	Staff Vehicle Mileage	118.35	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Strategic Assets Team	Staff Vehicle Mileage VAT element	-6.61	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Education Participation Team	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Education Participation Team	Staff Vehicle Mileage VAT element	-0.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Early Help Team	Staff Vehicle Mileage	106.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Early Help Team	Staff Vehicle Mileage VAT element	-5.90	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Planning Appeals	Staff Vehicle Mileage VAT element	-1.03	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Planning Enforcement	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Planning Enforcement	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Adult contracts	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Adult contracts	Staff Vehicle Mileage VAT element	-0.48	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Options,Prevention & Register Team	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Options,Prevention & Register Team	Staff Vehicle Mileage VAT element	-0.40	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Licensing Services	Staff Vehicle Mileage	68.85	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Licensing Services	Staff Vehicle Mileage VAT element	-3.83	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Adult Social Care - Learning Development	Staff Vehicle Mileage	34.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Adult Social Care - Learning Development	Staff Vehicle Mileage VAT element	-1.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Outreach Services	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA

Revenue	Childrens Services	Payroll	31.03.2014	Outreach Services	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Outreach Services	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Outreach Services	Staff Vehicle Mileage VAT element	-1.62	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Options,Prevention & Register Team	Staff Vehicle Mileage	73.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Options,Prevention & Register Team	Staff Vehicle Mileage	28.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Options,Prevention & Register Team	Staff Vehicle Mileage VAT element	-6.84	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Self Directed Support Team	Staff Vehicle Mileage	95.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Self Directed Support Team	Staff Vehicle Mileage	39.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Self Directed Support Team	Staff Vehicle Mileage	19.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Self Directed Support Team	Staff Vehicle Mileage	19.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Self Directed Support Team	Staff Vehicle Mileage VAT element	-9.70	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Rights of Way Operations	Staff Vehicle Mileage	23.40	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Rights of Way Operations	Staff Vehicle Mileage VAT element	-1.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Parking Attendants	Staff Vehicle Mileage	125.55	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Parking Attendants	Staff Vehicle Mileage VAT element	-8.37	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Parking Attendants	Staff Vehicle Mileage	78.75	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Parking Attendants	Staff Vehicle Mileage	30.15	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Parking Attendants	Staff Vehicle Mileage VAT element	-7.26	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Development Control	Staff Vehicle Mileage	72.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Development Control	Staff Vehicle Mileage VAT element	-4.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	ICT Strategic Development	Staff Vehicle Mileage	48.60	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	ICT Strategic Development	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	ICT Strategic Development	Staff Vehicle Mileage VAT element	-4.11	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Parking Attendants	Staff Vehicle Mileage	146.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Parking Attendants	Staff Vehicle Mileage VAT element	-8.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Early Years Team	Staff Vehicle Mileage	90.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Early Years Team	Staff Vehicle Mileage VAT element	-5.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Referral & Assessment	Staff Vehicle Mileage	204.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Referral & Assessment	Staff Vehicle Mileage	115.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Referral & Assessment	Staff Vehicle Mileage	32.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Referral & Assessment	Staff Vehicle Mileage VAT element	-23.46	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Parking Attendants	Staff Vehicle Mileage	111.60	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Parking Attendants	Staff Vehicle Mileage VAT element	-6.20	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Parking Attendants	Staff Vehicle Mileage	208.35	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Parking Attendants	Staff Vehicle Mileage VAT element	-11.58	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Review/Quality Assurance	Staff Vehicle Mileage	61.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Review/Quality Assurance	Staff Vehicle Mileage VAT element	-3.40	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	ICT Compliance & Infrastructure	Staff Vehicle Mileage	27.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	ICT Compliance & Infrastructure	Staff Vehicle Mileage VAT element	-1.62	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Pupil Resources Business Support Team	Staff Vehicle Mileage	51.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Pupil Resources Business Support Team	Staff Vehicle Mileage VAT element	-3.42	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Renewal & Enforcement	Staff Vehicle Mileage	140.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Renewal & Enforcement	Staff Vehicle Mileage VAT element	-7.83	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Parking Attendants	Staff Vehicle Mileage	104.40	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Parking Attendants	Staff Vehicle Mileage VAT element	-5.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	No-Barriers	Staff Vehicle Mileage	145.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	No-Barriers	Staff Vehicle Mileage VAT element	-9.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Adult Skills	Staff Vehicle Mileage	56.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Adult Skills	Staff Vehicle Mileage VAT element	-3.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Outreach Services	Staff Vehicle Mileage	91.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Outreach Services	Staff Vehicle Mileage VAT element	-6.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Visually Impaired Service	Staff Vehicle Mileage	60.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Visually Impaired Service	Staff Vehicle Mileage	9.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Visually Impaired Service	Staff Vehicle Mileage VAT element	-3.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Pre-school Special Educational Needs	Staff Vehicle Mileage	105.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT element	-5.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Children in Care Team	Staff Vehicle Mileage	157.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Children in Care Team	Staff Vehicle Mileage	109.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Children in Care Team	Staff Vehicle Mileage	43.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Children in Care Team	Staff Vehicle Mileage VAT element	-13.82	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Policy & Conservation	Staff Vehicle Mileage	18.90	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Policy & Conservation	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Policy & Conservation	Staff Vehicle Mileage VAT element	-1.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Commercial Contract Unit	Staff Vehicle Mileage	167.85	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Commercial Contract Unit	Staff Vehicle Mileage VAT element	-9.36	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	Corporate Stores	Staff Vehicle Mileage	54.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Parking Attendants	Staff Vehicle Mileage	64.35	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Parking Attendants	Staff Vehicle Mileage VAT element	-3.58	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Emergency Duty Service	Staff Vehicle Mileage	197.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Disabled Childrens Team	Staff Vehicle Mileage	132.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Disabled Childrens Team	Staff Vehicle Mileage VAT element	-18.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	School Music Service	Staff Vehicle Mileage	56.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	School Music Service	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	School Music Service	Staff Vehicle Mileage VAT element	-3.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Foster Carers Association	Staff Vehicle Mileage	102.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Foster Carers Association	Staff Vehicle Mileage VAT element	-5.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Pre-school Special Educational Needs	Staff Vehicle Mileage	72.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT element	-4.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Ecology-Planning Development	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Ecology-Planning Development	Staff Vehicle Mileage VAT element	-0.75	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	Electoral Registration Office	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	Electoral Registration Office	Staff Vehicle Mileage VAT element	-0.15	REDACTED PERSONAL DATA

Revenue	Resources	Payroll	31.03.2014	Local Land Charges	Staff Vehicle Mileage VAT element	-0.15	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Economic Development	Staff Vehicle Mileage	137.70	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Economic Development	Staff Vehicle Mileage	35.55	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Economic Development	Staff Vehicle Mileage	34.65	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Economic Development	Staff Vehicle Mileage	24.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Economic Development	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Economic Development	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Economic Development	Staff Vehicle Mileage VAT element	-13.92	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Medina Leisure Centre	Staff Vehicle Mileage	54.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Medina Leisure Centre	Staff Vehicle Mileage VAT element	-3.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	Human Resources	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	Human Resources	Staff Vehicle Mileage VAT element	-0.35	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Leisure Management & Admin	Staff Vehicle Mileage	163.80	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Leisure Management & Admin	Staff Vehicle Mileage	31.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Leisure Management & Admin	Staff Vehicle Mileage VAT element	-10.85	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Parks & Beaches Admin	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Parks & Beaches Admin	Staff Vehicle Mileage VAT element	-0.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Leisure Management & Admin	Staff Vehicle Mileage	58.05	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Leisure Management & Admin	Staff Vehicle Mileage VAT element	-3.87	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Ryde Harbour	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Ryde Harbour	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Ryde Harbour	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Ryde Harbour	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Ryde Harbour	Staff Vehicle Mileage	3.15	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Ryde Harbour	Staff Vehicle Mileage VAT element	-1.76	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	Electoral Registration Office	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	Electoral Registration Office	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	Electoral Registration Office	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	Electoral Registration Office	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	Electoral Registration Office	Staff Vehicle Mileage	3.15	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	Electoral Registration Office	Staff Vehicle Mileage VAT element	-0.83	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	Local Land Charges	Staff Vehicle Mileage VAT element	-0.82	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Estuaries Officer	Staff Vehicle Mileage	18.45	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Estuaries Officer	Staff Vehicle Mileage VAT element	-1.03	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Safe & Secure Homes Research & Developmt	Staff Vehicle Mileage	182.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Safe & Secure Homes Research & Developmt	Staff Vehicle Mileage VAT element	-10.15	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Client Management Unit - Grounds Maintenance	Staff Vehicle Mileage	471.60	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Client Management Unit - Grounds Maintenance	Staff Vehicle Mileage	412.20	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Client Management Unit - Grounds Maintenance	Staff Vehicle Mileage VAT element	-49.10	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Parks/ Gardens Inspectors	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Parks/ Gardens Inspectors	Staff Vehicle Mileage VAT element	-0.38	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Contact & Assessment Team	Staff Vehicle Mileage	205.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Contact & Assessment Team	Staff Vehicle Mileage VAT element	-9.12	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Leisure Management & Admin	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Leisure Management & Admin	Staff Vehicle Mileage VAT element	-0.53	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	Legal Services Section	Staff Vehicle Mileage	22.05	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	Legal Services Section	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	Legal Services Section	Staff Vehicle Mileage	3.15	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	Legal Services Section	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	Legal Services Section	Staff Vehicle Mileage	1.35	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	Legal Services Section	Staff Vehicle Mileage VAT element	-1.99	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	East Wight Landscape Partnership-Development	Staff Vehicle Mileage	47.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	East Wight Landscape Partnership-Development	Staff Vehicle Mileage VAT element	-2.63	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Medina Leisure Centre	Staff Vehicle Mileage	71.10	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Medina Leisure Centre	Staff Vehicle Mileage	67.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Medina Leisure Centre	Staff Vehicle Mileage VAT element	-7.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Disabled Childrens Team	Staff Vehicle Mileage	90.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Disabled Childrens Team	Staff Vehicle Mileage	49.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Disabled Childrens Team	Staff Vehicle Mileage	33.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Disabled Childrens Team	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Disabled Childrens Team	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Disabled Childrens Team	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Disabled Childrens Team	Staff Vehicle Mileage VAT element	-10.51	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Education Welfare Service	Staff Vehicle Mileage	58.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Education Welfare Service	Staff Vehicle Mileage VAT element	-5.64	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Fostering Team	Staff Vehicle Mileage	140.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Fostering Team	Staff Vehicle Mileage	111.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Fostering Team	Staff Vehicle Mileage	56.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Fostering Team	Staff Vehicle Mileage VAT element	-17.18	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Substance Misuse - Youth Services	Staff Vehicle Mileage	157.95	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Substance Misuse - Youth Services	Staff Vehicle Mileage VAT element	-10.53	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Rights of Way Operations	Staff Vehicle Mileage	110.70	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Rights of Way Operations	Staff Vehicle Mileage VAT element	-7.38	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Outreach Services	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Outreach Services	Staff Vehicle Mileage VAT element	-0.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Fostering Team	Staff Vehicle Mileage	110.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Fostering Team	Staff Vehicle Mileage	99.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Fostering Team	Staff Vehicle Mileage	88.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Fostering Team	Staff Vehicle Mileage	75.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Fostering Team	Staff Vehicle Mileage VAT element	-20.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Adoption Team	Staff Vehicle Mileage	141.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Adoption Team	Staff Vehicle Mileage	13.05	REDACTED PERSONAL DATA

Revenue	Childrens Services	Payroll	31.03.2014	Adoption Team	Staff Vehicle Mileage VAT element	-8.61	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Looked After Children Units 5-7	Staff Vehicle Mileage	36.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Looked After Children Units 5-7	Staff Vehicle Mileage VAT element	-2.05	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Parking Attendants	Staff Vehicle Mileage	58.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Parking Attendants	Staff Vehicle Mileage VAT element	-3.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Youth Offending Team	Staff Vehicle Mileage	41.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Youth Offending Team	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Youth Offending Team	Staff Vehicle Mileage VAT element	-3.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Disabled Childrens Team	Staff Vehicle Mileage	165.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Disabled Childrens Team	Staff Vehicle Mileage	6.99	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Disabled Childrens Team	Staff Vehicle Mileage VAT element	-7.97	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Youth Offending Team	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Youth Offending Team	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Youth Offending Team	Staff Vehicle Mileage VAT element	-0.35	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Highways PFI Project	Staff Vehicle Mileage	64.80	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Highways PFI Project	Staff Vehicle Mileage VAT element	-4.32	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	School Music Service	Staff Vehicle Mileage	94.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	School Music Service	Staff Vehicle Mileage VAT element	-5.28	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	First Response	Staff Vehicle Mileage	80.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	First Response	Staff Vehicle Mileage VAT element	-4.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Service Management (Children & Families)	Staff Vehicle Mileage	198.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Service Management (Children & Families)	Staff Vehicle Mileage VAT element	-11.03	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	School Music Service	Staff Vehicle Mileage	18.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	School Music Service	Staff Vehicle Mileage VAT element	-1.26	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Emergency Duty Service	Staff Vehicle Mileage	88.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Emergency Duty Service	Staff Vehicle Mileage VAT element	-4.90	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	Fraud Section	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	Fraud Section	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	Fraud Section	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	Fraud Section	Staff Vehicle Mileage VAT element	-1.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Children's office costs	Staff Vehicle Mileage VAT element	-5.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Children's office costs	Staff Vehicle Mileage VAT element	-10.32	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Targeted Youth Support	Staff Vehicle Mileage	104.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Targeted Youth Support	Staff Vehicle Mileage VAT element	10.32	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	Help Centres Shared Service Centre	Staff Vehicle Mileage	40.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	Help Centres Shared Service Centre	Staff Vehicle Mileage VAT element	-2.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Children's office costs	Staff Vehicle Mileage VAT element	-2.18	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Children's office costs	Staff Vehicle Mileage VAT element	-7.32	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Targeted Youth Support	Staff Vehicle Mileage	49.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Targeted Youth Support	Staff Vehicle Mileage VAT element	7.32	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	3.15	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage VAT element	-0.18	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage VAT element	-0.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Contact & Assessment Team	Staff Vehicle Mileage	225.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Contact & Assessment Team	Staff Vehicle Mileage VAT element	-12.55	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Planning Business Support	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Planning Business Support	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Planning Business Support	Staff Vehicle Mileage VAT element	-0.40	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Building Control	Staff Vehicle Mileage VAT element	-0.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Children in Care Team	Staff Vehicle Mileage	513.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Children in Care Team	Staff Vehicle Mileage VAT element	-28.53	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Contact & Assessment Team	Staff Vehicle Mileage	148.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Contact & Assessment Team	Staff Vehicle Mileage VAT element	-9.87	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Referral & Assessment	Staff Vehicle Mileage	207.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Referral & Assessment	Staff Vehicle Mileage VAT element	-11.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	Coroner	Staff Vehicle Mileage	48.26	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	Coroner	Staff Vehicle Mileage	48.26	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT element	-2.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage	232.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Children in Care Team	Staff Vehicle Mileage VAT element	-15.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Children in Care Team	Staff Vehicle Mileage	60.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Children in Care Team	Staff Vehicle Mileage VAT element	-5.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Children in Care Team	Staff Vehicle Mileage	60.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Children in Care Team	Staff Vehicle Mileage VAT element	-4.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Referral & Assessment	Staff Vehicle Mileage	114.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Referral & Assessment	Staff Vehicle Mileage	106.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Referral & Assessment	Staff Vehicle Mileage	62.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Referral & Assessment	Staff Vehicle Mileage VAT element	-15.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Short Breaks	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Short Breaks	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Short Breaks	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Short Breaks	Staff Vehicle Mileage VAT element	-0.76	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Long Term Conditions	Staff Vehicle Mileage	202.05	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Long Term Conditions	Staff Vehicle Mileage VAT element	-11.23	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	School Music Service	Staff Vehicle Mileage	163.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	School Music Service	Staff Vehicle Mileage	26.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	School Music Service	Staff Vehicle Mileage VAT element	-9.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Education Welfare Service	Staff Vehicle Mileage	93.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Education Welfare Service	Staff Vehicle Mileage VAT element	-4.14	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Long Term Conditions	Staff Vehicle Mileage	67.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Long Term Conditions	Staff Vehicle Mileage	22.05	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Long Term Conditions	Staff Vehicle Mileage VAT element	-4.98	REDACTED PERSONAL DATA









Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Transforming Social Care	Travel Expenses	6.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Policy & Conservation	Travel Expenses	5.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Policy & Conservation	Travel Expenses	7.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Policy & Conservation	Travel Expenses	7.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Policy & Conservation	Travel Expenses	8.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Policy & Conservation	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Development Control	Travel Expenses	0.60	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Environmental Health - Geographical Team	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Deputy Chief Fire Office	Travel Expenses	6.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Environmental Health - Geographical Team	Travel Expenses	10.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Coastal Strategy and Geomorphology	Travel Expenses	6.60	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Deputy Chief Fire Office	Travel Expenses	4.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Deputy Chief Fire Office	Travel Expenses	1.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Deputy Chief Fire Office	Travel Expenses	1.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Deputy Chief Fire Office	Travel Expenses	1.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Deputy Chief Fire Office	Travel Expenses	1.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Deputy Chief Fire Office	Travel Expenses	1.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Economic Development	Travel Expenses	6.60	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Policy & Conservation	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Policy & Conservation	Travel Expenses	2.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Trading Standards	Travel Expenses	1.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Coastal Management	Travel Expenses	14.80	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Contaminated Land	Travel Expenses	1.90	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Regulatory Management & Admin Support	Travel Expenses	6.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Regulatory Management & Admin Support	Travel Expenses	6.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Leisure Management & Admin	Travel Expenses	8.70	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Leisure Management & Admin	Travel Expenses	6.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	East Wight Landscapes Partnership-Development	Travel Expenses	4.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Environmental Health - Geographical Team	Travel Expenses	3.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	School Reorganisation Consultation Costs	Travel Expenses	3.80	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	Audit	Travel Expenses	4.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	Accountancy Team	Travel Expenses	14.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	Housing Benefit	Travel Expenses	3.70	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	Electoral Registration Office	Travel Expenses	7.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	Legal Services Section	Travel Expenses	5.20	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	Registration Of Births,Deaths, Marriages	Travel Expenses	6.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	Parking Services	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	Human Resources	Travel Expenses	10.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	Democratic Representation & Management	Members Off Island Travel	8.80	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	ICT Compliance & Infrastructure	Car Allowances Lump Sum	80.25	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	Coroner	Car Allowances Lump Sum	80.25	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	ICT Technical Support	Stationery	11.56	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Foster Carers Association	Sundry Office Expenses	1.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Children in Care Team	Sundry Office Expenses	2.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Children in Care Team	Sundry Office Expenses	10.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Foster Carers Association	Sundry Office Expenses	15.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Speech, Language and Communication	Sundry Office Expenses	16.47	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Foster Carers Association	Sundry Office Expenses	8.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Reviewing Officer	Sundry Office Expenses	2.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Reviewing Officer	Sundry Office Expenses	6.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Personal & Community Development Learning	Sundry Office Expenses	1.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Visually Impaired Service	Sundry Office Expenses	5.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Family Information Zone	Sundry Office Expenses	3.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Adult Social Care - Learning Development	Sundry Office Expenses	24.35	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Personal & Community Development Learning	Sundry Office Expenses	7.37	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Fostering Team	Sundry Office Expenses	3.99	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Fostering Team	Sundry Office Expenses	11.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Targetted Youth Support	Sundry Office Expenses	7.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Children in Care Team	Sundry Office Expenses	2.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Reviewing Officer	Sundry Office Expenses	3.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Reviewing Officer	Sundry Office Expenses	6.35	REDACTED PERSONAL DATA

Revenue	Childrens Services	Payroll	31.03.2014	Reviewing Officer	Sundry Office Expenses	3.99	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Disabled Childrens Team	Sundry Office Expenses	1.61	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Reviewing Officer	Sundry Office Expenses	7.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Carers Support	Sundry Office Expenses	19.19	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Long Term Conditions	Sundry Office Expenses	47.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Adult Social Care - Quality Assurance	Sundry Office Expenses	4.19	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Commissioning Manager for Building Community Capacity	Sundry Office Expenses	23.95	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Self Directed Support Team	Sundry Office Expenses	0.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Self Directed Support Team	Sundry Office Expenses	2.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Options,Prevention & Register Team	Sundry Office Expenses	8.68	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Long Term Conditions	Sundry Office Expenses	5.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	No-Barriers	Sundry Office Expenses	10.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Deputy Chief Fire Office	Sundry Office Expenses	19.57	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Fire Operations	Sundry Office Expenses	136.15	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Policy & Conservation	Sundry Office Expenses	1.90	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Fire Operations	Sundry Office Expenses	39.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Fire Operations	Sundry Office Expenses	39.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Fire Operations	Sundry Office Expenses	165.75	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Coastal Management	Sundry Office Expenses	6.49	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Youth Council	Sundry Office Expenses	59.85	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Fire Operations	Sundry Office Expenses	18.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Deputy Chief Fire Office	Sundry Office Expenses	35.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Deputy Chief Fire Office	Sundry Office Expenses	17.71	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Road Safety	Sundry Office Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Coastal Management	Sundry Office Expenses	7.74	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Fire Operations	Sundry Office Expenses	18.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Fire Operations	Sundry Office Expenses	7.85	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Fire Operations	Sundry Office Expenses	18.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Fire Operations	Sundry Office Expenses	49.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Leisure Management & Admin	Sundry Office Expenses	24.40	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	Applications Support	Sundry Office Expenses	17.96	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	ICT Technical Support	Sundry Office Expenses	7.90	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	ICT Technical Support	Sundry Office Expenses	7.55	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	ICT Strategic Development	Sundry Office Expenses	27.29	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.03.2014	ICT Strategic Development	Sundry Office Expenses	6.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Long Term Conditions	Medical Fees and Staff Welfare	27.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Deputy Chief Fire Office	Medical Fees and Staff Welfare	36.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Crematorium	Professional Services	150.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	No-Barriers	Postage	2.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Fostering Team	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Fostering Team	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Fostering Team	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.03.2014	Contact & Assessment Team	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Mental Health Team	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Review/Quality Assurance	Fixed Telephones	3.87	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Review/Quality Assurance	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Mental Health Team	Fixed Telephones	2.48	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Homelessness	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Homelessness	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Homelessness	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Emergency Duty Service	Fixed Telephones	-10.77	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Emergency Duty Service	Fixed Telephones	-10.77	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Emergency Duty Service	Fixed Telephones	-10.77	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Wightcare	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Emergency Duty Service	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Emergency Duty Service	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Emergency Duty Service	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Emergency Duty Service	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.03.2014	Emergency Duty Service	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Deputy Chief Fire Office	Fixed Telephones	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Deputy Chief Fire Office	Fixed Telephones	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Building Control	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Building Control	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Building Control	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Building Control	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.03.2014	Building Control	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	GPC	07.03.2014	Westminster House	Furniture and Fittings	107.50	BUYWISE
Revenue	Community Wellbeing & Social Care	GPC	07.03.2014	Westminster House	Operational Equipment	496.47	DUNELM
Revenue	Community Wellbeing & Social Care	GPC	10.03.2014	Westminster House	Furniture and Fittings	413.33	BUYWISE
Revenue	Community Wellbeing & Social Care	GPC	10.03.2014	Westminster House	Furniture and Fittings	1,165.00	BUYWISE
Revenue	Community Wellbeing & Social Care	GPC	10.03.2014	Westminster House	Furniture and Fittings	1,240.00	BUYWISE
Revenue	Economy & Environment	GPC	27.02.2014	Events Team	Unallocated PCard Expenses	-4.77	THE FREEMAN CO UK LTD
Revenue	Childrens Services	GPC	03.03.2014	Reviewing Officer	Public Transport Fares	42.00	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	13.03.2014	Reviewing Officer	Public Transport Fares	40.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	14.03.2014	Parenting and Family Support	General Materials	24.99	WWW.ROPE-SOURCE.CO.UK
Revenue	Childrens Services	GPC	14.03.2014	Parenting and Family Support	Postage	12.19	WWW.ROPE-SOURCE.CO.UK
Revenue	Childrens Services	GPC	14.03.2014	Parenting and Family Support	General Materials	45.00	WWW.BUTTONCOMPANY.CO.UK
Revenue	Childrens Services	GPC	14.03.2014	Parenting and Family Support	Postage	2.75	WWW.BUTTONCOMPANY.CO.UK
Revenue	Childrens Services	GPC	17.03.2014	Parenting and Family Support	General Materials	99.96	DUNELM
Revenue	Childrens Services	GPC	27.03.2014	Reviewing Officer	Public Transport Fares	10.00	WIGHTLINK FERRIES
Revenue	Community Wellbeing & Social Care	GPC	06.03.2014	Gouldings Resource Centre	Training	40.80	HUNTINGTONS DISEASE ASSOCIATION
Revenue	Resources	GPC	28.02.2014	Accountancy Team	Computer Purchase & Rental	38.29	AMAZON MARKETPLACE
Revenue	Resources	GPC	03.03.2014	ICT Refresh Programme	Training	536.62	PREMIER INN

Revenue Resources	GPC	03.03.2014	ICT Refresh Programme	Public Transport Fares	16.60	RED FUNNEL BOOKIT
Revenue Resources	GPC	03.03.2014	ICT Refresh Programme	Public Transport Fares	50.90	THE TRAINLINE.COM
Revenue Resources	GPC	11.03.2014	ICT CCR	Consumable Cleaning Materials	10.80	AMAZON MARKTEPLACE
Revenue Childrens Services	GPC	11.03.2014	Fostering Team	Computer Purchase & Rental	21.98	AMAZON MARKTEPLACE
Revenue Resources	GPC	25.03.2014	ICT Refresh Programme	Public Transport Fares	66.35	WWW.WIGHTLINK.CO.UK
Revenue Resources	GPC	25.03.2014	ICT Refresh Programme	Training	239.17	TRAVELDODGE
Revenue Resources	GPC	25.03.2014	ICT Refresh Programme	Training	265.00	TRAVELDODGE
Revenue Resources	GPC	25.03.2014	ICT Refresh Programme	Public Transport Fares	63.50	WWW.WIGHTLINK.CO.UK
Revenue Resources	GPC	03.03.2014	Legal Services Section	Public Transport Fares	13.50	HOVERTRAVEL LTD
Revenue Resources	GPC	06.03.2014	Legal Services Section	Public Transport Fares	13.50	HOVERTRAVEL LTD
Revenue Resources	GPC	17.03.2014	Legal Services Section	Public Transport Fares	13.50	HOVERTRAVEL LTD
Revenue Resources	GPC	18.03.2014	Legal Services Section	Public Transport Fares	13.50	HOVERTRAVEL LTD
Revenue Resources	GPC	20.03.2014	Legal Services Section	Public Transport Fares	13.50	HOVERTRAVEL LTD
Revenue Resources	GPC	24.03.2014	Legal Services Section	Public Transport Fares	13.50	HOVERTRAVEL LTD
Revenue Childrens Services	GPC	28.02.2014	Children in Care Team	Travel Expenses	16.50	HOVERTRAVEL LTD
Revenue Childrens Services	GPC	28.02.2014	Children in Care Team	Travel Expenses	59.50	RED FUNNEL BOOKIT
Revenue Childrens Services	GPC	03.03.2014	Leaving Care Costs	Support Children	90.91	ISLE OF WIGHT COUNCIL
Revenue Childrens Services	GPC	04.03.2014	Children in Care Team	Travel Expenses	45.00	WWW.WIGHTLINK.CO.UK
Revenue Childrens Services	GPC	04.03.2014	Leaving Care Costs	Support Children	72.50	HM PASSPORT OFFICE
Revenue Childrens Services	GPC	04.03.2014	Children in Care Team	Travel Expenses	12.92	RED FUNNEL BOOKIT
Revenue Childrens Services	GPC	04.03.2014	Children in Care Team	Travel Expenses	12.92	RED FUNNEL BOOKIT
Revenue Childrens Services	GPC	04.03.2014	Children in Care Team	Support Children	199.12	ARGOS RETAIL GROUP
Revenue Childrens Services	GPC	05.03.2014	Children in Care Team	Travel Expenses	20.40	HOVERTRAVEL LTD
Revenue Childrens Services	GPC	05.03.2014	Support for Looked After Children	Travel Expenses	13.30	WWW.WIGHTLINK.CO.UK
Revenue Childrens Services	GPC	05.03.2014	Children in Care Team	Travel Expenses	39.50	REDFUNNEL.CO.UK
Revenue Childrens Services	GPC	05.03.2014	Leaving Care Costs	Support Children	408.94	ARGOS RETAIL GROUP
Revenue Childrens Services	GPC	05.03.2014	Children in Care Team	Travel Expenses	45.00	WWW.WIGHTLINK.CO.UK
Revenue Childrens Services	GPC	10.03.2014	Children in Care Team	Travel Expenses	50.00	WWW.WIGHTLINK.CO.UK
Revenue Childrens Services	GPC	10.03.2014	Support for Looked After Children	Travel Expenses	26.60	WWW.WIGHTLINK.CO.UK
Revenue Childrens Services	GPC	10.03.2014	Support for Looked After Children	Travel Expenses	9.40	WWW.WIGHTLINK.CO.UK
Revenue Childrens Services	GPC	10.03.2014	Children in Care Team	Travel Expenses	30.60	THE TRAINLINE.COM
Revenue Childrens Services	GPC	11.03.2014	Support for Looked After Children	Travel Expenses	13.30	WWW.WIGHTLINK.CO.UK
Revenue Childrens Services	GPC	11.03.2014	Support for Looked After Children	Travel Expenses	13.30	WWW.WIGHTLINK.CO.UK
Revenue Childrens Services	GPC	12.03.2014	Support for Looked After Children	Support Children	72.50	HM PASSPORT OFFICE
Revenue Childrens Services	GPC	12.03.2014	Support for Looked After Children	Support Children	72.50	HM PASSPORT OFFICE
Revenue Childrens Services	GPC	13.03.2014	Children in Care Team	Travel Expenses	50.00	WWW.WIGHTLINK.CO.UK
Revenue Childrens Services	GPC	13.03.2014	Children in Care Team	Travel Expenses	40.00	WWW.WIGHTLINK.CO.UK
Revenue Childrens Services	GPC	13.03.2014	Children in Care Team	Travel Expenses	17.20	WWW.WIGHTLINK.CO.UK
Revenue Childrens Services	GPC	14.03.2014	Children in Care Team	Travel Expenses	26.20	HOVERTRAVEL LTD
Revenue Childrens Services	GPC	14.03.2014	Children in Care Team	Travel Expenses	37.50	WWW.WIGHTLINK.CO.UK
Revenue Childrens Services	GPC	17.03.2014	Children In Need 1	Travel Expenses	17.70	HOVERTRAVEL LTD
Revenue Childrens Services	GPC	17.03.2014	Children In Need 1	Travel Expenses	17.70	HOVERTRAVEL LTD
Revenue Childrens Services	GPC	17.03.2014	Children In Need 1	Travel Expenses	40.50	WWW.WIGHTLINK.CO.UK
Revenue Childrens Services	GPC	17.03.2014	Children in Care Team	Travel Expenses	13.30	WWW.WIGHTLINK.CO.UK
Revenue Childrens Services	GPC	17.03.2014	Children in Care Team	Travel Expenses	13.30	WWW.WIGHTLINK.CO.UK
Revenue Childrens Services	GPC	17.03.2014	Children in Care Team	Travel Expenses	11.70	THE TRAINLINE.COM
Revenue Childrens Services	GPC	17.03.2014	Children in Care Team	Travel Expenses	74.66	THE TRAINLINE.COM
Revenue Childrens Services	GPC	25.03.2014	Children in Care Team	Travel Expenses	37.50	WWW.WIGHTLINK.CO.UK
Revenue Childrens Services	GPC	26.03.2014	Support for Looked After Children	Travel Expenses	13.30	WWW.WIGHTLINK.CO.UK
Revenue Childrens Services	GPC	26.03.2014	Support for Looked After Children	Travel Expenses	13.30	WWW.WIGHTLINK.CO.UK
Revenue Childrens Services	GPC	26.03.2014	Support for Looked After Children	Travel Expenses	13.30	WWW.WIGHTLINK.CO.UK
Revenue Childrens Services	GPC	27.03.2014	Children In Need 1	Travel Expenses	25.00	HOVERTRAVEL LTD
Revenue Childrens Services	GPC	27.03.2014	Children in Care Team	Travel Expenses	48.35	WWW.WIGHTLINK.CO.UK
Revenue Childrens Services	GPC	27.03.2014	Children in Care Team	Travel Expenses	23.60	WWW.WIGHTLINK.CO.UK
Revenue Childrens Services	GPC	27.03.2014	Children in Care Team	Travel Expenses	12.40	THE TRAINLINE.COM
Revenue Childrens Services	GPC	27.03.2014	Children in Care Team	Travel Expenses	22.80	RED FUNNEL BOOKIT
Revenue Childrens Services	GPC	27.03.2014	Children In Need 1	Travel Expenses	33.00	HOVERTRAVEL LTD
Revenue Resources	GPC	03.03.2014	ICT Refresh Programme	Employee Subsistence Expenses	359.97	PREMIER INN
Revenue Resources	GPC	03.03.2014	ICT Refresh Programme	Employee Subsistence Expenses	556.63	PREMIER INN
Revenue Resources	GPC	03.03.2014	ICT Refresh Programme	Employee Subsistence Expenses	143.32	PREMIER INN
Revenue Community Wellbeing & Social Care	GPC	04.03.2014	Strengthening Families	Operational Equipment	10.12	AMAZON MARKTEPLACE
Revenue Childrens Services	GPC	04.03.2014	Youth & Community Service	Computer Software Licencing	79.00	APPLE ONLINE STORE
Revenue Resources	GPC	05.03.2014	ICT Refresh Programme	Computer Purchase & Rental	7.60	AMAZON MARKTEPLACE
Revenue Childrens Services	GPC	05.03.2014	Youth Offending Team	Computer Purchase & Rental	306.67	APPLE ONLINE STORE
Revenue Resources	GPC	06.03.2014	ICT Refresh Programme	Public Transport Fares	108.02	THE TRAINLINE.COM
Revenue Resources	GPC	06.03.2014	ICT Refresh Programme	Public Transport Fares	108.02	THE TRAINLINE.COM
Revenue Economy & Environment	GPC	24.03.2014	Emergency Management	Public Transport Fares	16.00	WIGHTLINK
Revenue Economy & Environment	GPC	04.03.2014	Ryde Harbour	Consumable Cleaning Materials	4.48	LAKE CLEANING & CATERING
Revenue Economy & Environment	GPC	05.03.2014	Ryde Harbour	Operational Equipment	51.34	CHANT LOCK
Revenue Economy & Environment	GPC	10.03.2014	Ryde Harbour	Operational Equipment	44.60	SYDENHAM LTD
Revenue Economy & Environment	GPC	11.03.2014	Ryde Harbour	Operational Equipment	9.04	W HURST & SON RYDE
Revenue Economy & Environment	GPC	12.03.2014	Ryde Harbour	Operational Equipment	3.53	W HURST & SON RYDE
Revenue Economy & Environment	GPC	12.03.2014	Ryde Harbour	Operational Equipment	24.03	W HURST & SON RYDE
Revenue Economy & Environment	GPC	13.03.2014	Ryde Harbour	Operational Equipment	10.14	SYDENHAMS HIRE CENTRE
Revenue Economy & Environment	GPC	15.03.2014	Ryde Harbour	Postage	36.00	POST OFFICE COUNTER
Revenue Economy & Environment	GPC	17.03.2014	Ryde Harbour	Operational Equipment	54.00	SYDENHAM LTD
Revenue Economy & Environment	GPC	19.03.2014	Ryde Harbour	Operational Equipment	10.14	SYDENHAMS HIRE CENTRE
Revenue Community Wellbeing & Social Care	GPC	06.03.2014	Conservator Project	Heritage Acquisitions	-11.10	WWW.ECLPLASTICS.CO.UK
Revenue Community Wellbeing & Social Care	GPC	06.03.2014	Conservator Project	Heritage Acquisitions	60.00	WWW.ECLPLASTICS.CO.UK
Revenue Community Wellbeing & Social Care	GPC	10.03.2014	Conservator Project	Heritage Acquisitions	40.52	B & Q
Revenue Community Wellbeing & Social Care	GPC	12.03.2014	Conservator Project	Heritage Acquisitions	21.17	B & Q
Revenue Community Wellbeing & Social Care	GPC	12.03.2014	Conservator Project	Heritage Acquisitions	22.63	C BREWER & SONS LTD

Revenue	Community Wellbeing & Social Care	GPC	17.03.2014	Conservator Project	Heritage Acquisitions	13.28	B & Q
Revenue	Community Wellbeing & Social Care	GPC	19.03.2014	Conservator Project	Heritage Acquisitions	11.67	B & Q
Revenue	Community Wellbeing & Social Care	GPC	21.03.2014	Conservator Project	Heritage Acquisitions	22.00	B & Q
Revenue	Community Wellbeing & Social Care	GPC	22.03.2014	Conservator Project	Heritage Acquisitions	12.48	W HURST & SON
Revenue	Community Wellbeing & Social Care	GPC	25.03.2014	Conservator Project	Heritage Acquisitions	93.12	W HURST & SON
Revenue	Community Wellbeing & Social Care	GPC	25.03.2014	Conservator Project	Heritage Acquisitions	11.24	STAPLES UK
Revenue	Community Wellbeing & Social Care	GPC	27.03.2014	Conservator Project	Heritage Acquisitions	4.15	B & Q
Revenue	Economy & Environment	GPC	04.03.2014	Deputy Chief Fire Office	Public Transport Fares	50.20	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	12.03.2014	Deputy Chief Fire Office	Conference Expenses	50.00	GRANGEMOOR HOTEL
Revenue	Economy & Environment	GPC	18.03.2014	Deputy Chief Fire Office	Public Transport Fares	50.20	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	07.03.2014	Parking Management	Travel Expenses	362.00	STAGECOACH SOUTH
Revenue	Economy & Environment	GPC	10.03.2014	Leisure Management & Admin	Printing Costs	96.30	WWW.UKPOS.COM
Revenue	Economy & Environment	GPC	19.03.2014	Ferry Management	Payment to Private Contractors	356.18	WWW.DIRECTPLASTICSONLINE.CO.UK
Revenue	Economy & Environment	GPC	19.03.2014	Leisure Management & Admin	Printing Costs	58.56	WWW.PEEKS.CO.UK
Revenue	Economy & Environment	GPC	26.03.2014	Leisure Management & Admin	Public Transport Fares	24.00	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	27.03.2014	Leisure Management & Admin	Public Transport Fares	10.20	STAGECOACH SOUTH
Revenue	Community Wellbeing & Social Care	GPC	03.03.2014	Community & Wellbeing Directorate	Public Transport Fares	46.60	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	04.03.2014	Community & Wellbeing Directorate	Public Transport Fares	70.33	THE TRAINLINE.COM
Revenue	Resources	GPC	04.03.2014	Financial Management Overheads	Public Transport Fares	70.33	THE TRAINLINE.COM
Revenue	Community Wellbeing & Social Care	GPC	04.03.2014	Community & Wellbeing Directorate	Conference Expenses	91.67	SEATTLE HOTEL
Revenue	Community Wellbeing & Social Care	GPC	05.03.2014	Community & Wellbeing Directorate	Travel Expenses	21.44	NCP LIMITED
Revenue	Community Wellbeing & Social Care	GPC	06.03.2014	B&B Properties	Charges from Independent Providers	22.50	WWW.EVIVO.COM
Revenue	Community Wellbeing & Social Care	GPC	10.03.2014	Community & Wellbeing Directorate	Public Transport Fares	16.00	WIGHTLINK
Revenue	Resources	GPC	10.03.2014	Financial Management Overheads	Public Transport Fares	16.00	WIGHTLINK
Revenue	Community Wellbeing & Social Care	GPC	17.03.2014	Commissioning Manager Safe & Secure	Public Transport Fares	43.50	WIGHTLINK FERRIES
Revenue	Community Wellbeing & Social Care	GPC	25.03.2014	Community Capacity	Public Transport Fares	12.00	WIGHTLINK
Revenue	Community Wellbeing & Social Care	GPC	25.03.2014	Community Capacity	Public Transport Fares	68.20	STAGECOACH SOUTH
Revenue	Economy & Environment	GPC	04.03.2014	Medina Theatre	Public Transport Fares	39.50	REDFUNNEL.CO.UK
Revenue	Economy & Environment	GPC	05.03.2014	Medina Theatre	Maintenance of Operational Equipment	-75.00	WHITE LIGHT LTD
Revenue	Economy & Environment	GPC	11.03.2014	Medina Theatre	Public Transport Fares	126.00	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	11.03.2014	Medina Theatre	Public Transport Fares	39.50	REDFUNNEL.CO.UK
Revenue	Economy & Environment	GPC	21.03.2014	Medina Leisure Centre	Consumable Cleaning Materials	119.83	WWW.NISBETS.COM
Revenue	Economy & Environment	GPC	27.03.2014	The Heights	Public Transport Fares	76.00	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	27.03.2014	Medina Theatre	Public Transport Fares	53.60	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	27.03.2014	Medina Theatre	Public Transport Fares	41.80	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	27.03.2014	Medina Theatre	Travel Expenses	41.80	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	27.03.2014	Medina Theatre	Public Transport Fares	41.80	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	11.03.2014	Regulatory Management & Admin Support	Stationery	15.75	STAPLES UK
Revenue	Childrens Services	GPC	28.02.2014	Service Management (Children & Families)	Public Transport Fares	-61.00	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	28.02.2014	Service Management (Children & Families)	Public Transport Fares	-61.00	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	01.03.2014	Service Management (Children & Families)	Public Transport Fares	-61.00	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	11.03.2014	Service Management (Children & Families)	Public Transport Fares	24.80	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	11.03.2014	ICS Project	Public Transport Fares	24.80	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	14.03.2014	Service Management (Children & Families)	Public Transport Fares	69.60	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	24.03.2014	Service Management (Children & Families)	Public Transport Fares	21.90	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	24.03.2014	Commissioning (Children & Families)	Public Transport Fares	21.90	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	12.03.2014	Branstone Farm Studies Centre	General Materials	18.60	SCATS COUNTRYSTORE 51
Revenue	Childrens Services	GPC	12.03.2014	Branstone Farm Studies Centre	General Materials	43.30	SCATS COUNTRYSTORE 51
Revenue	Childrens Services	GPC	13.03.2014	Branstone Farm Studies Centre	General Materials	76.42	AGRICENTRE
Revenue	Childrens Services	GPC	24.03.2014	Branstone Farm Studies Centre	General Materials	23.60	R HUNT LTD
Revenue	Childrens Services	GPC	06.03.2014	Education Participation Team	Professional Services	100.00	HIGH STREET VOUCHERS
Revenue	Childrens Services	GPC	12.03.2014	Education Participation Team	Professional Services	100.00	HIGH STREET VOUCHERS
Revenue	Childrens Services	GPC	13.03.2014	Education Participation Team	Professional Services	100.00	HIGH STREET VOUCHERS
Revenue	Childrens Services	GPC	21.03.2014	Education Participation Team	Travel Expenses	16.60	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	21.03.2014	Education Participation Team	Travel Expenses	8.47	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	26.03.2014	Education Participation Team	Travel Expenses	33.66	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	26.03.2014	Education Participation Team	Professional Services	100.00	HIGH STREET VOUCHERS
Revenue	Childrens Services	GPC	27.03.2014	Education Participation Team	General Materials	10.00	CO-OP GROUP 070624
Revenue	Economy & Environment	GPC	05.03.2014	Deputy Chief Fire Office	Conference Expenses	100.00	SERCO EPC
Revenue	Community Wellbeing & Social Care	GPC	05.03.2014	Community & Wellbeing Directorate	Conference Expenses	100.00	SERCO EPC
Revenue	Economy & Environment	GPC	06.03.2014	Deputy Chief Fire Office	Conference Expenses	139.33	PARK PLAZA WESTMINSTER
Revenue	Economy & Environment	GPC	06.03.2014	Deputy Chief Fire Office	Public Transport Fares	44.80	REDFUNNEL.CO.UK
Revenue	Economy & Environment	GPC	06.03.2014	Fire Technical Support	Vehicle Fuel Costs	81.95	TESCO PAY AT PUMP 3829
Revenue	Economy & Environment	GPC	06.03.2014	Fire Technical Support	Vehicle Fuel Costs	82.50	TESCO PAY AT PUMP 3829
Revenue	Economy & Environment	GPC	12.03.2014	Deputy Chief Fire Office	Conference Expenses	165.00	PARK PLAZA CARDIFF
Revenue	Economy & Environment	GPC	20.03.2014	Deputy Chief Fire Office	Public Transport Fares	94.30	WIGHTLINK
Revenue	Economy & Environment	GPC	26.03.2014	Deputy Chief Fire Office	Conference Expenses	56.20	WIGHTLINK
Revenue	Community Wellbeing & Social Care	GPC	05.03.2014	Commissioning Manager for Adult Social Care	Public Transport Fares	54.00	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	14.03.2014	Mental Health Team	Public Transport Fares	37.50	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	17.03.2014	Commissioning Manager for Adult Social Care	Public Transport Fares	42.08	REDFUNNEL.CO.UK
Revenue	Economy & Environment	GPC	11.03.2014	Medina Leisure Centre	Training	50.00	WWW.STA.CO.UK
Revenue	Economy & Environment	GPC	21.03.2014	The Heights	Licences	18.73	ZUMBA FITNESS
Revenue	Economy & Environment	GPC	25.03.2014	Westridge Squash Courts	Operational Equipment	27.08	TESCO EXTRA 5567
Revenue	Economy & Environment	GPC	06.03.2014	Deputy Chief Fire Office	Public Transport Fares	44.80	REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	14.03.2014	Public Health Core	Conference Expenses	65.00	TRAVELDGE
Revenue	Economy & Environment	GPC	18.03.2014	Deputy Chief Fire Office	Public Transport Fares	39.50	REDFUNNEL.CO.UK
Revenue	Economy & Environment	GPC	21.03.2014	Deputy Chief Fire Office	Public Transport Fares	39.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	03.03.2014	Disabled Childrens Team	Public Transport Fares	39.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	06.03.2014	Disabled Childrens Team	Public Transport Fares	50.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	07.03.2014	Disabled Childrens Team	Legal Fees - Other Parties	50.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	GPC	13.03.2014	Disabled Childrens Team	Public Transport Fares	50.83	TRAVELDGE
Revenue	Childrens Services	GPC	13.03.2014	Disabled Childrens Team	Public Transport Fares	50.20	WWW.WIGHTLINK.CO.UK

Revenue	Childrens Services	GPC	14.03.2014	Short Breaks	Public Transport Fares	16.60	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	14.03.2014	Disabled Childrens Team	Public Transport Fares	39.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	14.03.2014	Disabled Childrens Team	Public Transport Fares	39.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	18.03.2014	Disabled Childrens Team	Public Transport Fares	12.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	19.03.2014	Disabled Childrens Team	Public Transport Fares	39.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	19.03.2014	Disabled Childrens Team	Public Transport Fares	41.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	25.03.2014	Disabled Childrens Team	Public Transport Fares	12.92	RED FUNNEL BOOKIT
Revenue	Resources	GPC	28.02.2014	Fraud Section	Sundry Office Expenses	20.83	AMAZON MARKTEPLACE
Revenue	Resources	GPC	05.03.2014	Fraud Section	Sundry Office Expenses	20.00	ISLE OF WIGHT COUNCIL
Revenue	Resources	GPC	05.03.2014	Help Centres Shared Service Centre	Public Transport Fares	36.80	WWW.REDSPOTTEDHANKY.COM
Revenue	Resources	GPC	11.03.2014	Fraud Section	Training	159.17	PREMIER INN
Revenue	Resources	GPC	11.03.2014	Fraud Section	Public Transport Fares	78.60	WWW.REDSPOTTEDHANKY.COM
Revenue	Resources	GPC	13.03.2014	Help Centres Shared Service Centre	Public Transport Fares	-26.80	WWW.REDSPOTTEDHANKY.COM
Revenue	Resources	GPC	17.03.2014	Fraud Section	Sundry Office Expenses	-20.83	AMAZON MARKTEPLACE
Revenue	Resources	GPC	20.03.2014	Revenues & Benefits Operational Support	Public Transport Fares	197.06	THE TRAINLINE.COM
Revenue	Resources	GPC	26.03.2014	Fraud Section	Sundry Office Expenses	26.67	AMAZON MARKTEPLACE
Revenue	Resources	GPC	03.03.2014	Electoral Registration Office	Public Transport Fares	107.60	THE TRAINLINE.COM
Revenue	Resources	GPC	04.03.2014	Financial Management Overheads	Public Transport Fares	172.80	THE TRAINLINE.COM
Revenue	Resources	GPC	04.03.2014	Committee and Scrutiny Team	Public Transport Fares	81.50	THE TRAINLINE.COM
Revenue	Resources	GPC	04.03.2014	Committee and Scrutiny Team	Public Transport Fares	81.50	THE TRAINLINE.COM
Revenue	Resources	GPC	10.03.2014	Electoral Registration Office	Public Transport Fares	37.80	THE TRAINLINE.COM
Revenue	Resources	GPC	11.03.2014	Electoral Registration Office	Public Transport Fares	75.60	THE TRAINLINE.COM
Revenue	Resources	GPC	11.03.2014	Committee and Scrutiny Team	Public Transport Fares	181.00	THE TRAINLINE.COM
Revenue	Resources	GPC	13.03.2014	Electoral Registration Office	Public Transport Fares	40.83	QUALITY HOTEL
Revenue	Resources	GPC	13.03.2014	Electoral Registration Office	Public Transport Fares	93.20	SOUTHERN RAIL WEB
Revenue	Resources	GPC	24.03.2014	Legal Services Section	Public Transport Fares	25.84	RED FUNNEL BOOKIT
Revenue	Resources	GPC	25.03.2014	Legal Services Section	Public Transport Fares	33.80	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	26.03.2014	Thompson House Tuition Centre (PRU)	General Materials	12.96	W M MORRISONS
Revenue	Childrens Services	GPC	26.03.2014	Thompson House Tuition Centre (PRU)	General Materials	32.38	W M MORRISONS
Revenue	Childrens Services	GPC	04.03.2014	Thompson House Tuition Centre (PRU)	Purchase of Books	11.18	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	04.03.2014	Thompson House Tuition Centre (PRU)	Teaching Materials	14.15	WWW.SMARTKIDS.CO.UK
Revenue	Childrens Services	GPC	04.03.2014	Thompson House Tuition Centre (PRU)	Licences	38.33	PAYPAL ECHALK LTD
Revenue	Childrens Services	GPC	05.03.2014	Thompson House Tuition Centre (PRU)	General Materials	26.38	W M MORRISONS
Revenue	Childrens Services	GPC	05.03.2014	Thompson House Tuition Centre (PRU)	General Materials	1.25	W M MORRISONS
Revenue	Childrens Services	GPC	10.03.2014	Thompson House Tuition Centre (PRU)	Travel Expenses	35.28	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	10.03.2014	Thompson House Tuition Centre (PRU)	General Materials	148.33	WWW.STAPLES.CO.UK
Revenue	Childrens Services	GPC	12.03.2014	Thompson House Tuition Centre (PRU)	Teaching Materials	21.95	WWW.TTS-GROUPS.CO.UK
Revenue	Childrens Services	GPC	16.03.2014	Thompson House Tuition Centre (PRU)	General Materials	0.39	W M MORRISONS
Revenue	Childrens Services	GPC	16.03.2014	Thompson House Tuition Centre (PRU)	General Materials	15.68	W M MORRISONS
Revenue	Childrens Services	GPC	19.03.2014	Thompson House Tuition Centre (PRU)	Teaching Materials	16.65	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	19.03.2014	Thompson House Tuition Centre (PRU)	Teaching Materials	10.75	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	20.03.2014	Thompson House Tuition Centre (PRU)	Office Equipment	70.50	NEWPORT NURSERY
Revenue	Childrens Services	GPC	20.03.2014	Thompson House Tuition Centre (PRU)	Teaching Materials	6.94	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	20.03.2014	Thompson House Tuition Centre (PRU)	Teaching Materials	13.90	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	20.03.2014	Thompson House Tuition Centre (PRU)	Teaching Materials	12.47	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	20.03.2014	Thompson House Tuition Centre (PRU)	Teaching Materials	13.22	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	20.03.2014	Thompson House Tuition Centre (PRU)	Teaching Materials	23.79	WWW.BRAINWAVES.NET
Revenue	Childrens Services	GPC	21.03.2014	Thompson House Tuition Centre (PRU)	Teaching Materials	5.82	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	22.03.2014	Thompson House Tuition Centre (PRU)	Teaching Materials	28.16	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	22.03.2014	Thompson House Tuition Centre (PRU)	Teaching Materials	35.95	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	22.03.2014	Thompson House Tuition Centre (PRU)	Teaching Materials	24.48	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	23.03.2014	Thompson House Tuition Centre (PRU)	Teaching Materials	20.40	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	23.03.2014	Thompson House Tuition Centre (PRU)	Teaching Materials	14.78	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	24.03.2014	Thompson House Tuition Centre (PRU)	General Materials	18.73	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	24.03.2014	Alternative Provision	Unallocated PCard Expenses	27.33	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	25.03.2014	Thompson House Tuition Centre (PRU)	Furniture and Fittings	92.82	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	25.03.2014	Thompson House Tuition Centre (PRU)	General Materials	62.09	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	14.03.2014	Dinosaur Isle Museum (Sandown Geology)	General Materials	36.00	BRITISH GEOLOGICAL SUR
Revenue	Community Wellbeing & Social Care	GPC	27.03.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	52.50	MORPLAN LTD
Revenue	Community Wellbeing & Social Care	GPC	25.03.2014	My Life A Full Life Programme Director	Public Transport Fares	21.00	WEST COWES TICKET OFFICE
Revenue	Community Wellbeing & Social Care	GPC	25.03.2014	My Life A Full Life Programme Director	Public Transport Fares	11.67	EURO CAR PARKS
Revenue	Community Wellbeing & Social Care	GPC	19.03.2014	My Life A Full Life Programme Delivery	Licences	100.00	WWW.IFO.GOV.UK
Revenue	Community Wellbeing & Social Care	GPC	26.03.2014	Transforming Social Care	Consumable Cleaning Materials	14.08	B & Q
Revenue	Community Wellbeing & Social Care	GPC	27.03.2014	Transforming Social Care	Sundry Office Expenses	31.65	B & Q
Revenue	Economy & Environment	GPC	11.03.2014	A.O.N.B.	Sundry Office Expenses	24.98	AMAZON MARKTEPLACE
Revenue	Economy & Environment	GPC	14.03.2014	A.O.N.B.	Sundry Office Expenses	54.16	AMAZON MARKTEPLACE
Revenue	Economy & Environment	GPC	26.03.2014	A.O.N.B.	Public Transport Fares	41.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	04.03.2014	Adoption Team	Public Transport Fares	163.00	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	05.03.2014	Adoption Team	Public Transport Fares	24.00	WIGHTLINK FERRIES
Revenue	Childrens Services	GPC	05.03.2014	Adoption Team	Mobile Telecoms	20.00	EE LIMITED
Revenue	Childrens Services	GPC	06.03.2014	Adoption Team	Public Transport Fares	111.08	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	10.03.2014	Adoption Team	Printing Costs	16.00	BOOTS,1003
Revenue	Childrens Services	GPC	10.03.2014	Adoption Team	Catering Purchases	8.00	CO-OP GROUP 070624
Revenue	Childrens Services	GPC	27.03.2014	Adoption Team	Postage	46.32	THE SOUTHERN CO-OP
Revenue	Childrens Services	GPC	24.03.2014	Referral & Assessment	Public Transport Fares	17.80	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	25.03.2014	Referral & Assessment	Public Transport Fares	39.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	03.03.2014	Adoption Team	Travel Expenses	40.00	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	06.03.2014	Fire Control phase 2	Public Transport Fares	14.18	WWW.UK.RS-ONLINE.COM
Revenue	Economy & Environment	GPC	06.03.2014	Fire Control phase 2	Public Transport Fares	7.65	WWW.UK.RS-ONLINE.COM
Revenue	Economy & Environment	GPC	06.03.2014	Fire Control phase 2	Public Transport Fares	4.37	WWW.UK.RS-ONLINE.COM
Revenue	Economy & Environment	GPC	06.03.2014	Deputy Chief Fire Office	Public Transport Fares	39.50	RED FUNNEL BOOKIT
Revenue	Economy & Environment	GPC	14.03.2014	Fire Control phase 2	Operational Equipment	18.05	SCREWFIX

Revenue	Resources	GPC	28.02.2014	Legal Services Section	Public Transport Fares	13.50	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	06.03.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	3,320.00	COMBINED COURT CENTRAL
Revenue	Childrens Services	GPC	06.03.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	3,320.00	COMBINED COURT CENTRAL
Revenue	Childrens Services	GPC	06.03.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	3,320.00	COMBINED COURT CENTRAL
Revenue	Resources	GPC	07.03.2014	Legal Services Section	Public Transport Fares	10.80	HOVERTRAVEL LTD
Revenue	Resources	GPC	12.03.2014	Legal Services Section	Public Transport Fares	86.20	WIGHTLINK
Revenue	Resources	GPC	12.03.2014	Legal Services Section	Travel Expenses	8.00	WIGHTLINK LTD
Revenue	Childrens Services	GPC	11.03.2014	Area Director (Children & Families)	Public Transport Fares	44.80	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	12.03.2014	Area Director (Children & Families)	Public Transport Fares	44.80	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	17.03.2014	Post Inspection Improvement cost	Professional Services	71.04	PREMIER INN
Revenue	Childrens Services	GPC	17.03.2014	Post Inspection Improvement cost	Professional Services	74.37	PREMIER INN
Revenue	Childrens Services	GPC	17.03.2014	Post Inspection Improvement cost	Professional Services	89.37	PREMIER INN
Revenue	Childrens Services	GPC	19.03.2014	Area Director (Children & Families)	Public Transport Fares	44.80	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	19.03.2014	Area Director (Children & Families)	Public Transport Fares	44.80	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	03.03.2014	Youth- Newport	Unallocated PCard Expenses	6.27	SAINSBURYS 2105
Revenue	Childrens Services	GPC	07.03.2014	Youth- Newport	Unallocated PCard Expenses	6.00	SAINSBURYS 2105
Revenue	Childrens Services	GPC	21.03.2014	Youth- Newport	Unallocated PCard Expenses	6.00	SAINSBURYS 2105
Revenue	Childrens Services	GPC	11.02.2014	Children in Care Team	Support Children	-9.25	GRO HM PASSPORT OFFICE
Revenue	Childrens Services	GPC	28.02.2014	Reviewing Officer	Public Transport Fares	27.80	STAGECOACH SOUTH
Revenue	Childrens Services	GPC	04.03.2014	Childrens Rights & Participation	Support Children	58.96	DOMINOS PIZZA
Revenue	Childrens Services	GPC	04.03.2014	Childrens Rights & Participation	Support Children	12.90	CO-OP GROUP 070624
Revenue	Childrens Services	GPC	06.03.2014	Childrens Rights & Participation	Support Children	80.00	POST OFFICE COUNTER
Revenue	Childrens Services	GPC	12.03.2014	Leaving Care Costs	Support Children	-134.99	ARGOS DIRECT
Revenue	Childrens Services	GPC	18.03.2014	Childrens Rights & Participation	Public Transport Fares	6.70	RED FUNNEL GROUP
Revenue	Childrens Services	GPC	18.03.2014	Children in Care Team	Public Transport Fares	13.35	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	18.03.2014	Childrens Rights & Participation	Public Transport Fares	12.92	WEST COWES TICKET OFFICE
Revenue	Childrens Services	GPC	19.03.2014	Safeguarding Support	Public Transport Fares	35.40	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	20.03.2014	Children in Care Team	Sundry Office Expenses	18.50	GRO HM PASSPORT OFFICE
Revenue	Childrens Services	GPC	24.03.2014	Admin - Childrens Social Care	Sundry Office Expenses	30.00	ISLE OF WIGHT COUNCIL
Revenue	Childrens Services	GPC	27.03.2014	Childrens Rights & Participation	Sundry Office Expenses	74.00	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	27.03.2014	Childrens Rights & Participation	Sundry Office Expenses	15.14	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	27.03.2014	Leaving Care Costs	Support Children	10.00	HM COURTS SERVICE
Revenue	Community Wellbeing & Social Care	GPC	07.03.2014	Overbrook	Operational Equipment	66.66	BUYWISE
Revenue	Community Wellbeing & Social Care	GPC	19.03.2014	Seagulls	Operational Equipment	149.17	SOLENT BEDS & SOFA GALLERY
Revenue	Community Wellbeing & Social Care	GPC	21.03.2014	Seagulls	Operational Equipment	149.17	SOLENT BEDS & SOFA GALLERY
Revenue	Childrens Services	GPC	28.02.2014	In-house Fostering	Operational Equipment	64.57	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	28.02.2014	In-house Fostering	Operational Equipment	8.33	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	01.03.2014	In-house Fostering	Computer Software & Consumables	33.32	MAPLIN ISLE OF WIGHT
Revenue	Childrens Services	GPC	03.03.2014	In-house Fostering	Public Transport Fares	16.60	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	04.03.2014	In-house Fostering	Support Children	159.99	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	09.03.2014	In-house Fostering	Catering Purchases	51.25	SAINSBURYS 2105
Revenue	Childrens Services	GPC	13.03.2014	In-house Fostering	Public Transport Fares	40.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	13.03.2014	In-house Fostering	Public Transport Fares	39.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	17.03.2014	In-house Fostering	Public Transport Fares	20.70	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	17.03.2014	In-house Fostering	Public Transport Fares	13.50	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	20.03.2014	In-house Fostering	Public Transport Fares	110.00	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	23.03.2014	In-house Fostering	Public Transport Fares	81.50	WIGHTLINK
Revenue	Childrens Services	GPC	24.03.2014	In-house Fostering	Public Transport Fares	47.10	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	24.03.2014	In-house Fostering	Public Transport Fares	39.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	28.02.2014	Clatterford Pupil Referral Unit (PRU)	Travel Expenses	16.60	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	28.02.2014	Clatterford Pupil Referral Unit (PRU)	Public Transport Fares	44.80	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	05.03.2014	Clatterford Pupil Referral Unit (PRU)	Public Transport Fares	19.38	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	05.03.2014	Clatterford Pupil Referral Unit (PRU)	Schools Examination Fees	19.75	PEARSON EDUCATION LTD
Revenue	Childrens Services	GPC	12.03.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	28.46	KB SALON SUPPLIES LTD
Revenue	Childrens Services	GPC	12.03.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	132.00	GAMZ
Revenue	Childrens Services	GPC	12.03.2014	Clatterford Pupil Referral Unit (PRU)	Schools Examination Fees	27.40	PEARSON EDUCATION LTD
Revenue	Childrens Services	GPC	13.03.2014	Clatterford Pupil Referral Unit (PRU)	Public Transport Fares	33.20	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	17.03.2014	Clatterford Pupil Referral Unit (PRU)	Schools Examination Fees	82.20	PEARSON EDUCATION LTD
Revenue	Childrens Services	GPC	24.03.2014	Clatterford Pupil Referral Unit (PRU)	Postage	120.00	POST OFFICE COUNTER
Revenue	Childrens Services	GPC	28.02.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	80.00	COMBINED COURT CENTRAL
Revenue	Childrens Services	GPC	17.03.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	80.00	COMBINED COURT CENTRAL
Revenue	Childrens Services	GPC	17.03.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	80.00	COMBINED COURT CENTRAL
Revenue	Resources	GPC	26.03.2014	Litigation Costs	Legal Fees - Other Parties	100.00	COUNTY COURTS
Revenue	Childrens Services	GPC	13.03.2014	Children's Services Strategic Management	Public Transport Fares	21.70	WIGHTLINK
Revenue	Childrens Services	GPC	03.03.2014	Hearing Impaired Service	Public Transport Fares	16.60	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	03.03.2014	Hearing Impaired Service	Public Transport Fares	16.60	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	03.03.2014	Hearing Impaired Service	Public Transport Fares	39.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	03.03.2014	Hearing Impaired Service	Public Transport Fares	39.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	04.03.2014	Education Welfare Service	Postage	530.00	POST OFFICE COUNTER
Revenue	Childrens Services	GPC	04.03.2014	Manager Specialist SEN Services	Catering Purchases	16.81	CO-OP GROUP 070624
Revenue	Childrens Services	GPC	05.03.2014	S.A.C.R.E	Public Transport Fares	40.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	05.03.2014	Moderation	Public Transport Fares	249.00	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	06.03.2014	Children's Services Strategic Management	Public Transport Fares	84.46	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	07.03.2014	Moderation	Public Transport Fares	49.80	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	11.03.2014	Education Welfare Service	Public Transport Fares	36.00	ISLE OF WIGHT COUNCIL
Revenue	Childrens Services	GPC	11.03.2014	Visually Impaired Service	Purchase of Books	35.00	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	12.03.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Public Transport Fares	4.00	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	13.03.2014	Branstone Farm Studies Centre	Postage	64.40	POST OFFICE COUNTER
Revenue	Childrens Services	GPC	13.03.2014	Parent Partnership	Consumable Cleaning Materials	6.00	CO-OP GROUP 070624
Revenue	Childrens Services	GPC	13.03.2014	Parent Partnership	Catering Purchases	6.94	CO-OP GROUP 070624
Revenue	Childrens Services	GPC	13.03.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Public Transport Fares	-6.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	19.03.2014	Dyslexia Support	General Materials	5.20	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	19.03.2014	Speech, Language and Communication	General Materials	29.52	AMAZON MARKTEPLACE

Revenue	Childrens Services	GPC	19.03.2014	Visually Impaired Service	General Educational Materials	131.30	PAYPAL LEARNINGSIPA
Revenue	Childrens Services	GPC	19.03.2014	Visually Impaired Service	General Educational Materials	47.50	FINDEL ED LTD
Revenue	Childrens Services	GPC	20.03.2014	Visually Impaired Service	General Materials	50.32	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	20.03.2014	Visually Impaired Service	General Materials	56.90	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	20.03.2014	Visually Impaired Service	General Materials	38.27	SENSETOYS LIMITED
Revenue	Childrens Services	GPC	20.03.2014	Hearing Impaired Service	General Materials	10.00	SENSETOYS LIMITED
Revenue	Childrens Services	GPC	20.03.2014	Visually Impaired Service	Public Transport Fares	87.52	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	20.03.2014	Visually Impaired Service	General Materials	24.85	NOCHEX
Revenue	Childrens Services	GPC	20.03.2014	Pre-school Special Educational Needs	Public Transport Fares	41.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	20.03.2014	Visually Impaired Service	General Materials	5.17	PIPII
Revenue	Childrens Services	GPC	21.03.2014	Dyslexia Support	Purchase of Books	24.96	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	21.03.2014	Speech, Language and Communication	General Materials	23.50	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	22.03.2014	Visually Impaired Service	Public Transport Fares	16.60	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	22.03.2014	Visually Impaired Service	Public Transport Fares	16.60	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	24.03.2014	Children's Services Strategic Management	General Materials	62.50	DORIS PINKS
Revenue	Childrens Services	GPC	25.03.2014	Dyslexia Support	Training	156.25	PREMIER INN
Revenue	Childrens Services	GPC	25.03.2014	Speech, Language and Communication	General Materials	29.88	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	25.03.2014	Dyslexia Support	General Materials	20.87	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	25.03.2014	Visually Impaired Service	General Materials	26.41	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	25.03.2014	Hearing Impaired Service	Public Transport Fares	39.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	25.03.2014	Dyslexia Support	Training	65.18	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	25.03.2014	Dyslexia Support	Training	279.65	WWW.BDADYSLEXIA.ORG.UK
Revenue	Childrens Services	GPC	25.03.2014	Dyslexia Support	Training	49.46	WWW.BDADYSLEXIA.ORG.UK
Revenue	Childrens Services	GPC	26.03.2014	Children's Services Strategic Management	Public Transport Fares	15.40	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	26.03.2014	Children's Services Strategic Management	Public Transport Fares	16.60	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	26.03.2014	Children's Services Strategic Management	Public Transport Fares	16.60	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	27.03.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	50.20	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	27.03.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	39.90	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	27.03.2014	Admissions/Student Finance	Stationery	17.43	PAYPAL STAMPS R US
Revenue	Childrens Services	GPC	27.03.2014	Home to School Transport	Transport of Clients	90.00	WWW.ISLANDBUSES.INFO
Revenue	Childrens Services	GPC	27.03.2014	Home to School Transport	Transport of Clients	90.00	WWW.ISLANDBUSES.INFO
Revenue	Childrens Services	GPC	27.03.2014	Home to School Transport	Transport of Clients	90.00	WWW.ISLANDBUSES.INFO
Revenue	Economy & Environment	GPC	05.03.2014	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	17.84	WEST COWES TICKET OFFICE
Revenue	Resources	GPC	05.03.2014	Director of Resources Support	Public Transport Fares	17.84	WEST COWES TICKET OFFICE
Revenue	Economy & Environment	GPC	14.03.2014	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	12.92	WEST COWES TICKET OFFICE
Revenue	Economy & Environment	GPC	18.03.2014	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	39.95	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	20.03.2014	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	18.75	WWW.WIGHTLINK.CO.UK
Revenue	Resources	GPC	20.03.2014	Democratic Representation & Management	Members Off Island Travel	18.75	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	27.03.2014	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	13.50	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	12.03.2014	Youth- Sandown/Lake	Catering Purchases	49.63	LIDL UK
Revenue	Childrens Services	GPC	12.03.2014	Youth- Sandown/Lake	Catering Purchases	9.12	LIDL UK
Revenue	Childrens Services	GPC	03.03.2014	North & East Provision	Operational Equipment	145.50	TV LICENSING
Revenue	Childrens Services	GPC	04.03.2014	North & East Provision	Catering Purchases	10.79	THE SOUTHERN CO-OP
Revenue	Childrens Services	GPC	05.03.2014	Youth- Cowes	Operational Equipment	145.50	TV LICENSING
Revenue	Community Wellbeing & Social Care	GPC	07.03.2014	Youth & Community Projects	Operational Equipment	2.17	W HURST & SON
Revenue	Childrens Services	GPC	07.03.2014	Youth & Community Service	Operational Equipment	71.85	STAGECOACH SOUTH
Revenue	Childrens Services	GPC	10.03.2014	Youth & Community Service	Operational Equipment	4.48	W HURST & SON
Revenue	Childrens Services	GPC	13.03.2014	Youth & Community Service	Operational Equipment	18.29	W HURST & SON
Revenue	Childrens Services	GPC	26.03.2014	North & East Provision	Client Expenses	345.83	THORPE PARK
Revenue	Community Wellbeing & Social Care	GPC	05.03.2014	Adelaide Resource Centre	Fixtures and Fittings	291.67	ISLE OF WIGHT TEXTILES
Revenue	Community Wellbeing & Social Care	GPC	05.03.2014	Adelaide Resource Centre	Fixtures and Fittings	294.37	ISLE OF WIGHT TEXTILES
Revenue	Economy & Environment	GPC	03.03.2014	Diversity & Workforce	Public Transport Fares	12.00	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	07.03.2014	Diversity & Workforce	Catering Purchases	44.96	TESCO EXTRA 5567
Revenue	Economy & Environment	GPC	11.03.2014	Diversity & Workforce	Public Transport Fares	12.00	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	17.03.2014	Diversity & Workforce	Public Transport Fares	12.00	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	24.03.2014	Diversity & Workforce	Public Transport Fares	12.00	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	03.03.2014	LIFE Project	General Materials	12.80	TESCO STORE 5567
Revenue	Economy & Environment	GPC	04.03.2014	LIFE Project	General Materials	3.98	B & Q
Revenue	Economy & Environment	GPC	07.03.2014	LIFE Project	General Materials	79.20	WIGHT FIRE COMPANY
Revenue	Economy & Environment	GPC	12.03.2014	LIFE Project	General Materials	12.77	TESCO STORE 5567
Revenue	Economy & Environment	GPC	14.03.2014	LIFE Project	Catering Purchases	21.98	BOOKER LIMITED SANDOWN
Revenue	Economy & Environment	GPC	17.03.2014	Deputy Chief Fire Office	Public Transport Fares	35.54	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	17.03.2014	LIFE Project	Catering Purchases	36.72	BOOKER LIMITED SANDOWN
Revenue	Economy & Environment	GPC	17.03.2014	LIFE Project	Catering Purchases	3.00	TEXACO BROADWAY
Revenue	Economy & Environment	GPC	20.03.2014	LIFE Project	Catering Purchases	11.68	BOOKER LIMITED SANDOWN
Revenue	Economy & Environment	GPC	20.03.2014	LIFE Project	General Materials	77.50	WIGHT FIRE COMPANY
Revenue	Economy & Environment	GPC	24.03.2014	LIFE Project	General Materials	4.99	STAPLES UK
Revenue	Economy & Environment	GPC	24.03.2014	LIFE Project	Catering Purchases	1.57	TESCO EXTRA 5567
Revenue	Childrens Services	GPC	21.03.2014	Fostering Team	Public Transport Fares	35.60	WIGHTLINK
Revenue	Childrens Services	GPC	25.03.2014	Fostering Team	Public Transport Fares	25.00	HOVERTRAVEL LTD
Revenue	Resources	GPC	08.03.2014	Democratic Representation & Management	Public Transport Fares	59.50	EAST COWES TICKET OFFICE
Revenue	Resources	GPC	10.03.2014	Democratic Representation & Management	Public Transport Fares	6.40	SEVERN RIVER CROSSING
Revenue	Resources	GPC	10.03.2014	Democratic Representation & Management	Public Transport Fares	5.64	LEIGH DELAMERE SERVICES
Revenue	Economy & Environment	GPC	04.03.2014	Deputy Chief Fire Office	Public Transport Fares	44.80	REDFUNNEL.CO.UK
Revenue	Economy & Environment	GPC	11.03.2014	Deputy Chief Fire Office	Public Transport Fares	50.20	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	23.03.2014	Fire Technical Support	Vehicle Fuel Costs	16.67	TEX CHELTENHAM SST
Revenue	Resources	GPC	21.03.2014	Democratic Representation & Management	Public Transport Fares	5.83	EURO CAR PARKS
Revenue	Resources	GPC	21.03.2014	Democratic Representation & Management	Public Transport Fares	35.50	RED FUNNEL GROUP
Revenue	Childrens Services	GPC	02.03.2014	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	10.00	EB FOOD TEACHER CENTRE
Revenue	Childrens Services	GPC	27.03.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	29.50	HUNNYHILL AQUATICS
Revenue	Childrens Services	GPC	27.03.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	74.17	PETS AT HOME LTD
Revenue	Childrens Services	GPC	06.03.2014	Leaving Care Costs	Public Transport Fares	44.80	REDFUNNEL.CO.UK

Revenue	Childrens Services	GPC	06.03.2014	Support for Looked After Children	Public Transport Fares	30.30	SOUTHERN RAIL WEB
Revenue	Childrens Services	GPC	07.03.2014	Support for Looked After Children	Transport of Clients	45.80	NATIONAL EXPRESS
Revenue	Childrens Services	GPC	07.03.2014	Leaving Care Costs	Support Children	168.94	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	07.03.2014	Leaving Care Costs	Transport of Clients	60.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	07.03.2014	Leaving Care Costs	Transport of Clients	50.20	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	12.03.2014	Leaving Care Costs	Transport of Clients	13.30	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	12.03.2014	Support for Looked After Children	Support Children	72.50	HM PASSPORT OFFICE
Revenue	Childrens Services	GPC	13.03.2014	Leaving Care Costs	Transport of Clients	60.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	13.03.2014	Leaving Care Costs	Transport of Clients	23.60	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	17.03.2014	Children In Need 1	Transport of Clients	39.60	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	17.03.2014	Children In Need 1	Public Transport Fares	20.40	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	18.03.2014	Support for Looked After Children	Transport of Clients	39.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	18.03.2014	Support for Looked After Children	Transport of Clients	39.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	19.03.2014	Support for Looked After Children	Transport of Clients	13.30	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	19.03.2014	Support for Looked After Children	Transport of Clients	13.30	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	20.03.2014	Children In Need 1	Transport of Clients	25.00	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	20.03.2014	Leaving Care Costs	Transport of Clients	378.50	WEST COWES TICKET OFFICE
Revenue	Childrens Services	GPC	20.03.2014	Support for Looked After Children	Public Transport Fares	38.76	WEST COWES TICKET OFFICE
Revenue	Childrens Services	GPC	20.03.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	208.94	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	20.03.2014	Support for Looked After Children	Public Transport Fares	13.35	RED FUNNEL GROUP
Revenue	Childrens Services	GPC	21.03.2014	Leaving Care Costs	Transport of Clients	39.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	24.03.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	178.94	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	26.03.2014	Leaving Care Costs	Public Transport Fares	41.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	27.03.2014	Leaving Care Costs	Transport of Clients	39.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	27.03.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	289.20	ARGOS RETAIL GROUP
Revenue	Community Wellbeing & Social Care	GPC	28.02.2014	Learning & Development Resource Centre	Purchase of Books	2.81	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	01.03.2014	Learning & Development Resource Centre	Purchase of Books	10.37	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	01.03.2014	Learning & Development Resource Centre	Purchase of Books	26.62	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	03.03.2014	Learning & Development Resource Centre	General Educational Materials	16.30	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	04.03.2014	Learning & Development Resource Centre	General Educational Materials	42.33	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	04.03.2014	Learning & Development Resource Centre	General Educational Materials	17.36	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	07.03.2014	Learning & Development Resource Centre	Purchase of Books	11.78	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	08.03.2014	Step-Up to Social Work	Purchase of Books	77.82	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	13.03.2014	Learning & Development Resource Centre	Purchase of Books	14.00	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	14.03.2014	Learning & Development Resource Centre	General Educational Materials	20.46	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	14.03.2014	Learning & Development Resource Centre	Purchase of Books	15.09	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	14.03.2014	Adult Social Care - Workforce Development	Purchase of Books	19.00	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	14.03.2014	Adult Social Care - Workforce Development	Purchase of Books	19.00	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	15.03.2014	Learning & Development Resource Centre	General Educational Materials	5.24	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	15.03.2014	Learning & Development Resource Centre	General Educational Materials	4.02	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	18.03.2014	Learning & Development Resource Centre	Purchase of Books	12.57	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	20.03.2014	Personal & Community Development Learning	General Materials	225.46	WWW.SEWESSENTIAL.CO.UK
Revenue	Childrens Services	GPC	24.03.2014	Adult Social Care - Workforce Development	Travel Expenses	90.00	STAGECOACH SOUTH
Revenue	Community Wellbeing & Social Care	GPC	24.03.2014	Hub Coordinators	Travel Expenses	79.30	STAGECOACH SOUTH
Revenue	Community Wellbeing & Social Care	GPC	24.03.2014	Adult Social Care - Learning Development	Travel Expenses	126.00	STAGECOACH SOUTH
Revenue	Community Wellbeing & Social Care	GPC	25.03.2014	Training - Childrens	Purchase of Books	66.00	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	27.03.2014	Learning & Development Resource Centre	General Educational Materials	392.40	WWW.TTS-GROUPS.CO.UK
Revenue	Childrens Services	GPC	07.03.2014	WISE	General Materials	6.65	B & Q
Revenue	Childrens Services	GPC	12.03.2014	WISE	General Materials	57.31	DUNELM
Revenue	Childrens Services	GPC	12.03.2014	WISE	General Materials	135.27	ITS TOOLS LTD
Revenue	Childrens Services	GPC	12.03.2014	WISE	General Materials	115.58	ITS TOOLS LTD
Revenue	Childrens Services	GPC	12.03.2014	WISE	General Materials	185.05	B & Q
Revenue	Childrens Services	GPC	13.03.2014	WISE	General Materials	277.12	B & Q
Revenue	Childrens Services	GPC	19.03.2014	WISE	Catering Purchases	17.82	LIDL UK
Revenue	Childrens Services	GPC	19.03.2014	WISE	Catering Purchases	4.30	LIDL UK
Revenue	Childrens Services	GPC	27.03.2014	WISE	General Materials	399.00	THE ISLAND HIRE CENTRE
Revenue	Childrens Services	GPC	27.03.2014	WISE	General Materials	222.30	MACHINE MART LTD
Revenue	Childrens Services	GPC	27.03.2014	WISE	General Materials	41.55	B & Q
Revenue	Resources	GPC	04.03.2014	ICT Refresh Programme	Computer Software Licencing	85.82	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	04.03.2014	Commissioning Manager for Building Community Capacity	Computer Purchase & Rental	12.98	AMAZON MARKTEPLACE
Revenue	Resources	GPC	07.03.2014	ICT Refresh Programme	Computer Purchase & Rental	19.99	AMAZON MARKTEPLACE
Revenue	Resources	GPC	12.03.2014	ICT Contracts	Computer Purchase & Rental	66.19	FASTHOSTS INTERNET
Revenue	Childrens Services	GPC	06.03.2014	Pool Cats	Vehicle Maintenance Costs	23.32	HALFORDS 0454
Revenue	Childrens Services	GPC	18.03.2014	Children In Need 1	Mobile Telecoms	20.00	CARPHONE WAREHOUSE
Revenue	Economy & Environment	GPC	12.03.2014	The Heights	Operational Equipment	54.97	SCREWFIX DIRECT
Revenue	Economy & Environment	GPC	18.03.2014	The Heights	Operational Equipment	166.65	SCREWFIX DIRECT
Revenue	Economy & Environment	GPC	24.03.2014	Westridge Squash Courts	Operational Equipment	46.64	SCREWFIX DIRECT
Revenue	Childrens Services	GPC	05.03.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	9.25	GRO HM PASSPORT OFFICE
Revenue	Resources	GPC	06.03.2014	Litigation Costs	Legal Fees - Other Parties	100.00	MONEYCLAIM.GOV.UK
Revenue	Resources	GPC	25.03.2014	Litigation Costs	Legal Fees - Other Parties	100.00	COUNTY COURTS
Revenue	Resources	GPC	25.03.2014	Litigation Costs	Legal Fees - Other Parties	70.00	MONEYCLAIM.GOV.UK
Revenue	Resources	GPC	25.03.2014	Litigation Costs	Legal Fees - Other Parties	80.00	MONEYCLAIM.GOV.UK
Revenue	Resources	GPC	26.03.2014	Legal Services Section	Travel Expenses	50.20	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	05.03.2014	Fostering Team	Travel Expenses	10.80	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	11.03.2014	Fostering Team	Travel Expenses	50.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	12.03.2014	Fostering Team	Travel Expenses	21.60	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	17.03.2014	Fostering Team	Travel Expenses	10.80	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	19.03.2014	Fostering Team	Travel Expenses	10.80	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	05.03.2014	Youth & Community Service	Operational Equipment	16.67	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	26.03.2014	Youth - Duke of Edinburgh Award	Operational Equipment	130.00	HUNTS LITHOPRINT LIMITED
Revenue	Childrens Services	GPC	11.03.2014	Short Breaks	Operational Equipment	48.05	ARGOS LTD
Revenue	Childrens Services	GPC	11.03.2014	Short Breaks	Operational Equipment	38.33	POUNDLAND LTD 1334

Revenue	Childrens Services	GPC	11.03.2014	Short Breaks	Operational Equipment	14.30	TESCO STORE 5567
Revenue	Childrens Services	GPC	12.03.2014	Outreach Services	Furniture and Fittings	64.99	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	12.03.2014	Outreach Services	Furniture and Fittings	7.00	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	13.03.2014	Short Breaks	Operational Equipment	38.38	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	13.03.2014	Short Breaks	Operational Equipment	-38.38	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	14.03.2014	Short Breaks	Operational Equipment	2.81	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	14.03.2014	Short Breaks	Operational Equipment	7.22	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	14.03.2014	Short Breaks	Operational Equipment	5.79	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	14.03.2014	Short Breaks	Operational Equipment	11.00	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	15.03.2014	Short Breaks	Operational Equipment	4.50	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	17.03.2014	Short Breaks	Operational Equipment	6.58	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	17.03.2014	Short Breaks	Operational Equipment	24.63	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	17.03.2014	Short Breaks	Operational Equipment	6.79	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	17.03.2014	Short Breaks	Operational Equipment	9.59	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	17.03.2014	Short Breaks	Operational Equipment	-8.43	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	18.03.2014	Short Breaks	Operational Equipment	5.28	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	18.03.2014	Short Breaks	Operational Equipment	7.96	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	19.03.2014	Short Breaks	Operational Equipment	4.13	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	19.03.2014	Short Breaks	Operational Equipment	2.81	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	19.03.2014	Short Breaks	Operational Equipment	15.98	STAPLES UK
Revenue	Childrens Services	GPC	20.03.2014	Short Breaks	Operational Equipment	21.00	W M MORRISONS
Revenue	Community Wellbeing & Social Care Resources	GPC	27.03.2014	Training - Childrens	Travel Expenses	25.84	WEST COWES TICKET OFFICE
Revenue	Resources	GPC	04.03.2014	Registration Of Births,Deaths, Marriages	Sundry Office Expenses	2.48	LIDL UK
Revenue	Resources	GPC	07.03.2014	Registration Of Births,Deaths, Marriages	Travel Expenses	34.58	TRAVELDGE
Revenue	Resources	GPC	07.03.2014	Registration Of Births,Deaths, Marriages	Public Transport Fares	85.17	THE TRAINLINE.COM
Revenue	Resources	GPC	18.03.2014	Registration Of Births,Deaths, Marriages	Public Transport Fares	6.80	TICKETOFFICESALE
Revenue	Economy & Environment	GPC	03.03.2014	Deputy Chief Fire Office	Public Transport Fares	50.20	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	21.03.2014	Deputy Chief Fire Office	Public Transport Fares	21.00	WEST COWES TICKET OFFICE
Revenue	Community Wellbeing & Social Care	GPC	28.02.2014	Adelaide Resource Centre	Fixtures and Fittings	34.05	BUSY BEE GARDEN CENTRE
Revenue	Community Wellbeing & Social Care	GPC	28.02.2014	Adelaide Resource Centre	Catering Purchases	17.50	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	28.02.2014	Adelaide Resource Centre	Catering Purchases	27.44	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	06.03.2014	Adelaide Resource Centre	Catering Purchases	67.50	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	06.03.2014	Adelaide Resource Centre	Catering Purchases	34.76	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	06.03.2014	Adelaide Resource Centre	Delegated Minor Maintenance	73.93	B & Q
Revenue	Community Wellbeing & Social Care	GPC	13.03.2014	Adelaide Resource Centre	Catering Purchases	26.17	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	13.03.2014	Adelaide Resource Centre	Catering Purchases	40.06	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	21.03.2014	Adelaide Resource Centre	Catering Purchases	8.32	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	21.03.2014	Adelaide Resource Centre	Catering Purchases	50.30	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	28.02.2014	ASYE Programme	Travel Expenses	16.50	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	10.03.2014	Safeguarding Support	Travel Expenses	130.00	THE PLACE HOTEL
Revenue	Childrens Services	GPC	12.03.2014	Safeguarding Support	Travel Expenses	44.80	REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	12.03.2014	ASYE Programme	Travel Expenses	44.80	REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	25.03.2014	ASYE Programme	Travel Expenses	44.80	REDFUNNEL.CO.UK
Revenue	Economy & Environment	GPC	03.03.2014	Medina Cafe Stock	Public Transport Fares	91.60	THE TRAINLINE.COM
Revenue	Economy & Environment	GPC	04.03.2014	Heights Vending Stock	Public Transport Fares	51.67	IBIS PORTSMOUTH
Revenue	Economy & Environment	GPC	04.03.2014	Browns Cafe Stock	Public Transport Fares	51.67	IBIS PORTSMOUTH
Revenue	Resources	GPC	06.03.2014	Cllr STEPHENS I	Public Transport Fares	8.77	THE TRAINLINE.COM
Revenue	Resources	GPC	13.03.2014	Civic Affairs - Lord Lieutenant	Catering Purchases	12.81	MARKS & SPENCER
Revenue	Economy & Environment	GPC	13.03.2014	Civic Events general	Catering purchases	12.81	MARKS & SPENCER
Revenue	Resources	GPC	18.03.2014	Cllr STEPHENS I	Public Transport Fares	-5.20	THE TRAINLINE.COM
Revenue	Economy & Environment	GPC	19.03.2014	Annual council	Catering Purchases	3.40	PRIMROSE FINE FOOD
Revenue	Economy & Environment	GPC	19.03.2014	Annual council	Catering Purchases	23.58	W M MORRISONS
Revenue	Economy & Environment	GPC	19.03.2014	Annual council	Catering Purchases	31.77	W M MORRISONS
Revenue	Economy & Environment	GPC	21.03.2014	Annual council	Catering Purchases	26.55	ROSEMARY VINEYARD
Revenue	Economy & Environment	GPC	21.03.2014	Annual council	Catering Purchases	44.65	ADGESTONE VINEYARD
Revenue	Resources	GPC	24.03.2014	Cllr STEPHENS I	Public Transport Fares	17.09	THE TRAINLINE.COM
Revenue	Economy & Environment	GPC	24.03.2014	Heights Vending Stock	Public Transport Fares	17.08	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	28.02.2014	S17 Child Protection	Public Transport Fares	413.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	28.02.2014	Support for Looked After Children	Public Transport Fares	50.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	03.03.2014	Children In Need 1	Public Transport Fares	19.50	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	03.03.2014	S17 Child Protection	Public Transport Fares	47.20	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	03.03.2014	S17 Child Protection	Public Transport Fares	116.48	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	03.03.2014	S17 Child Protection	Public Transport Fares	45.83	TRAVELDGE
Revenue	Childrens Services	GPC	05.03.2014	S17 Child Protection	Public Transport Fares	20.40	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	05.03.2014	S17 Child Protection	Payments to/Aid Provided to Clients	83.67	ARGOS LTD
Revenue	Childrens Services	GPC	06.03.2014	S17 Child Protection	Payments to/Aid Provided to Clients	60.00	W M MORRISONS
Revenue	Childrens Services	GPC	07.03.2014	Children In Need 1	Public Transport Fares	99.00	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	07.03.2014	Children In Need 1	Public Transport Fares	20.40	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	07.03.2014	S17 Child Protection	Payments to/Aid Provided to Clients	100.00	W M MORRISONS
Revenue	Childrens Services	GPC	13.03.2014	S17 Child Protection	Public Transport Fares	22.80	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	13.03.2014	S17 Child Protection	Public Transport Fares	22.80	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	20.03.2014	Children In Need 1	Travel Expenses	114.00	BEST WESTERN HOTELS
Revenue	Childrens Services	GPC	20.03.2014	S17 Child Protection	Public Transport Fares	41.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	20.03.2014	Children In Need 1	Mobile Telecoms	20.00	CARPHONE WAREHOUSE
Revenue	Childrens Services	GPC	20.03.2014	Children In Need 1	Public Transport Fares	93.70	WWW.REDSPOTTEDHANKY.COM
Revenue	Childrens Services	GPC	24.03.2014	S17 Child Protection	Public Transport Fares	38.40	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	24.03.2014	S17 Child Protection	Public Transport Fares	47.20	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	24.03.2014	Children In Need 1	Public Transport Fares	39.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	24.03.2014	S17 Child Protection	Payments to/Aid Provided to Clients	259.95	DREAMS LTD
Revenue	Childrens Services	GPC	24.03.2014	S17 Child Protection	Payments to/Aid Provided to Clients	100.83	TRAVELDGE
Revenue	Childrens Services	GPC	24.03.2014	S17 Child Protection	Public Transport Fares	81.60	WWW.REDSPOTTEDHANKY.COM
Revenue	Childrens Services	GPC	25.03.2014	S17 Child Protection	Public Transport Fares	25.00	HOVERTRAVEL LTD

Revenue	Childrens Services	GPC	26.03.2014	S17 Child Protection	Public Transport Fares	38.80	WWW.REDSPOTTEDHANKY.COM
Revenue	Childrens Services	GPC	27.03.2014	S17 Child Protection	Public Transport Fares	17.50	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	27.03.2014	S17 Child Protection	Public Transport Fares	17.20	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	04.03.2014	Environmental Health - Geographical Team	Training	30.83	TRAVELODGE
Revenue	Economy & Environment	GPC	07.03.2014	Environmental Health - Geographical Team	Purchase of Books	170.48	AMAZON MARKTEPLACE
Revenue	Economy & Environment	GPC	21.03.2014	Environmental Health - Geographical Team	Public Transport Fares	128.40	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	11.03.2014	Contact & Assessment Team	Travel Expenses	126.00	RED FUNNEL GROUP
Revenue	Childrens Services	GPC	12.03.2014	Contact & Assessment Team	Travel Expenses	89.20	WEST COWES TICKET OFFICE
Revenue	Childrens Services	GPC	12.03.2014	Contact & Assessment Team	Travel Expenses	12.60	RED FUNNEL GROUP
Revenue	Economy & Environment	GPC	04.03.2014	Emergency Management	Operational Equipment	4.49	BOOTS,1003
Revenue	Economy & Environment	GPC	04.03.2014	Emergency Management	Operational Equipment	15.00	BLACKS
Revenue	Economy & Environment	GPC	19.03.2014	Emergency Management	Public Transport Fares	12.00	WIGHTLINK
Revenue	Economy & Environment	GPC	27.03.2014	Emergency Management	Public Transport Fares	17.84	WEST COWES TICKET OFFICE
Revenue	Economy & Environment	GPC	27.03.2014	Emergency Management	Public Transport Fares	6.80	RED FUNNEL GROUP
Revenue	Economy & Environment	GPC	07.03.2014	Deputy Chief Fire Office	Public Transport Fares	50.00	WWW.WIGHTLINK.CO.UK
Revenue	Resources	GPC	28.02.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	149.99	CURRYS ONLINE
Revenue	Resources	GPC	28.02.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	82.49	CURRYS ONLINE
Revenue	Resources	GPC	04.03.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	264.16	CURRYS ONLINE
Revenue	Resources	GPC	06.03.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	24.00	SOUTH VECTIS - NEWPORT
Revenue	Resources	GPC	06.03.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	250.00	COLEMANS CARPETS
Revenue	Resources	GPC	06.03.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	157.50	CHOICE CARPET & FURNISHINGS
Revenue	Resources	GPC	06.03.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	208.33	D & S CARPETS
Revenue	Resources	GPC	07.03.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	204.17	LIVEWIRE ELECTRIC
Revenue	Resources	GPC	07.03.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	204.17	LIVEWIRE ELECTRIC
Revenue	Resources	GPC	07.03.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	266.65	CURRYS ONLINE
Revenue	Resources	GPC	07.03.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	91.66	CURRYS ONLINE
Revenue	Resources	GPC	07.03.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	1,000.00	CO-OP GROUP 070620
Revenue	Resources	GPC	11.03.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	1,000.00	W M MORRISONS
Revenue	Resources	GPC	12.03.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	80.90	WWW.REDSPOTTEDHANKY.COM
Revenue	Resources	GPC	18.03.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	204.17	LIVEWIRE ELECTRIC
Revenue	Resources	GPC	19.03.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	1,000.00	HIGH STREET VOUCHERS
Revenue	Resources	GPC	19.03.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	5.21	HIGH STREET VOUCHERS
Revenue	Resources	GPC	20.03.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	174.99	CURRYS ONLINE
Revenue	Resources	GPC	20.03.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	341.65	CURRYS ONLINE
Revenue	Resources	GPC	20.03.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	174.99	CURRYS ONLINE
Revenue	Resources	GPC	24.03.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	254.17	LIVEWIRE ELECTRIC
Revenue	Resources	GPC	26.03.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	254.17	LIVEWIRE ELECTRIC
Revenue	Resources	GPC	27.03.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	258.33	LIVEWIRE ELECTRIC
Revenue	Resources	GPC	27.03.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	408.33	LIVEWIRE ELECTRIC
Revenue	Resources	GPC	27.03.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	165.83	KITCHEN APPLIANCES
Revenue	Resources	GPC	27.03.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	165.83	KITCHEN APPLIANCES
Revenue	Economy & Environment	GPC	19.03.2014	Contract Law	Public Transport Fares	105.30	THE TRAINLINE.COM
Revenue	Economy & Environment	GPC	19.03.2014	Procurement and Contract Management Law	Public Transport Fares	105.30	THE TRAINLINE.COM
Revenue	Economy & Environment	GPC	05.03.2014	Transport Administration	Vehicle Maintenance Costs	227.50	WWW.DVLA.GOV.UK
Revenue	Childrens Services	GPC	13.03.2014	Family Information Zone	Vehicle Maintenance Costs	222.50	WWW.DVLA.GOV.UK
Revenue	Childrens Services	GPC	24.03.2014	Thompson House Tuition Centre (PRU)	Vehicle Maintenance Costs	282.50	WWW.DVLA.GOV.UK
Revenue	Economy & Environment	GPC	24.03.2014	7724 HW04 AZJ Renault Master Lake Middle	Vehicle Maintenance Costs	167.50	WWW.DVLA.GOV.UK
Revenue	Economy & Environment	GPC	24.03.2014	7725 HW08 GHV Ford Transit Medina High	Vehicle Maintenance Costs	167.50	WWW.DVLA.GOV.UK
Revenue	Economy & Environment	GPC	24.03.2014	Dog Service	Vehicle Maintenance Costs	222.50	WWW.DVLA.GOV.UK
Revenue	Economy & Environment	GPC	24.03.2014	Dog Service	Vehicle Maintenance Costs	222.50	WWW.DVLA.GOV.UK
Revenue	Childrens Services	GPC	24.03.2014	Branstone Farm Studies Centre	Vehicle Maintenance Costs	222.50	WWW.DVLA.GOV.UK
Revenue	Economy & Environment	GPC	24.03.2014	Transport Fleet Administration	Vehicle Maintenance Costs	227.50	WWW.DVLA.GOV.UK
Revenue	Economy & Environment	GPC	24.03.2014	7733 - AE56 HGV Medina House	Vehicle Maintenance Costs	227.50	WWW.DVLA.GOV.UK
Revenue	Childrens Services	GPC	24.03.2014	Clatterford Pupil Referral Unit (PRU)	Vehicle Maintenance Costs	282.50	WWW.DVLA.GOV.UK
Revenue	Childrens Services	GPC	18.03.2014	Commissioning Manager for 14-19	Public Transport Fares	6.70	RED FUNNEL GROUP
Revenue	Childrens Services	GPC	18.03.2014	Commissioning Manager for 14-19	Public Transport Fares	12.82	WEST COWES TICKET OFFICE
Revenue	Childrens Services	GPC	20.03.2014	North & East Provision	Client Expenses	185.00	GYMNASTICS ENTERPRISES
Revenue	Childrens Services	GPC	26.03.2014	North & East Provision	Client Expenses	325.00	THORPE PARK
Revenue	Community Wellbeing & Social Care	GPC	05.03.2014	Public Libraries Central	Catering Purchases	17.53	W M MORRISONS
Revenue	Community Wellbeing & Social Care	GPC	22.03.2014	Public Libraries Central	General Materials	10.00	MARKS & SPENCER
Revenue	Childrens Services	GPC	03.03.2014	Adult Social Care - Workforce Development	Travel Expenses	-11.80	STAGECOACH SOUTH
Revenue	Childrens Services	GPC	03.03.2014	Adult Social Care - Workforce Development	Travel Expenses	-11.80	STAGECOACH SOUTH
Revenue	Community Wellbeing & Social Care	GPC	03.03.2014	Adult Social Care - Learning Development	Travel Expenses	16.60	RED FUNNEL BOOKIT
Revenue	Community Wellbeing & Social Care	GPC	04.03.2014	Workforce Development - Early Years	Travel Expenses	50.20	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	04.03.2014	ASYE Programme	Travel Expenses	75.00	HOLIDAY INNS
Revenue	Community Wellbeing & Social Care	GPC	04.03.2014	ASYE Programme	Travel Expenses	75.00	HOLIDAY INNS
Revenue	Childrens Services	GPC	04.03.2014	Adult Social Care - Workforce Development	Travel Expenses	149.17	TRAVELODGE
Revenue	Community Wellbeing & Social Care	GPC	05.03.2014	Adult Social Care - Learning Development	Travel Expenses	12.00	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	05.03.2014	Workforce Development - Early Years	Travel Expenses	12.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	05.03.2014	Adult Social Care - Workforce Development	Travel Expenses	16.60	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	05.03.2014	Adult Social Care - Workforce Development	Travel Expenses	16.60	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	05.03.2014	Adult Social Care - Workforce Development	Travel Expenses	13.60	STAGECOACH SOUTH
Revenue	Community Wellbeing & Social Care	GPC	05.03.2014	Workforce Development - Early Years	Travel Expenses	68.20	STAGECOACH SOUTH
Revenue	Community Wellbeing & Social Care	GPC	05.03.2014	Workforce Development - Westridge Centre	Catering Purchases	8.96	TESCO STORE 5567
Revenue	Community Wellbeing & Social Care	GPC	10.03.2014	Personal & Community Development Learning	General Materials	64.95	PAYPAL MARSTONBOOK
Revenue	Community Wellbeing & Social Care	GPC	10.03.2014	Workforce Development - Westridge Centre	Catering Purchases	4.85	TESCO STORE 5567
Revenue	Community Wellbeing & Social Care	GPC	10.03.2014	Governors Support	Catering Purchases	20.42	TESCO STORE 5567
Revenue	Community Wellbeing & Social Care	GPC	10.03.2014	Workforce Development - Westridge Centre	Minor Works	8.00	TESCO STORE 5567
Revenue	Community Wellbeing & Social Care	GPC	11.03.2014	Personal & Community Development Learning	General Materials	40.73	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	13.03.2014	Hub Coordinators	Travel Expenses	12.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	13.03.2014	Adult Social Care - Workforce Development	Travel Expenses	12.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	13.03.2014	Adult Social Care - Workforce Development	Travel Expenses	12.00	WWW.WIGHTLINK.CO.UK

Revenue	Childrens Services	GPC	13.03.2014	Adult Social Care - Workforce Development
Revenue	Community Wellbeing & Social Care	GPC	13.03.2014	Hub Coordinators
Revenue	Childrens Services	GPC	13.03.2014	Adult Social Care - Workforce Development
Revenue	Community Wellbeing & Social Care	GPC	14.03.2014	ASYE Programme
Revenue	Community Wellbeing & Social Care	GPC	14.03.2014	ASYE Programme
Revenue	Community Wellbeing & Social Care	GPC	14.03.2014	Behaviour & Parenting Team
Revenue	Community Wellbeing & Social Care	GPC	17.03.2014	Family Learning
Revenue	Community Wellbeing & Social Care	GPC	17.03.2014	Workforce Development Schools
Revenue	Community Wellbeing & Social Care	GPC	17.03.2014	Workforce Development - Westridge Centre
Revenue	Childrens Services	GPC	17.03.2014	Adult Social Care - Workforce Development
Revenue	Childrens Services	GPC	17.03.2014	Adult Social Care - Workforce Development
Revenue	Childrens Services	GPC	18.03.2014	Adult Social Care - Workforce Development
Revenue	Community Wellbeing & Social Care	GPC	25.03.2014	Workforce Development - Westridge Centre
Revenue	Community Wellbeing & Social Care	GPC	25.03.2014	Workforce Development - Westridge Centre
Revenue	Community Wellbeing & Social Care	GPC	25.03.2014	Workforce Development - Early Years
Revenue	Community Wellbeing & Social Care	GPC	25.03.2014	Personal & Community Development Learning
Revenue	Community Wellbeing & Social Care	GPC	26.03.2014	Workforce Development Schools
Revenue	Community Wellbeing & Social Care	GPC	26.03.2014	Behaviour & Parenting Team
Revenue	Childrens Services	GPC	27.03.2014	Adult Social Care - Workforce Development
Revenue	Childrens Services	GPC	27.03.2014	Adult Social Care - Workforce Development
Revenue	Economy & Environment	GPC	10.03.2014	Play Development
Revenue	Economy & Environment	GPC	20.03.2014	Play Development
Revenue	Childrens Services	GPC	27.02.2014	Beaulieu House
Revenue	Childrens Services	GPC	27.02.2014	Beaulieu House

Travel Expenses	250.70	STAGECOACH SOUTH
Travel Expenses	27.50	STAGECOACH SOUTH
Travel Expenses	243.90	STAGECOACH SOUTH
Travel Expenses	39.50	RED FUNNEL
Travel Expenses	39.50	RED FUNNEL
Postage	4.10	POST OFFICE COUNTER
Catering Purchases	31.28	TESCO EXTRA 5567
Catering Purchases	9.71	TESCO EXTRA 5567
Catering Purchases	14.57	TESCO EXTRA 5567
Travel Expenses	-81.30	STAGECOACH SOUTH
Travel Expenses	75.00	STAGECOACH SOUTH
Travel Expenses	238.80	RBI INVOICE PAYMENTS
Catering Purchases	21.10	TESCO STORE 5567
Consumable Cleaning Materials	2.83	TESCO STORE 5567
Travel Expenses	37.50	WWW.WIGHTLINK.CO.UK
General Materials	8.33	TESCO STORE 5567
Postage	10.80	TESCO EXTRA 5567
Postage	2.30	POST OFFICE COUNTER
Travel Expenses	361.50	STAGECOACH SOUTH
Travel Expenses	362.00	STAGECOACH SOUTH
Operational Equipment	16.62	NORTHGAME
Travel Expenses	25.00	WIGHTLINK
General Materials	79.16	ARGOS LTD
General Materials	26.59	ARGOS LTD