- £500+ Payments
- Card Payments

Isle of Wight Armchair Auditor

- Home
- Expense Types
- Service Areas
- Suppliers
- Payments
- About
- Search

Expense Type: Train And Conference

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There were 701 payments over 6 quarters totalling £833,097

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	119	15,000.00	-11,128.00	1,395.80	166,099.94
Q2 2010-11	173	7,500.00	-6,650.00	1,091.09	188,758.73
Q3 2010-11	135	5,106.00	-1,908.00	922.03	124,474.20
Q4 2010-11	170	18,690.00	-15,000.00	1,362.93	231,697.34
Q1 2011-12	59	10,000.00	-18,690.00	935.92	55,219.26
Q2 2011-12	45	9,000.00	-7,500.00	1,485.50	66,847.53
Totals	701	18,690.00	-18,690.00	1,188.44	833,097.00

Q1 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
1 Apr 10	5000070647	Sseyccg 0 7 Partnership P...	The Hampton Trust(Hants & I W)	6,995.00
1 Apr 10	5000070510	Human Resources	Personnel Health And Safety...	620.00
9 Apr 10	5105678107	Cp Management & Admin	University Of Portsmouth	1,230.00
9 Apr 10	5105678107	Organisational Development ...	University Of Portsmouth	1,230.00
12 Apr 10	5000071501	Childrens Services Finance ...	Nasbm	1,849.60
12 Apr 10	5000071451	Human Resources	Redacted Personal Data	685.00
12 Apr 10	5000071433	Carisbrooke Contact Centre	Isle Of Wight College	1,019.00
13 Apr 10	5000071933	Childrens Services Finance ...	Nasbm	1,484.73
13 Apr 10	5000071933	Childrens Services Finance ...	Nasbm	6,000.00
14 Apr 10	5000072171	Rapid Response Team	Sycol Ltd	1,029.04
14 Apr 10	5000072183	Diversity & Workforce	Hospitality Training Partne...	4,979.55
14 Apr 10	5000072039	Diversity & Workforce	Hospitality Training Partne...	3,076.55
14 Apr 10	5105678851	Diversity & Workforce	Hospitality Training Partne...	-1,900.00
14 Apr 10	5000072181	Diversity & Workforce	Hospitality Training Partne...	-3,076.55
14 Apr 10	5000072170	Training Childrens	Hampshire Police Authority	1,700.00
14 Apr 10	5000072160	Training Childrens	University Of Southampton	1,649.00
14 Apr 10	5000072159	Training Childrens	University Of Southampton	1,649.00
14 Apr 10	5000072036	Diversity & Workforce	Fire Service College	3,400.00
20 Apr 10	5000073192	Diversity & Workforce	Fire Service College	795.00
20 Apr 10	5000073195	Registration Of Births,Deat...	Portsmouth City Council	600.00
20 Apr 10	5000073322	Diversity & Workforce	Hospitality Training Partne	1,900.00

20 Apr 10	5000073322	Diversity & Workforce	Hospitality Training Partne...	1,900.00
22 Apr 10	5000073929	Extended Schools (Abg)	De Montford University	10,000.00
26 Apr 10	5000074467	Diversity & Workforce	Hampshire Fire And Rescue S...	1,788.20
26 Apr 10	5000074565	Data & Performance Management	Capita Business Services	1,000.00
28 Apr 10	5000075249	Governance & Improvement	British Quality Foundation	500.00
28 Apr 10	5000075249	Governance & Improvement	British Quality Foundation	595.00
29 Apr 10	1900171090	Sseyccg Graduate Leader Fund	Redacted Personal Data	630.00
29 Apr 10	5000075560	Governance & Improvement	University Of The West Of E...	640.00
5 May 10	5105683617	Highway Maintenance Inspection	Wilbar Associates Limited	1,650.50
5 May 10	5105683617	Highway Maintenance Design/...	Wilbar Associates Limited	1,650.00
5 May 10	5000076327	Diversity & Workforce	Peta Training And Consultan...	764.00
5 May 10	5000076204	Human Resources	Personnel Health And Safety...	620.00
5 May 10	5000076186	Assistant Director	University Of Portsmouth	820.00
5 May 10	5000076326	Diversity & Workforce	Fire Service College	15,000.00
5 May 10	5000076328	Diversity & Workforce	Fire Service College	795.00
5 May 10	5000076329	Diversity & Workforce	Fire Service College	640.00
6 May 10	1900171730	Independent Sector Training	Newton Lodge Res' Nursing Home	2,075.00
7 May 10	1900171780	Independent Sector Training	Acacia Care Home [Sb]	632.00
7 May 10	5000076688	Skills For Care	Redacted Personal Data	773.56
7 May 10	5000076649	Sseyccg Graduate Leader Fund	University Of Chichester	680.00
7 May 10	5000076687	Workforce Development (A&C ...	Portsmouth City Council	6,003.57
10 May 10	5400000808	Human Resources	Personnel Health And Safety...	-620.00
10 May 10	5000077229	Beach Safety & Inspection /...	Redacted Personal Data	2,280.00
10 May 10	5000077103	Accountancy Team	Cipfa	725.00
10 May 10	5000077056	Tda Hlta Support Staff	Hampshire County Council	-2,600.00
11 May 10	5000077531	Tda Hlta Support Staff	Hampshire County Council	-1,020.00
11 May 10	5000077586	Training Wightcare	Tunstall Telecom Ltd	525.00
11 May 10	5000077588	Human Resources	Personnel Health And Safety...	815.00
12 May 10	5000077747	Human Resources	Personnel Health And Safety...	620.00
12 May 10	5000077744	Human Resources	Personnel Health And Safety...	620.00
13 May 10	5000077953	Highways Pfi Project	Bevan Young Associates	1,525.00
13 May 10	5000077888	Adult Services Training	Making Connections (Iw) Ltd	-765.00
14 May 10	5000078184	Diversity & Workforce	Hampshire Fire And Rescue S...	11,488.00
14 May 10	5000078170	Diversity & Workforce	Hampshire Fire And Rescue S...	11,128.00
14 May 10	5000078171	Diversity & Workforce	Hampshire Fire And Rescue S...	-11,128.00
14 May 10	5000078107	Diversity & Workforce	Hampshire Fire And Rescue S...	-11,128.00
19 May 10	5000078987	Transformation Costs	Redacted Personal Data	990.00
19 May 10	5000079000	Sseyccg East Cowes Childr...	Essentials For Health Ltd	527.66
21 May 10	5000079501	Practice Teaching Training	Gurnard Pines	2,479.26
24 May 10	5000079900	Independent Sector Training	Jackie Pool Associates	850.00
24 May 10	5000079898	Independent Sector Training	Jackie Pool Associates	850.00
24 May 10	5000079953	Training Safeguarding Adults	Making Connections (Iw) Ltd	850.00
25 May 10	5000080301	Independent Sector Training	Isle Of Wight College	8,209.00
25 May 10	5000080215	Training Wightcare	Tunstall Telecom Ltd	525.00
25 May 10	5000080346	Parking Attendants	Metric Group	3,410.00
27 May 10	5000080628	Practice Teaching Training	Whitin & Birch Ltd	680.85
27 May 10	1900183483	Sseyccg Graduate Leader Fund	Redacted Personal Data	695.00
27 May 10	5000080626	Training Adult Mh & Ld Se...	New Holmwood Hotel	719.15
28 May 10	5000080993	Human Resources	Personnel Health And Safety...	620.00
1 Jun 10	5000081396	Independent Sector Training	Making Connections (Iw) Ltd	850.00
3 Jun 10	1900184304	Independent Sector Training	Redacted Personal Data	1,200.00
3 Jun 10	5000081808	Wl Training & Recruitment/P...	Arrow Health & Safety	1,168.00
3 Jun 10	5000081878	Ict Management	Pitman Training Southampton	600.00
3 Jun 10	5000081713	Highways Pfi Project	Bevan Young Associates	2,100.00
3 Jun 10	5000081884	Diversity & Workforce	Fire Service College	1,262.14
3 Jun 10	5000081882	Diversity & Workforce	Fire Service College	-3,400.00
4 Jun 10	5000082139	Human Resources	Personnel Health And Safety...	1,860.00

7 Jun 10	5000082223	Human Resources	Personnel Health And Safety...	620.00
7 Jun 10	5000082483	Mental Capacity Act Grant	Making Connections (Iw) Ltd	765.00
7 Jun 10	5000082478	Council Tax	Inst.Of Revenues Rating & V...	615.00
7 Jun 10	5000082481	Asw Training	Dave Sheppard Associates Ltd	900.00
7 Jun 10	5000082482	Independent Sector Training	Isle Of Wight College	2,795.00
9 Jun 10	5000083045	Independent Sector Training	Riverside Ventures Ltd	953.82
9 Jun 10	5000082932	Human Resources	Personnel Health And Safety...	620.00
9 Jun 10	5000083042	Asw Training	Bournemouth University	900.00
14 Jun 10	5000084157	Common Assessment Framework...	Iw Nhs Primary Care Trust	500.00
15 Jun 10	5000084460	Human Resources	Personnel Health And Safety...	2,480.00
15 Jun 10	5000084294	Human Resources	Personnel Health And Safety...	620.00
15 Jun 10	5000084288	Human Resources	Personnel Health And Safety...	620.00
15 Jun 10	5000084481	Independent Sector Training	Isle Of Wight College	2,232.00
17 Jun 10	5000085094	Nqsw Programme	The Lewis Consultancy	1,200.00
21 Jun 10	5400000840	Independent Sector Training	Isle Of Wight College	-10,431.64
21 Jun 10	5000085739	Sseyccg Workforce Developme	St Johns Ambulance Iow	750.00
21 Jun 10	5000085745	Sseyccg Workforce Developme	Fntc Training & Consultancy...	800.00
21 Jun 10	5000085751	Sseyccg Workforce Developme	Fntc Training & Consultancy...	800.00
21 Jun 10	5000085753	Sseyccg Workforce Developme	Fntc Training & Consultancy...	800.00
23 Jun 10	5000086248	Accountancy Team	Bpp Professional Education ...	972.40
23 Jun 10	5000086155	Hlf Ryde Cemetery	Hants&Isle Of Wight Wildlif...	3,450.00
23 Jun 10	5000086250	Independent Sector Training	Isle Of Wight College	756.00
24 Jun 10	5000086423	Parking Attendants	Bevan Young Associates	525.00
24 Jun 10	5000086444	Diversity & Workforce	Devon & Somerset Fire & Res...	2,980.00
25 Jun 10	5000086713	Diversity & Workforce	Kinaston Associates Ltd	7,088.46
25 Jun 10	5000086715	Diversity & Workforce	Hampshire Fire And Rescue S...	1,788.20
25 Jun 10	5000086714	Diversity & Workforce	Hampshire Fire And Rescue S...	894.10
25 Jun 10	5000086612	Children's Services Strateg...	Isle Of Wight College	1,799.45
28 Jun 10	1900196566	Practice Teaching Training	Gurnard Pines	3,404.26
28 Jun 10	1900196566	Practice Teaching Training	Gurnard Pines	-925.00
28 Jun 10	5000087044	Independent Sector Training	Isle Of College	5,333.00
28 Jun 10	5000086948	Human Resources	Personnel Health And Safety...	1,240.00
28 Jun 10	5000086989	Training Safeguarding Adults	Making Connections (Iw) Ltd	850.00
28 Jun 10	5000086991	Training Safeguarding Adults	Making Connections (Iw) Ltd	700.00
28 Jun 10	5000086987	Mental Capacity Act Grant	Making Connections (Iw) Ltd	765.00
29 Jun 10	5000087265	Wl Training & Recruitment/P...	Arrow Health & Safety	1,454.00
29 Jun 10	5000087208	Highways Pfi Project	Geodata Institute	891.00
29 Jun 10	5000087211	Independent Sector Training	Isle Of College	2,876.00
29 Jun 10	5000087179	Human Resources	Personnel Health And Safety...	620.00
29 Jun 10	5000087369	Integrated Working	Downs Syndrome Association	1,223.20
30 Jun 10	5000087525	Practice Teaching Training	University Of Portsmouth	4,655.00
30 Jun 10	5000087524	Mental Capacity Act Grant	Riverside Ventures Ltd	537.88
			Total	166,099.94

Q2 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
1 Jul 10	5105697137	Highway Maintenance Inspection	Wilbar Associates Limited	3,299.50
2 Jul 10	5000087946	Human Resources	Personnel Health And Safety...	620.00
5 Jul 10	5000088143	Accountancy Team	Cipfa	1,340.00
5 Jul 10	5000088261	Practice Teaching Training	Gurnard Pines	-2,479.26
5 Jul 10	5000088237	Training Adelaide & Gould...	Isle Of College	1,575.00
5 Jul 10	5000088270	Independent Sector Training	Isle Of College	520.00
5 Jul 10	5000088281	A.O.N.B.	National Association For Aonbs	1,090.00
5 Jul 10	5000088242	Training Safeguarding Adults	Making Connections (Iw) Ltd	6,650.00
5 Jul 10	5000088250	Independent Sector Training	Riverside Ventures Ltd	934.21
5 Jul 10	5000088250	Independent Sector Training	Riverside Ventures Ltd	504.00
5 Jul 10	5000088253	Practice Teaching Training	University Of Portsmouth	-5,880.00
6 Jul 10	5000088680	Independent Sector Training	Islecare Ltd	1,100.00

6 Jul 10	5000088668	Diversity & Workforce	Hampshire Fire And Rescue S...	5,106.00
6 Jul 10	5000088666	Diversity & Workforce	Hampshire Fire And Rescue S...	2,676.00
6 Jul 10	5000088663	Diversity & Workforce	Hampshire Fire And Rescue S...	600.00
6 Jul 10	5000088667	Diversity & Workforce	Fire Service College	2,345.00
7 Jul 10	5000088757	Independent Sector Training	Jackie Pool Associates	850.00
8 Jul 10	5000089160	Educational Psychology Service	Dyslexia Action	2,350.00
9 Jul 10	5000089211	Financial Management Overheads	Redacted Personal Data	990.00
9 Jul 10	5000089192	Human Resources	Alistair Bromhead Limited	2,050.00
9 Jul 10	5000089321	Traffic Management	Tms Consultancy	550.00
12 Jul 10	5000089505	Tda Hlta Support Staff	Hampshire County Council	850.00
12 Jul 10	5000089472	Housing Benefit	Synergy Group	4,250.00
13 Jul 10	5000089883	Rights Of Way Operations	Cridmore Farm Company Ltd	800.00
13 Jul 10	5000089710	Independent Sector Training	Isle Of College	719.00
13 Jul 10	5000089966	Sseyccg Inclusion Grants	University Of Chichester	680.00
13 Jul 10	5000089972	Sseyccg Inclusion Grants	University Of Chichester	-680.00
13 Jul 10	5000089914	Environmental Health Geog...	Gosport Borough Council	6,000.00
14 Jul 10	5000090239	It Software Development	Rocket Software Uk Ltd	550.00
14 Jul 10	5000090272	Local Land Charges	Assoc. Of Electoral Adminis...	745.00
15 Jul 10	5000090432	Human Resources	Personnel Health And Safety...	1,860.00
15 Jul 10	5000090437	Human Resources	Personnel Health And Safety...	620.00
15 Jul 10	5000090436	Human Resources	Personnel Health And Safety...	620.00
15 Jul 10	5000090444	Highways Pfi Project	Bevan Young Associates	1,400.00
16 Jul 10	5000090669	Training Homecare	Cavacare Ltd	3,510.64
20 Jul 10	5000091464	Connexions Advisors	Peninsula Training Dev & Co...	1,349.85
20 Jul 10	5000091390	Highways Pfi Project	Local Partnerships	1,600.00
20 Jul 10	5000091372	Training Adelaide & Gould...	Isle Of College	-1,575.00
21 Jul 10	5000091517	Diversity & Workforce	Hospitality Training Partne...	1,800.00
21 Jul 10	5000091545	Human Resources	Personnel Health And Safety...	1,240.00
21 Jul 10	5000091654	Human Resources	Alistair Bromhead Limited	720.00
22 Jul 10	5000091907	Sseyccg 0 7 Partnership P...	Redacted Personal Data	566.00
22 Jul 10	5000091931	Sseyccg Graduate Leader Fund	University Of Chichester	1,080.00
22 Jul 10	5000091930	Sseyccg Graduate Leader Fund	University Of Chichester	1,080.00
22 Jul 10	5000091928	Sseyccg Graduate Leader Fund	University Of Chichester	1,080.00
22 Jul 10	5000091926	Sseyccg Graduate Leader Fund	University Of Chichester	1,080.00
23 Jul 10	1900208373	Independent Sector Training	Islecare Ltd [Sb]	1,100.00
23 Jul 10	5000092173	Sseyccg Graduate Leader Fund	University Of Chichester	1,080.00
23 Jul 10	5000092171	Sseyccg Graduate Leader Fund	University Of Chichester	1,080.00
23 Jul 10	5000092170	Sseyccg Graduate Leader Fund	University Of Chichester	1,080.00
23 Jul 10	5000092169	Sseyccg Graduate Leader Fund	University Of Chichester	1,080.00
23 Jul 10	5000092168	Sseyccg Graduate Leader Fund	University Of Chichester	1,080.00
23 Jul 10	5000092167	Sseyccg Graduate Leader Fund	University Of Chichester	1,080.00
23 Jul 10	5000092191	Sseyccg Graduate Leader Fund	University Of Chichester	-1,080.00
23 Jul 10	5000092190	Sseyccg Graduate Leader Fund	University Of Chichester	-1,080.00
26 Jul 10	5000092330	Independent Sector Training	Making Connections (Iw) Ltd	850.00
27 Jul 10	5000092900	Diversity & Workforce	Le Maitre Ltd	534.00
27 Jul 10	5000092866	Tda Hlta Support Staff	Hampshire County Council	1,360.00
28 Jul 10	5000092938	Sseyccg Ryde Cc Operational	National Childrens Centre	575.00
30 Jul 10	5000093448	Lea Developments	Worklife Support Limited	2,952.00
30 Jul 10	5000093449	Schools Leadership Successi...	Worklife Support Limited	7,500.00
2 Aug 10	5000093855	Visually Impaired Service	Institute Of Education	1,936.00
2 Aug 10	5000093840	Strategic Projects	Qa Ltd	6,030.00
2 Aug 10	5000093839	Strategic Projects	Qa Ltd	4,635.00
2 Aug 10	5000093879	Mental Capacity Act Grant	Making Connections (Iw) Ltd	765.00
2 Aug 10	5000093874	Training Adelaide & Gould...	Isle Of Wight College	2,982.00
2 Aug 10	5000093868	Independent Sector Training	Isle Of Wight College	544.00
3 Aug 10	5000094019	Training Safeguarding Adults	Making Connections (Iw) Ltd	-6,650.00
3 Aug 10	5000093973	Sseyccg Graduate Leader Fund	University Of Chichester	1,200.00

3 Aug 10	5000093973	Sseyccg Graduate Leader Fund	University Of Chichester	1,200.00
3 Aug 10	5000093975	Sseyccg Graduate Leader Fund	University Of Chichester	1,200.00
6 Aug 10	5000094686	Nqsw Programme	Redacted Personal Data	2,400.00
6 Aug 10	5000094661	Aiming High For Disabled Ch...	Alison John & Assoc. Ltd	711.55
6 Aug 10	5000094798	Sseyccg Graduate Leader Fund	University Of Chichester	1,080.00
6 Aug 10	5000094800	Sseyccg Graduate Leader Fund	University Of Chichester	900.00
6 Aug 10	5000094801	Sseyccg Graduate Leader Fund	University Of Chichester	720.00
9 Aug 10	5000095018	Independent Sector Training	Isle Of Wight College	520.00
9 Aug 10	5000095031	Independent Sector Training	Isle Of Wight College	1,550.00
10 Aug 10	5000095207	Sseyccg Graduate Leader Fund	University Of Chichester	720.00
10 Aug 10	5000095208	Sseyccg Graduate Leader Fund	University Of Chichester	720.00
10 Aug 10	5000095209	Sseyccg Graduate Leader Fund	University Of Chichester	720.00
10 Aug 10	5000095190	Sseyccg Graduate Leader Fund	University Of Chichester	900.00
10 Aug 10	5000095191	Sseyccg Graduate Leader Fund	University Of Chichester	900.00
10 Aug 10	5000095192	Sseyccg Graduate Leader Fund	University Of Chichester	900.00
10 Aug 10	5000095195	Sseyccg Graduate Leader Fund	University Of Chichester	900.00
10 Aug 10	5000095197	Sseyccg Graduate Leader Fund	University Of Chichester	900.00
10 Aug 10	5000095199	Sseyccg Graduate Leader Fund	University Of Chichester	900.00
10 Aug 10	5000095377	Human Resources	Personnel Health And Safety...	620.00
10 Aug 10	5000095299	Human Resources	Personnel Health And Safety...	1,240.00
10 Aug 10	5000095206	Sseyccg Graduate Leader Fund	University Of Chichester	720.00
10 Aug 10	5000095319	Integrated Working	University Of Chichester	635.00
10 Aug 10	5000095324	Training Safeguarding Adults	Making Connections (Iw) Ltd	850.00
10 Aug 10	5000095202	Sseyccg Graduate Leader Fund	University Of Portsmouth	740.00
10 Aug 10	5000095204	Sseyccg Graduate Leader Fund	University Of Portsmouth	740.00
10 Aug 10	5000095165	Sseyccg Graduate Leader Fund	University Of Portsmouth	820.00
10 Aug 10	5000095167	Sseyccg Graduate Leader Fund	University Of Portsmouth	820.00
10 Aug 10	5000095170	Sseyccg Graduate Leader Fund	University Of Portsmouth	820.00
10 Aug 10	5000095175	Sseyccg Graduate Leader Fund	University Of Portsmouth	820.00
10 Aug 10	5000095177	Sseyccg Graduate Leader Fund	University Of Portsmouth	820.00
10 Aug 10	5000095179	Sseyccg Graduate Leader Fund	University Of Portsmouth	820.00
10 Aug 10	5000095180	Sseyccg Graduate Leader Fund	University Of Portsmouth	820.00
10 Aug 10	5000095183	Sseyccg Graduate Leader Fund	University Of Portsmouth	820.00
10 Aug 10	5000095185	Sseyccg Graduate Leader Fund	University Of Portsmouth	820.00
11 Aug 10	5000095516	Training Adelaide & Gould...	Isle Of Wight College	1,575.00
12 Aug 10	5000095745	St Francis Va Prim, Ventnor...	Positive Press Limited	2,100.30
16 Aug 10	5000096247	Training Operational Support	Hospitality Training Partne...	900.00
16 Aug 10	5000096278	Sseyccg Inclusion Grants	University Of Chichester	680.00
16 Aug 10	5000096152	Independent Sector Training	Isle Of College	719.00
16 Aug 10	5000096082	Business Support Team	Logica Uk Limited	5,680.00
18 Aug 10	5000096631	Parenting And Family Support	*Sue Palmer Ltd	2,000.00
18 Aug 10	5000096593	Library Mgmt & Central Support	Society Of Chief Librarians	520.00
18 Aug 10	5000096666	Diversity & Workforce	East Sussex Fire Authority	2,000.00
18 Aug 10	5000096629	Independent Sector Training	Mc Training	565.00
18 Aug 10	5000096621	Adoption Costs	Baaf Registered Charity	730.00
18 Aug 10	5000096667	Diversity & Workforce	Hampshire Fire And Rescue S...	894.10
23 Aug 10	5000097433	Hlf Ryde Cemetery	Hants&Isle Of Wight Wildlif...	3,450.00
23 Aug 10	5000097429	Hlf Ryde Cemetery	Wight Stonemasonry Ltd	1,275.00
23 Aug 10	5000097436	Hlf Ryde Cemetery	Wight Stonemasonry Ltd	531.00
23 Aug 10	5000097425	Diversity & Workforce	Fire Service College	2,395.00
24 Aug 10	5000097501	Adoption Costs	Baaf Registered Charity	730.00
25 Aug 10	5000097910	Highways Pfi Project	Bevan Young Associates	1,750.00
26 Aug 10	5000098037	Practice Teaching Training	University Of Portsmouth	735.00
27 Aug 10	5000098319	Training Homecare	Isle Of Wight College	994.00
3 Sep 10	5000099276	Sseyccg Graduate Leader Fund	University Of Chichester	-900.00
3 Sep 10	5000099274	Sseyccg Graduate Leader Fund	University Of Chichester	-1,080.00
3 Sep 10	5000099284	Hlf Ryde Cemetery	Wight Stonemasonry Ltd	1,380.00

3 Sep 10	5000099379	Wl Training & Recruitment/P...	Isrm	598.00
6 Sep 10	5000099579	Sseyccg Workforce Developme	Boogie Mites Uk Ltd	775.00
7 Sep 10	5105611914	Planning Training	University Of Southampton	699.72
7 Sep 10	5105611914	A.O.N.B.	University Of Southampton	780.28
7 Sep 10	5000099880	Training Adult Op & Pd Se...	University Of Portsmouth	820.00
7 Sep 10	5000099725	Sseyccg Graduate Leader Fund	University Of Portsmouth	820.00
8 Sep 10	5105612259	Hlf Ryde Cemetery	Hants&Isle Of Wight Wildlif...	-513.83
8 Sep 10	5105612201	Licensing Services	Automotive Training & Educa...	2,309.35
9 Sep 10	5000100407	Parenting And Family Support	Triple P International Ltd	1,315.00
9 Sep 10	5000100404	Parenting And Family Support	Triple P International Ltd	1,315.00
9 Sep 10	5000100407	Parenting And Family Support	Triple P International Ltd	975.00
9 Sep 10	5000100517	Carisbrooke Contact Centre	Isle Of Wight College	-1,019.00
10 Sep 10	5000100774	Diversity & Workforce	Peta Training And Consultan...	-764.00
14 Sep 10	5000101270	Training Childrens	Isle Of Wight College	2,250.00
14 Sep 10	5000101092	Highways Pfi Project	Bevan Young Associates	2,100.00
15 Sep 10	5000101427	Practice Teaching Training	University Of Portsmouth	-735.00
15 Sep 10	5000101330	School Escorts	Iw Nhs Primary Care Trust	528.00
15 Sep 10	5000101381	Connexions Advisors	Peninsula Training Dev & Co...	-1,349.85
15 Sep 10	5000101386	Connexions Advisors	Peninsula Training Dev & Co...	1,298.17
16 Sep 10	5000101662	Diversity & Workforce	East Sussex Fire Authority	3,390.00
17 Sep 10	5000101831	Sseyccg East Cowes Childr...	Surrey Pct	600.00
20 Sep 10	5000102314	Sseyccg Graduate Leader Fund	University Of Chichester	1,200.00
20 Sep 10	5000102313	Sseyccg Workforce Developme	Fntc Training & Consultancy...	800.00
20 Sep 10	5000102149	Trading Standards	Greater Manchester Police	1,050.00
20 Sep 10	5000102301	Housing Benefit	Airey Consultancy Services Ltd	5,000.00
21 Sep 10	5000102365	Mental Capacity Act Grant	Making Connections (Iw) Ltd	765.00
21 Sep 10	5000102357	Benefit Reviews & Overpayments	Canterbury City Council	1,850.00
22 Sep 10	5000102678	Business Support Team	Voco Education Ltd	1,800.00
24 Sep 10	5000103262	Diversity & Workforce	Fire Service College	-640.00
27 Sep 10	5000103469	Development Control	University Of The West Of E...	3,902.00
27 Sep 10	5000103484	Mental Capacity Act Grant	Making Connections (Iw) Ltd	765.00
28 Sep 10	5000103891	Independent Sector Training	Isle Of College	719.00
28 Sep 10	5000103882	Independent Sector Training	Isle Of College	-520.00
28 Sep 10	5000103890	Independent Sector Training	Isle Of College	-719.00
28 Sep 10	5000103794	Independent Sector Training	Isle Of College	-719.00
28 Sep 10	5000103614	Mental Capacity Act Grant	Making Connections (Iw) Ltd	-765.00
28 Sep 10	5000103875	Independent Sector Training	Isle Of Wight College	520.00
29 Sep 10	5000103901	Legal Services Section	Chichester College	930.00
29 Sep 10	5000103985	Compliance & Risk Manager	Alarm	700.00
29 Sep 10	5000104060	Independent Sector Training	Isle Of College	-719.00
29 Sep 10	5000103955	Sseyccg Graduate Leader Fund	University Of Chichester	1,200.00
29 Sep 10	5000103957	Sseyccg Graduate Leader Fund	University Of Portsmouth	820.00
29 Sep 10	5000104094	Training Adelaide & Gould...	Isle Of Wight College	1,575.00
29 Sep 10	5000103964	Sseyccg Workforce Developme	Isle Of Wight College	600.00
29 Sep 10	5000103963	Sseyccg Workforce Developme	Isle Of Wight College	600.00
29 Sep 10	5000103961	Sseyccg Workforce Developme	Isle Of Wight College	600.00
29 Sep 10	5000104090	Independent Sector Training	Isle Of Wight College	719.00
30 Sep 10	5000104262	Ict Management	Sap (Uk) Ltd	1,975.00
			Total	188,758.73

Q3 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
4 Oct 10	5000104733	Parenting And Family Support	Triple P International Ltd	-1,315.00
4 Oct 10	5000104732	Parenting And Family Support	Triple P International Ltd	-1,315.00
4 Oct 10	5000104733	Parenting And Family Support	Triple P International Ltd	-975.00
4 Oct 10	5000104640	Training Adelaide & Gould...	Isle Of Wight College	1,575.00
4 Oct 10	5000104640	Training Adelaide & Gould...	Isle Of Wight College	1,575.00
5 Oct 10	5000104942	Parenting And Family Support	Triple P Uk Ltd	975.00

5 Oct 10	5000104942	Parenting And Family Support	Triple P Uk Ltd	2,238.30
5 Oct 10	5000104795	Sseyccg Children Centres (C	Dorset Healthcare Nhs Fndtn...	1,954.62
5 Oct 10	5000104941	Accountancy Team	Cipfa	1,234.04
6 Oct 10	5000105008	Accountancy Team	Cipfa	1,410.00
6 Oct 10	5000104982	Accountancy Team	Cipfa	-1,234.04
8 Oct 10	5000105544	Practice Teaching Training	Kensington Plaza Hotel Ltd	633.19
8 Oct 10	5000105534	Human Resources	Personnel Health And Safety...	1,860.00
8 Oct 10	5000105542	Human Resources	Personnel Health And Safety...	1,240.00
8 Oct 10	5000105545	Practice Teaching Training	Pier Professional Ltd	600.00
12 Oct 10	5000106290	Ict Service Development	Institute Of It Training Ltd	1,950.00
12 Oct 10	5000106318	Adoption Costs	Baaf Registered Charity	730.00
13 Oct 10	5000106552	Training Safeguarding Adults	Making Connections (Iw) Ltd	700.00
13 Oct 10	5000106553	Training Safeguarding Adults	Making Connections (Iw) Ltd	850.00
13 Oct 10	5000106554	Training Safeguarding Adults	Making Connections (Iw) Ltd	2,104.13
13 Oct 10	5000106555	Mental Capacity Act Grant	Making Connections (Iw) Ltd	765.00
13 Oct 10	5000106540	Independent Sector Training	Islecare Ltd	-1,100.00
13 Oct 10	5000106534	Independent Sector Training	Isle Of Wight College	719.00
14 Oct 10	5000106731	Fostering	Baaf Registered Charity	628.10
15 Oct 10	5000106953	Lea Developments	Worklife Support Limited	2,496.00
15 Oct 10	1900245417	Sseyccg Graduate Leader Fund	Ymca Winchester Hse Day Nur...	5,000.00
18 Oct 10	1900245669	Sseyccg Graduate Leader Fund	Redacted Personal Data	650.00
18 Oct 10	1900245606	Sseyccg Graduate Leader Fund	Jacqueline Seymour	630.00
18 Oct 10	5000107219	Sseyccg Workforce Developme	Isle Of Wight College	-600.00
18 Oct 10	5000107217	Sseyccg Workforce Developme	Isle Of Wight College	-600.00
18 Oct 10	5000107346	Highways Pfi Project	Bevan Young Associates	1,050.00
19 Oct 10	5000107816	Human Resources	Personnel Health And Safety...	1,240.00
19 Oct 10	5000107819	Human Resources	Personnel Health And Safety...	620.00
21 Oct 10	5000108138	Dat Team Young People	University Of Leeds	1,645.00
25 Oct 10	5000108669	Asw Training	Bournemouth University	-900.00
25 Oct 10	5000108674	Sseyccg Workforce Developme	Scope	569.08
26 Oct 10	5000108831	Reducing Teenage Pregnancie...	The Open University	1,080.00
26 Oct 10	5000108990	Diversity & Workforce	Hospitality Training Partne...	2,500.00
27 Oct 10	5000109224	Independent Sector Training	Isle Of Wight College	512.00
27 Oct 10	5000109385	Family Learning Centre (S ...	Redacted Personal Data	880.00
28 Oct 10	5000109706	Human Resources	Personnel Health And Safety...	620.00
28 Oct 10	5000109696	Human Resources	Personnel Health And Safety...	620.00
28 Oct 10	5000109707	Human Resources	Personnel Health And Safety...	1,653.33
28 Oct 10	5000109656	Managerial & Administration	Inst.Of Revenues Rating & V...	1,500.00
29 Oct 10	5000109716	Diversity & Workforce	Fire Service College	650.00
29 Oct 10	5000109768	Human Resources	Personnel Health And Safety...	620.00
29 Oct 10	5000109760	Lea Developments	Portsmouth City Council	959.04
31 Oct 10	5000109910	Frs Modernisation	South East Employers	1,503.00
1 Nov 10	5000110150	Diversity & Workforce	Hampshire Fire And Rescue S...	894.10
1 Nov 10	5000109984	Human Resources	Personnel Health And Safety...	620.00
1 Nov 10	5000110123	Sseyccg Workforce Developme	Scope	595.08
1 Nov 10	5000110120	Sseyccg Workforce Developme	Scope	-569.08
3 Nov 10	5000110481	Parenting And Family Support	Triple P Uk Ltd	1,693.62
4 Nov 10	5105625005	Sseyccg Graduate Leader Fund	University Of Portsmouth	-819.00
5 Nov 10	5000110917	Practice Teaching Training	Kensington Plaza Hotel Ltd	-633.19
5 Nov 10	5105625155	Sseyccg Graduate Leader Fund	University Of Portsmouth	819.00
8 Nov 10	5000111209	Sseyccg Graduate Leader Fund	University Of Portsmouth	-820.00
9 Nov 10	5000111502	Pq Social Work Training	Southampton Solent University	1,435.00
9 Nov 10	5000111501	Pq Social Work Training	Southampton Solent University	1,435.00
9 Nov 10	5000111580	School Reorganisation Consu...	Leicester City Council	680.00
10 Nov 10	5000111601	Managerial & Administration	Inst.Of Revenues Rating & V...	1,500.00
10 Nov 10	5000111590	Managerial & Administration	Inst.Of Revenues Rating & V...	-1,500.00
10 Nov 10	5000111810	Chief Executive	Solace Enterprises Limited	580.46

10 Nov 10	5000111810	Chief Executive	Solace Enterprises Limited	380.46
11 Nov 10	5000111918	Safeguarding Training	Nspcc Registered Charity	1,250.00
11 Nov 10	5000111817	Children's Services Strateg...	Akd Training Solutions Ltd	1,400.00
15 Nov 10	5000112502	Sseyccg Graduate Leader Fund	University Of Portsmouth	-820.00
15 Nov 10	5000112594	Lea Developments	Portsmouth City Council	2,137.86
15 Nov 10	5000112516	Planning Training	Oxford Brookes University	2,970.00
15 Nov 10	5000112467	Independent Sector Training	Mc Training	610.00
15 Nov 10	5000112478	Training Safeguarding Adults	Making Connections (Iw) Ltd	850.00
15 Nov 10	5000112476	Training Safeguarding Adults	Making Connections (Iw) Ltd	850.00
15 Nov 10	5000112473	Mental Capacity Act Grant	Making Connections (Iw) Ltd	765.00
15 Nov 10	5000112472	Mental Capacity Act Grant	Making Connections (Iw) Ltd	765.00
15 Nov 10	5000112590	Highways Pfi Project	Local Partnerships	-1,600.00
15 Nov 10	5000112593	Integrated Working	Learning Works Int. Ltd.	875.00
15 Nov 10	5000112593	Integrated Working	Learning Works Int. Ltd.	875.00
16 Nov 10	5000112630	Sseyccg Graduate Leader Fund	University Of Portsmouth	660.00
16 Nov 10	5000112853	Sseyccg Graduate Leader Fund	University Of Chichester	1,080.00
16 Nov 10	5000112720	Human Resources	Personnel Health And Safety...	620.00
16 Nov 10	5000112676	Practice Teaching Training	Kensington Plaza Hotel Ltd	982.00
16 Nov 10	5000112695	Family Learning Centre (S ...	Iw Rural Community Council	600.00
17 Nov 10	5000113036	Registration Of Births,Deat...	University Of Portsmouth	820.00
17 Nov 10	5000113034	Registration Of Births,Deat...	University Of Portsmouth	820.00
17 Nov 10	5000112863	Bsip Savings	Pdp Companies Ltd	730.75
17 Nov 10	5000113091	Parking Management	Alpha Parking Ltd	525.00
18 Nov 10	5000113178	Corporate Policy And Compla...	Itc Consultancy	1,052.50
18 Nov 10	5000113174	Planning Training	University Of The West Of E...	1,908.00
18 Nov 10	5000113173	Planning Training	University Of The West Of E...	-1,908.00
22 Nov 10	5000113745	Options,Prevention & Regist...	Southampton Solent University	1,435.00
22 Nov 10	5000113695	Environment Officers	Keep Britain Tidy	2,800.00
22 Nov 10	5000113729	Diversity & Workforce	Fire Service College	-795.00
26 Nov 10	5000114507	Business Support Team	Sap (Uk) Ltd	1,975.00
26 Nov 10	5000114607	Pq Social Work Training	Southampton Solent University	1,074.00
29 Nov 10	5000114797	Sseyccg Graduate Leader Fund	University Of Chichester	-1,200.00
29 Nov 10	5000114807	Pnp Mgmt & Admin	Twics	995.00
29 Nov 10	5000114743	Training Safeguarding Adults	Making Connections (Iw) Ltd	850.00
29 Nov 10	5000114740	Mental Capacity Act Grant	Making Connections (Iw) Ltd	765.00
29 Nov 10	5000114730	Independent Sector Training	Jackie Pool Associates	850.00
29 Nov 10	5000114728	Independent Sector Training	Jackie Pool Associates	850.00
30 Nov 10	5000114886	Sw Degree Training	University Of Portsmouth	3,290.00
30 Nov 10	5000114886	Sw Degree Training	University Of Portsmouth	3,290.00
30 Nov 10	5000114886	Sw Degree Training	University Of Portsmouth	3,290.00
30 Nov 10	5000114892	Human Resources	Personnel Health And Safety...	620.00
30 Nov 10	5000114911	Clatterford Pupil Referral ...	Babcock 4 S Ltd	600.00
30 Nov 10	5000114928	Cwf Schls Modernisation Grant	*Wish	2,660.00
2 Dec 10	5000115435	Highways Pfi Project	Bevan Young Associates	700.00
2 Dec 10	5000115398	Diversity & Workforce	Le Maitre Ltd	570.00
3 Dec 10	5000115488	Sseyccg Workforce Developme	Redacted Personal Data	685.00
3 Dec 10	5000115488	Sseyccg Workforce Developme	Redacted Personal Data	685.00
6 Dec 10	5000115628	Diversity & Workforce	Fire Service College	2,395.00
6 Dec 10	5000115626	Diversity & Workforce	Fire Service College	2,345.00
7 Dec 10	5000115979	Sseyccg Workforce Developme	Isle Of Wight College	800.00
7 Dec 10	5000115906	Independent Sector Training	Isle Of Wight College	504.00
7 Dec 10	5000115893	Independent Sector Training	Isle Of Wight College	589.00
7 Dec 10	5000115890	Independent Sector Training	Isle Of Wight College	719.00
7 Dec 10	5000115950	Independent Sector Training	Isle Of Wight College	794.00
7 Dec 10	5000115891	Independent Sector Training	Isle Of Wight College	830.00
7 Dec 10	5000115889	Independent Sector Training	Isle Of Wight College	830.00
7 Dec 10	5000115888	Independent Sector Training	Isle Of Wight College	830.00

7 Dec 10	5000115894	Independent Sector Training	Isle Of Wight College	865.00
8 Dec 10	5000116066	Human Resources	Personnel Health And Safety...	620.00
8 Dec 10	5000116067	Human Resources	Personnel Health And Safety...	1,860.00
9 Dec 10	5000116387	Planning Training	Cjda Ltd	800.00
9 Dec 10	5000116388	Planning Training	Hamilton Baille Associates Ltd	902.00
13 Dec 10	5000116928	Sseyccg Workforce Developme	Coventry City Council	634.80
14 Dec 10	5000117076	Integrated Working	University Of Southampton	720.00
14 Dec 10	5000117248	Independent Sector Training	Isle Of Wight College	520.00
15 Dec 10	1900272404	Independent Sector Training	Newton Lodge Res' Nursing Home	1,065.12
15 Dec 10	5000117436	Integrated Working	University Of Southampton	720.00
16 Dec 10	5000117792	Diversity & Workforce	Hampshire Fire And Rescue S...	5,106.00
16 Dec 10	5000117790	Diversity & Workforce	Hospitality Training Partne...	2,500.00
16 Dec 10	5000117766	Lea Developments	Portsmouth City Council	1,258.74
17 Dec 10	5000117999	Sseyccg Workforce Developme	Janine Brady Consulting	806.35
20 Dec 10	5000118270	Fostering	Baaf Registered Charity	562.30
20 Dec 10	5000118278	Reducing Teenage Pregnancie...	Health Behaviour Group	1,480.00
			Total	124,474.20

Q4 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
5 Jan 11	5000119805	Independent Sector Training	Isle Of Wight College	520.00
5 Jan 11	5000119670	Independent Sector Training	Isle Of Wight College	544.00
6 Jan 11	5000119974	Integrated Working	Kwango Ltd	7,312.00
6 Jan 11	5000120126	Homecare Domiciliary Team	Isle Of Wight College	719.00
7 Jan 11	5000120360	Human Resources	Personnel Health And Safety...	1,240.00
7 Jan 11	5000120228	Sseyccg Workforce Developme	Elizabeth Jarman Training Ltd	2,260.10
10 Jan 11	5000120408	Mental Capacity Act Grant	Making Connections (Iw) Ltd	850.00
10 Jan 11	5000120397	Training Safeguarding Adults	Making Connections (Iw) Ltd	5,183.37
10 Jan 11	5000120398	Mental Capacity Act Grant	Making Connections (Iw) Ltd	9,180.00
10 Jan 11	5000120476	Independent Sector Training	Mc Training	955.00
10 Jan 11	5000120480	Practice Teaching Training	Hampshire Probation Trust	600.00
10 Jan 11	5000120470	Visually Impaired Service	Institute Of Education	-1,936.00
10 Jan 11	5000120466	Visually Impaired Service	Institute Of Education	2,172.00
10 Jan 11	5000120407	Mental Capacity Act Grant	Making Connections (Iw) Ltd	850.00
10 Jan 11	5000120404	Mental Capacity Act Grant	Making Connections (Iw) Ltd	765.00
10 Jan 11	5000120444	Mental Capacity Act Grant	Making Connections (Iw) Ltd	680.00
10 Jan 11	5000120437	Training Adelaide & Gould...	Isle Of Wight College	-1,575.00
10 Jan 11	5000120437	Training Adelaide & Gould...	Isle Of Wight College	-1,575.00
10 Jan 11	5000120537	Independent Sector Training	Isle Of Wight College	-520.00
10 Jan 11	5000120439	Transforming Social Care	Isle Of Wight College	1,575.00
10 Jan 11	5000120439	Transforming Social Care	Isle Of Wight College	1,575.00
10 Jan 11	5000120401	Mental Capacity Act Grant	Making Connections (Iw) Ltd	-9,180.00
10 Jan 11	5000120403	Training Safeguarding Adults	Making Connections (Iw) Ltd	-5,183.37
11 Jan 11	5000120884	Diversity & Workforce	Fire Service College	995.00
11 Jan 11	5000120843	Sseyccg Workforce Developme	Janine Brady Consulting	806.35
12 Jan 11	5000121013	Sseyccg Graduate Leader Fund	University Of Chichester	900.00
17 Jan 11	5000121814	Independent Sector Training	Isle Of Wight College	-756.00
17 Jan 11	5000121897	Sseyccg Graduate Leader Fund	University Of Chichester	-900.00
17 Jan 11	5000121901	Sseyccg Graduate Leader Fund	University Of Chichester	-900.00
17 Jan 11	5000121898	Sseyccg Graduate Leader Fund	University Of Chichester	900.00
17 Jan 11	5000121804	Sseyccg Graduate Leader Fund	University Of Chichester	1,200.00
18 Jan 11	5000122053	Human Resources	Personnel Health And Safety...	620.00
19 Jan 11	5000122358	Diversity & Workforce	Hampshire Fire And Rescue S...	2,676.00
25 Jan 11	5000123121	Training Safeguarding Adults	Making Connections (Iw) Ltd	2,550.00
26 Jan 11	5000123362	Diversity & Workforce	Fire Service College	995.00
26 Jan 11	5000123359	Independent Sector Training	Isle Of Wight College	520.00
31 Jan 11	5000124238	Mental Capacity Act Grant	Making Connections (Iw) Ltd	850.00
1 Feb 11	5000124482	Business Support Team	Sap (Uk) Ltd	1,185.00

1 Feb 11	5000124482	Business Support Team	Sap (Uk) Ltd	790.00
1 Feb 11	5000124423	Independent Sector Training	Isle Of Wight College	719.00
1 Feb 11	5000124500	Financial Management Overheads	Cipfa	1,196.00
1 Feb 11	5000124486	Financial Management Overheads	Cipfa	660.00
2 Feb 11	5000124593	Integrated Working	Intelligent Communication	2,235.00
4 Feb 11	5000125251	Human Resources	Personnel Health And Safety...	1,240.00
4 Feb 11	5000125234	Highways Pfi Project	Wdm Limited	1,088.84
4 Feb 11	5000125283	Statutory Assessment And Re...	Jordan Publishing Ltd	710.00
4 Feb 11	5000125232	Committee And Scrutiny Team	South East Employers	675.00
7 Feb 11	5000125383	Trading Standards	Greater Manchester Police	1,025.00
7 Feb 11	5105643551	School Reorganisation Consu...	Southampton Solent University	754.84
7 Feb 11	5105643551	Hr Support Team	Southampton Solent University	754.84
7 Feb 11	5000125349	Trading Standards	Kent County Council	930.00
7 Feb 11	5000125518	Sseyccg Graduate Leader Fund	University Of Portsmouth	9,320.00
7 Feb 11	5000125540	Independent Sector Training	Isle Of Wight College	865.00
8 Feb 11	5000125813	Dat Team Young People	Drugs Education Training	-1,560.00
8 Feb 11	5000125889	Statutory Assessment And Re...	London Borough Of Harrow	2,380.00
8 Feb 11	5000125701	Lea Developments	Redacted Personal Data	700.00
8 Feb 11	5000125701	Sseyccg Workforce Developme	Redacted Personal Data	700.00
8 Feb 11	5000125738	Homecare Domiciliary Team	Isle Of Wight College	1,290.00
8 Feb 11	5000125738	Homecare Domiciliary Team	Isle Of Wight College	1,095.00
8 Feb 11	5000125812	Independent Sector Training	Isle Of Wight College	-15,000.00
10 Feb 11	5000126437	Ict Management	Logica Uk Limited	3,450.00
10 Feb 11	5000126444	Human Resources	Personnel Health And Safety...	1,860.00
10 Feb 11	5000126348	Sseyccg Graduate Leader Fund	University Of Chichester	18,690.00
16 Feb 11	5000127359	Domestic Abuse Forum	Hampshire County Council	1,000.00
16 Feb 11	5105645590	Lea Developments	Redacted Personal Data	1,000.00
17 Feb 11	5000127583	Environmental Health Geog...	University Of Sheffield	750.00
17 Feb 11	5000127715	Diversity & Workforce	Shl Training Solutions Ltd	2,932.60
17 Feb 11	5000127699	Training Childrens	In Trac Training And Consul...	2,670.00
17 Feb 11	5000127698	Lea Developments	Worklife Support Limited	6,540.00
17 Feb 11	5000127757	Lea Developments	Portsmouth City Council	1,468.53
22 Feb 11	5000128314	Sseyccg Workforce Developme	Redacted Personal Data	1,130.00
22 Feb 11	5000128333	Training Childrens	The Open University	6,900.00
22 Feb 11	5000128333	Sw Degree Training	The Open University	4,600.00
22 Feb 11	5000128296	Training Childrens	The Open University	3,300.00
22 Feb 11	5000128295	Sw Degree Training	The Open University	3,300.00
22 Feb 11	5000128307	Training Childrens	The Open University	2,550.00
22 Feb 11	5000128311	Sw Degree Training	The Open University	2,550.00
22 Feb 11	5000128298	Training Childrens	The Open University	1,950.00
22 Feb 11	5000128298	Sw Degree Training	The Open University	1,950.00
22 Feb 11	5000128521	Nqsw Programme	Hampshire County Council	2,780.00
23 Feb 11	5000128728	Accountancy Team	Bpp Professional Education ...	621.95
23 Feb 11	5000128570	Diversity & Workforce	Fire Service College	2,345.00
24 Feb 11	5000129044	Independent Sector Training	Isle Of Wight College	-504.00
24 Feb 11	5000128848	Fostering	Baaf Registered Charity	567.00
24 Feb 11	5000128854	Parenting And Family Support	The Crossley Company (Iow) Ltd	850.00
28 Feb 11	5000129344	Sw Degree Training	The Open University	-4,600.00
28 Feb 11	5000129344	Training Childrens	The Open University	-6,900.00
28 Feb 11	5000129305	Independent Sector Training	Isle Of Wight College	900.00
1 Mar 11	5000129578	Sseyccg Workforce Developme	Isle Of Wight College	-600.00
1 Mar 11	5000129572	Benefit Reviews & Overpayments	Canterbury City Council	-1,850.00
2 Mar 11	5000129873	Council Tax	Airey Consultancy Services Ltd	650.00
3 Mar 11	5000130204	Asw Training	Bournemouth University	8,000.00
3 Mar 11	5000130086	Sseyccg Disabled Child Ac...	Concept Training Ltd	4,800.00
3 Mar 11	5000130065	Lea Developments	Portsmouth City Council	1,198.80
3 Mar 11	5000130254	Diversity & Workforce	Fire Service College	17,500.00

3 Mar 11	5000130234	Diversity & Workforce	Fire Service College	17,500.00
3 Mar 11	5000130047	Training Childrens	The Open University	6,990.00
3 Mar 11	5000130047	Sw Degree Training	The Open University	4,660.00
3 Mar 11	5000130068	Lea Developments	Buckinghamshire County Council	900.00
4 Mar 11	5105650683	Human Resources	Personnel Health And Safety...	567.42
7 Mar 11	5000130518	Sseyccg Workforce Developme	Janine Brady Consulting	-806.35
8 Mar 11	5000130966	Human Resources	Single Equality Training&Co...	-675.00
8 Mar 11	5000130971	Human Resources	Single Equality Training&Co...	700.00
8 Mar 11	5000130967	Human Resources	Single Equality Training&Co...	700.00
8 Mar 11	5000130805	Human Resources	Single Equality Training&Co...	675.00
8 Mar 11	5000130803	Human Resources	Single Equality Training&Co...	675.00
8 Mar 11	5000130968	Human Resources	Single Equality Training&Co...	-675.00
9 Mar 11	5000131107	Training Safeguarding Adults	Making Connections (Iw) Ltd	850.00
9 Mar 11	5000131164	Common Assessment Framework...	Iw Nhs Primary Care Trust	700.00
9 Mar 11	5000131359	Payroll	Avalon Vale Uk Ltd	4,000.00
15 Mar 11	5000131949	Sseyccg Workforce Developme	Churchill Associates	1,120.75
15 Mar 11	5000132001	Sseyccg Workforce Developme	The Crossley Company (Iow) Ltd	5,100.00
15 Mar 11	5000131760	Training Safeguarding Adults	Making Connections (Iw) Ltd	850.00
15 Mar 11	5000131940	Diversity & Workforce	Fire Service College	1,695.00
16 Mar 11	5000132149	Sseyccg Disabled Child Ac...	Bridges For Learning Ltd	1,200.00
16 Mar 11	5000132149	Sseyccg Workforce Developme	Bridges For Learning Ltd	1,200.00
16 Mar 11	5000132149	Sseyccg Disabled Child Ac...	Bridges For Learning Ltd	800.00
16 Mar 11	5000132251	Asw Training	Bournemouth University	-8,000.00
16 Mar 11	5000132101	Human Resources	Personnel Health And Safety...	620.00
17 Mar 11	5000132512	Lea Developments	Buckinghamshire County Council	900.00
17 Mar 11	5000132534	Practice Teaching Training	University Of Southampton	1,500.00
17 Mar 11	5000132563	Targeted Mental Health In S...	The Nurture Group Network	1,000.00
17 Mar 11	5000132565	Targeted Mental Health In S...	The Nurture Group Network	3,333.33
17 Mar 11	5000132631	Domestic Abuse Forum	Island Womens Refuge [Sb]	3,200.00
17 Mar 11	5000132376	Asw Training	Bournemouth University	8,500.00
18 Mar 11	5000132661	Practice Teaching Training	Bournemouth University	760.00
21 Mar 11	5000132835	Environmental Health Geog...	Abc Food Safety Limited	975.00
22 Mar 11	5000133244	Diversity & Workforce	Fire Service College	900.00
22 Mar 11	5000133244	Diversity & Workforce	Fire Service College	3,495.00
22 Mar 11	1900317082	Youth & Community Service	I W District Girls Brigade	1,010.64
22 Mar 11	5000133260	Training Safeguarding Adults	Making Connections (Iw) Ltd	850.00
22 Mar 11	5000133030	Lea Developments	*Wish	1,795.12
23 Mar 11	5000133332	Sseyccg Workforce Developme	Mindstretchers Ltd	1,700.00
23 Mar 11	5000133346	Diversity & Workforce	Fire Service College	4,120.00
24 Mar 11	5000133562	Trading Standards	Kent County Council	604.65
24 Mar 11	5000133551	Payroll	Avalon Vale Uk Ltd	7,500.00
28 Mar 11	5000133943	Sseyccg Every Child A Talker	Boogie Mites Uk Ltd	1,000.00
28 Mar 11	5000134090	Human Resources	Personnel Health And Safety...	1,240.00
28 Mar 11	5000134097	Human Resources	Personnel Health And Safety...	620.00
28 Mar 11	5000133967	Clatterford Pupil Referral ...	Babcock 4 S Ltd	600.00
28 Mar 11	5000133964	Clatterford Pupil Referral ...	Babcock 4 S Ltd	-600.00
28 Mar 11	5000134167	Lea Developments	Portsmouth City Council	1,198.80
29 Mar 11	5000134281	Mental Capacity Act Grant	Making Connections (Iw) Ltd	850.00
29 Mar 11	5000134365	Cctv Control Room	Stryker Communications Ltd	562.00
29 Mar 11	5000134515	Domestic Abuse Forum	Against Violence & Abuse	2,200.00
29 Mar 11	5000134229	Business Support Team	Sap (Uk) Ltd	1,350.00
29 Mar 11	5000134229	Business Support Team	Sap (Uk) Ltd	2,250.00
29 Mar 11	5000134257	Comm Mgr For Behaviour & At...	Redacted Personal Data	800.00
29 Mar 11	5105655174	Human Resources	Sypol Ltd	4,002.86
29 Mar 11	5000134276	Sseyccg Workforce Developme	Mindstretchers Ltd	1,700.00
29 Mar 11	5000134521	Independent Sector Training	Isle Of Wight College	719.00
29 Mar 11	5000134522	Diversity & Workforce	Fire Service College	-3,495.00

29 Mar 11	5000134522	Diversity & Workforce	Fire Service College	-900.00
29 Mar 11	5000134349	Diversity & Workforce	Fire Service College	882.76
29 Mar 11	5000134524	Diversity & Workforce	Fire Service College	975.00
29 Mar 11	5000134249	Sseyccg Workforce Developme	Mindstretchers Ltd	-1,700.00
30 Mar 11	5000134684	Dat Team Young People	Drugs Education Training	1,560.00
30 Mar 11	5000134816	Independent Sector Training	Mc Training	570.00
30 Mar 11	1900319285	Youth & Community Service	I W District Girls Brigade	1,154.96
30 Mar 11	1900318537	Youth & Community Service	I W Scout Council	868.87
30 Mar 11	5000134744	Property Services	University Of Portsmouth	980.00
30 Mar 11	5000134726	Diversity & Workforce	Fire Service College	3,495.00
30 Mar 11	5000134797	Diversity & Workforce	Fire Service College	-4,120.00
30 Mar 11	5000134723	Independent Sector Training	Isle Of Wight College	865.00
30 Mar 11	5000134805	Independent Sector Training	Isle Of Wight College	830.00
30 Mar 11	5000134721	Independent Sector Training	Isle Of Wight College	719.00
30 Mar 11	5000134720	Independent Sector Training	Isle Of Wight College	719.00
31 Mar 11	5000135118	Highways Pfi Project	Bevan Young Associates	2,800.00
31 Mar 11	5000134983	Lea Developments	Portsmouth City Council	1,318.68
31 Mar 11	5000135081	Diversity & Workforce	Fire Service College	2,072.50
31 Mar 11	5000135080	Diversity & Workforce	Fire Service College	2,047.50
			Total	231,697.34

Q1 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
5 Apr 11	5000135863	Independent Sector Training	Making Connections (Iw) Ltd	10,000.00
5 Apr 11	5000135882	Partnership Communications	Protective Behaviour	1,500.00
7 Apr 11	1900324871	Independent Sector Training	Newton Lodge Res' Nursing Home	1,640.00
7 Apr 11	1900324851	Independent Sector Training	Old Charlton House Block	1,200.00
7 Apr 11	5000136192	Rights Of Way Operations	Cridmore Farm Company Ltd	600.00
7 Apr 11	5000136182	Diversity & Workforce	Hospitality Training Partne...	1,000.00
7 Apr 11	5000136132	Diversity & Workforce	Innogistic Software Plc	1,700.00
7 Apr 11	5000136131	Diversity & Workforce	Hampshire Fire And Rescue S...	5,106.00
7 Apr 11	5000136177	Training Childrens	Bevan Young Associates	700.00
8 Apr 11	5000136226	Childrens Services Finance ...	Cipfa	2,760.00
18 Apr 11	5000137620	Diversity & Workforce	Fire Service College	2,395.00
21 Apr 11	5000138398	Sseyccg Disabled Child Ac...	Scope	750.00
27 Apr 11	5000138932	Pension Administration	Heywood Ltd	900.00
27 Apr 11	5000138987	Fostering	Baaf Registered Charity	557.70
3 May 11	5000139467	Wightcare Mobile Wardens	Iw Nhs Primary Care Trust	600.00
3 May 11	5000139368	Env Servs Client Strategy &...	Biogas Technology Ltd	1,092.00
5 May 11	5000139756	Diversity & Workforce	Fire Service College	595.00
5 May 11	5000139755	Diversity & Workforce	Fire Service College	1,095.00
5 May 11	5000139754	Diversity & Workforce	Fire Service College	1,095.00
9 May 11	5000140150	Comm Mgr Spec Youth Service	The Knowledge Academy	1,198.00
10 May 11	5000140364	Diversity & Workforce	Le Maitre Ltd	570.00
11 May 11	5000140764	Pq Social Work Training	Southampton Solent University	1,000.00
11 May 11	5000140764	Pq Social Work Training	Southampton Solent University	1,000.00
13 May 11	5000141161	Asw Training	Dave Sheppard Associates Ltd	1,400.00
16 May 11	5000141403	Training Childrens	Bevan Young Associates	3,500.00
17 May 11	5000141493	Legal Services Section	College Of Law	1,490.00
18 May 11	5000141910	Trading Standards	Isle Of Wight College	750.00
19 May 11	5000142217	Payroll	Capita Business Services Ltd	850.00
23 May 11	5000142448	Lea Developments	Drugs Education Training	2,184.00
23 May 11	5000142567	Diversity & Workforce	Fire Service College	1,295.00
24 May 11	5000142804	Do Ls/Mca	Making Connections (Iw) Ltd	850.00
25 May 11	5000142961	Environmental Health Geog...	University Of The West Of E...	1,090.00
26 May 11	5000143185	Lea Developments	Portsmouth City Council	1,598.40
26 May 11	5000143087	Sseyccg Disabled Child Ac...	Isle Of Wight College	1,080.00
26 May 11	5000143086	Homecare Domiciliary Team	Isle Of Wight College	-1,290.00

26 May 11	5000143086	Homecare Domiciliary Team	Isle Of Wight College	-1,095.00
1 Jun 11	5000143796	Diversity & Workforce	Emergency Planning College	675.00
1 Jun 11	5000143734	Sseyccg Disabled Child Ac...	Iow Nhs Primary Care Trust	600.00
1 Jun 11	5000143750	Sseyccg Disabled Child Ac...	Iow Nhs Primary Care Trust	600.00
6 Jun 11	5000144284	Human Resources	High Speed Training Limited	1,750.00
6 Jun 11	5000144189	Education Welfare Service	David Pusey Associates	3,489.16
6 Jun 11	5000144162	Diversity & Workforce	Devon & Somerset Fire & Res...	1,800.00
8 Jun 11	5000144615	Council Tax	Airey Consultancy Services Ltd	625.00
13 Jun 11	5000145318	Diversity & Workforce	Fire Service College	1,095.00
15 Jun 11	5000145822	Human Resources	Redacted Personal Data	1,600.00
15 Jun 11	5000145823	Human Resources	Redacted Personal Data	800.00
15 Jun 11	5000145823	Human Resources	Redacted Personal Data	768.00
21 Jun 11	5000146737	Legal Services Section	Central Law Training Ltd	650.00
21 Jun 11	5000146672	Independent Sector Training	Isle Of Wight College	600.00
21 Jun 11	5000146674	Independent Sector Training	Isle Of Wight College	719.00
21 Jun 11	5000146671	Independent Sector Training	Isle Of Wight College	719.00
21 Jun 11	5000146673	Independent Sector Training	Isle Of Wight College	880.00
22 Jun 11	5000146919	Diversity & Workforce	Northamptonshire County Cou...	5,466.00
22 Jun 11	5000146953	Human Resources	Redacted Personal Data	-768.00
22 Jun 11	5000146953	Human Resources	Redacted Personal Data	-800.00
22 Jun 11	5000146954	Human Resources	Redacted Personal Data	-1,600.00
27 Jun 11	5000147398	Sseyccg Graduate Leader Fund	University Of Chichester	-18,690.00
27 Jun 11	5000147334	Diversity & Workforce	Fire Service College	945.00
28 Jun 11	5000147527	Cctv Control Room	Stryker Communications Ltd	540.00
			Total	55,219.26

Q2 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
4 Jul 11	5000148182	Do Ls/Mca	Making Connections (Iw) Ltd	850.00
4 Jul 11	5000148190	Nqsw Programme	Redacted Personal Data	3,105.33
5 Jul 11	5000148364	Wl Training & Recruitment/P...	Personnel Health And Safety...	607.20
5 Jul 11	5000148381	Fostering	Baaf Registered Charity	557.54
5 Jul 11	5000148281	Lea Developments	Portsmouth City Council	1,368.63
7 Jul 11	5000149071	Diversity & Workforce	Dorset Fire & Rescue Service	2,442.40
7 Jul 11	5000149072	Diversity & Workforce	Dorset Fire & Rescue Service	1,221.20
8 Jul 11	5000149269	Legal Services Section	Central Law Training Ltd	660.00
11 Jul 11	5000149448	Lea Developments	Portsmouth City Council	1,298.70
13 Jul 11	5000149828	Payroll	Avalon Vale Uk Ltd	-7,500.00
13 Jul 11	5000149829	Payroll	Avalon Vale Uk Ltd	7,000.00
14 Jul 11	5000150369	Diversity & Workforce	Hampshire Fire And Rescue S...	530.10
14 Jul 11	5000150194	Domestic Abuse	Against Violence & Abuse	2,750.00
18 Jul 11	5000150894	Adult Services Training	Isle Of Wight College	1,019.00
19 Jul 11	5000151025	Diversity & Workforce	Devon & Somerset Fire & Res...	2,980.00
19 Jul 11	5000151015	Registration Of Births,Deat...	University Of Portsmouth	840.00
20 Jul 11	5000151133	Fostering	Baaf Registered Charity	852.40
21 Jul 11	5000151303	Governors Support	Redacted Personal Data	600.00
22 Jul 11	5000151435	Business Management	Spoce Project Management Ltd	1,195.00
25 Jul 11	5000151679	Social Worker Improvement Fund	University Of Southampton	1,720.00
25 Jul 11	5000151563	Diversity & Workforce	Duradiamond Healthcare Limited	3,000.00
27 Jul 11	5000151892	Diversity & Workforce	Peta Training And Consultan...	1,465.00
2 Aug 11	5000152671	Do Ls/Mca	Making Connections (Iw) Ltd	850.00
3 Aug 11	5000152737	Diversity & Workforce	The Geoinformation Group Ltd	1,050.00
4 Aug 11	1900381260	Sseyccg Graduate Leader Fund	Redacted Personal Data	650.00
8 Aug 11	5000153224	Adult Services Training	Isle Of Wight College	900.00
16 Aug 11	5000154517	Accountancy Team	Bpp Professional Education ...	991.65
22 Aug 11	5000155593	National Non Domestic Rates	Airey Consultancy Services Ltd	650.00
24 Aug 11	5000155981	Accountancy Team	Kaplan Financial	579.17

30 Aug 11	5000156518	Nqsw Programme	Redacted Personal Data	3,105.33
30 Aug 11	5000156522	Diversity & Workforce	Fire Service College	1,695.00
31 Aug 11	5000156593	Diversity & Workforce	Duradiamond Healthcare Limited	1,072.68
1 Sep 11	5000156616	Legal Services Section	Central Law Training Ltd	-660.00
6 Sep 11	5000157030	Practice Teaching Training	The Open University	9,000.00
6 Sep 11	5000157059	Diversity & Workforce	Fire Service College	-1,695.00
7 Sep 11	5000157341	Diversity & Workforce	Hospitality Training Partne...	7,115.00
9 Sep 11	5000157988	Diversity & Workforce	Iw Nhs Primary Care Trust	2,900.00
13 Sep 11	5000158633	Fostering	Baaf Registered Charity	1,653.00
15 Sep 11	5000159110	Business Support Ssc Team	Sap (Uk) Ltd	2,250.00
15 Sep 11	5000159109	Business Support Ssc Team	Sap (Uk) Ltd	1,350.00
20 Sep 11	5000159554	Local Safeguarding Children...	In Trac Training And Consul...	690.00
21 Sep 11	5000159657	Sseyccg Workforce Developme	St John Ambulance	750.00
21 Sep 11	5000159806	Diversity & Workforce	Hampshire Fire And Rescue S...	1,788.20
26 Sep 11	5000160226	Sseyccg Workforce Developme	St John Ambulance	750.00
28 Sep 11	5000160514	Do Ls/Mca	Making Connections (Iw) Ltd	850.00
			Total	66,847.53

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